

# PURCHASE ORDER

## PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : MDS-184

PR No. PR11-06-450(MDS)

Supplier: BRHL TRADING & INDUSTRIAL CONSTRUCTION COR	P.O. NO. <b>PO11-10-379</b>
Address: <u>541 F. CAYCO ST., SAMPALOC, MANILA</u>	Date: October 20, 2011
TIN : _____	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNRI	Delivery Term: FOB
Date of Delivery: 120 Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, delivery and Installation of air handling and air Handling facility at the Isotope Laboratory Bldg. to include the following components: AIR Handling UNIT: MODEL NO. 40RM034 Carrier, 60hz, 230V including fabricated box, AIR Cooled Condensing UNIT: Model #38AKS016 (2 x 7.5TR) Carrier Brand, 60Hz, 230V, R22, AIR SHOWER-MICRON TYPE, capacity:1-2 Persons, Internal Size:800mm W x 1910mm H x 1000mm L, ED-1500mm W x 2200mm H x 1000mm L, steel plate with epoxy powder oven baked coating with 14 stainless steel air jet nozzles, 220V, 60hz, 10, Blower: 2 Units, Single Phase, FILTER: 2 Pcs HEPA Filter 99.99% 0.3 micron particle size, 2 pcs. Pre Filters with efficiency 25-30 dust spot, VACUUM System: Capacity to maintain 610mm Hg Air in the hot cell unit of the TC-99m generator plant, AIR Accessories: Capacity to supply 100-120 psi in the hot cell unit of the TC-99m Generator Plant( Dimensioin of Hot Cell Unit, 4000mm width, 1800 dpth and 2700mm height), Include piping, ducting and electrical installation, rigging/positioning and equipment pedestal, complete with piping works and rubber insulations, ducting works and rubber insulations, ducting works for machine connections and electrical wires, conduits and controls, testing and operation training, SPARE provisions of one set HEPA and Pre-filter for A/C System	1	3,088,110.00	3,088,110.00
TOTAL ==>>					3,088,110.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

(Total Amount in Words): **THREE MILLION EIGHTY EIGHT THOUSAND ONE HUNDRED TEN PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: JEFFREY BANKAL  
BRHL TRADING & INDUSTRIAL CONSTRUCTION CORPORA  
 (Signature over printed name)

11-08-11  
 (Date)

*RAMONCITO F. SULT*  
 INSPECTOR, NSTD

Very truly yours,

*Alumanda M. Dela Rosa*  
**ALUMANDA M. DELA ROSA, Ph.D.**  
 Director  
 (Authorized Official)

Funds Available: 6 11/2  
**GERALD DG. CONISE**  
 OIC, ACCOUNTING UNIT

ObR Number: 184-10-600-11  
 Amount: P 3,088,110.00

*11/12*

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Less: 0% Discount		0.00	
		Net of Discount		3,088,110.00	
		Add: Delivery Charge		0.00	
		VATable Amount		3,088,110.00	
		Less: 5% Withholding of Final VAT		137,862.05	
		Less: 1% Withholding of Income Tax		27,572.41	
		<b>Total ==&gt;&gt;</b>		<b>2,922,675.54</b>	
		Less: 5% Warranty		154,405.50	
		<b>Net Amount ==&gt;&gt;</b>		<b>2,768,270.04</b>	

Note: Warranty: One year Against Inherent factory defects in materials, parts and workmanship for the date of delivery:  
 PERFORMANCE BOND: The Cash/Managers Check equivalent to five percent (5%) of the total contract price or GSIS Surety Bond callable on demand equivalent to 30% of the Total contract price. WARRANTY: Subject to warranty security equivalent to value specified in RA 9184, Sec. 62.2. The Warranty shall be returned only after the lapse of the said warranty period.

(Total Amount in Words): **THREE MILLION EIGHTY EIGHT THOUSAND ONE HUNDRED TEN PESOS ONLY**

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Conforme: JEFFREY BANK  
BRHL TRADING & INDUSTRIAL CONSTRUCTION CORPORA  
 (Signature over printed name)

11-08-11  
 (Date)

*RMIT 7/19/12*  
**RAMONCITO E. SULIT**  
 INSPECTOR, NSTD

Very truly yours,

*[Signature]*  
**ALUMANDA M. DELA ROSA, Ph.D.**  
 Director *dmr*  
 (Authorized Official)

Funds Available: [Signature]  
**GERALD DG. CONISE**  
 OIC, ACCOUNTING UNIT

ObR Number: 184-10-600-11  
 Amount: P 3,088,110.00

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