

probable  
outside

101101055

# PURCHASE ORDER

**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR11-01-71(101)

Supplier: EXCLUSIVE TRADERS, INC.

P.O. NO. **PO11-07-200**

Address: 5th Floor Padilla Delos Reyes Bldg., Juan Luna St. Tondo  
Manila

Date: July 06, 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: 60 Calendar Days

Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	BioSafety Cabinet Class II Type A, with Stand, UV light, Arm and Foot rest, Telstar Biosafety Cabinet- Spain, 6ft.	1	561,000.00	561,000.00
TOTAL ==>>					561,000.00

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

Less: 0% Discount	0.00
Net of Discount	561,000.00
Add: Delivery Charge	0.00
VATable Amount	561,000.00
Less: 5% Withholding of Final VAT	25,044.64
Less: 1% Withholding of Income Tax	5,008.93
Total ==>>	530,946.43
Less: 5% Warranty	28,050.00
Net Amount ==>>	<b>502,896.43</b>

Note: Warranty: One year on Parts and Service. PERFORMANCE BOND: The Cash/Manager's Check equivalent to five percent (5%) of the total contract price or GSIS Surety Bond Callable on demand equivalent to thirty percent (5%) 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.

*Mec 12/21/2011*  
**MARILYN K. CASTILLO**  
INSPECTOR, ARD

Total Amount in Words): **FIVE HUNDRED SIXTY ONE THOUSAND 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: *[Signature]*  
**EXCLUSIVE TRADERS, INC.**  
(Signature over printed name)

*July 13 2011*  
(Date)

Very truly yours,

*[Signature]*  
**ALUMANDAM. DELA ROSA, Ph.D.**  
Director  
(Authorized Official)

Funds Available:

*[Signature]*  
**CELESTINO SANTOS**  
HEAD, ACCOUNTING UNIT

ObR Number: 11-07-584  
Amount: P 561,000.00

*12/7/11*