

**PURCHASE ORDER**  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Commonwealth Avenue, Diliman, Q.C.

Agency

1021101034

Fund : 101

PR No. PR11-02-106(101)

Supplier: BROWNSTONE ASIA-TECH, INC.	P.O. NO. <b>PO11-07-199</b>
Address: 10-A H Poblador St., Barangay Hagdan Bato Libis, Mandaluyong City	Date: July 05, 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	Set	Fluxer, Claisse M4-10 Fluxer, for the preparation of 1-3 glass disks only, equipped with a security cabinet, a control unit with stand and a gas regulator kit, PC Link Software also Included: (5 units) Lithium Tetraborate, Lithium Metaborate/Lithium Bromide( 49.75/49.75/0.50) High Grade Density, Grade Pure (1 kg.), (3 pcs) Claisse Optimix Crucible (with 3 hump), 25mL, 30g Nominal Weight, (3 pcs) Claisse Heavy (1mm thick) Mold (PT-AU5%) 40mm, 48g Nominal Weight, Includes Installation commissioning and training at site by Brownstone Service engineers/Chemist, LPG Gas with regulator, Exhaust System	1	2,998,800.00	2,998,800.00
TOTAL ==>>					2,998,800.00

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

Less: 0% Discount	0.00
Net of Discount	2,998,800.00
Add: Delivery Charge	0.00
VATable Amount	2,998,800.00
Less: 5% Withholding of Final VAT	133,875.00
Less: 1% Withholding of Income Tax	26,775.00
Total ==>>	2,838,150.00
Less: 5% Warranty	149,940.00
Net Amount ==>>	<b>2,688,210.00</b>

Total Amount in Words): **TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED 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: ALBERTO DEBEN 7/15/11  
 BROWNSTONE ASIA-TECH, INC.  
 (Signature over printed name)

RAMONCITO P. ...  
 INSPECTOR, NSTD

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.  
 Director

(Authorized Official)

(Date)

Funds Available:

CELESTINO SANTOS  
 HEAD, ACCOUNTING UNIT

ObR Number: CO-11-07-582

Amount: P 2,998,800.00

7/7

# PURCHASE ORDER

## PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1311701084  
Fund : 101

PR No. PR11-02-106(101)

Supplier: BROWNSTONE ASIA-TECH, INC.	P.O. NO. <b>PO11-07-199</b>
Address: 10-A H Poblador St., Barangay Hagdan Bato Libis, Mandaluyong City	Date: July 05, 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
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Note: Warranty: One year on Parts and Service. PERFORMANCE BOND: The Cash/Manager's Check equiv to five per cent (5%) of the total contract price of GSIS Surety Bond callable on demand equivalent to thirty Percent of the total contract price. WARRANTY: Subject to Warranty security 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): **TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED 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:

*ALBERT DEBAYAN 7/15/11*  
BROWNSTONE ASIA-TECH, INC.  
(Signature over printed name)

*RAMONCITO P. ...*  
INSPECTOR, NSTD

Very truly yours,

*Alumanda M. De la Rosa*  
**ALUMANDA M. DELA ROSA, Ph.D.**  
Director

(Authorized Official) *Alumanda*

(Date)

Funds Available:

*Celestino Santos*  
**CELESTINO SANTOS**  
HEAD, ACCOUNTING UNIT

ObR Number: **CO-11-07-582**

Amount: P 2,998,800.00

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