

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1840011799

Fund : MDS-184

PR No. PR11-09-684(MDS)

Supplier: UNI-PHIL DANZEN, INC.	P.O. NO. PO11-11-416
Address: 12 Record Street Extension, GSIS Village, Project 8, Quezon City	Date: November 02, 2011
TIN :	Mode of Procurement: Sealed Bidding

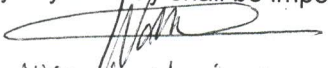
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


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	Perkin Elmer Binary Liquid Chromatograph Manual Injector, UV/VIS DETECTOR, Flow Scintillation analyzer, Autosampler & WS Software: SINGLE Brand, System Includes: Binary LC Pump & Flexar Solvent manager, 3-channel Vacuum Degrassing, Software Kit, 8-Port Edgeport Adaptor, manual LC Injection Valve Kit, LC Column Oven (Precise temperature control from 5C Above Ambient to 100C; Accuracy of 1C and Stability of 0.05C with mobile phase preheating), flow Scintillation Analyzer 220-240V, FSA 610 Common Parts Includes: Multichannel Analyzer (FULL MCA), spectrum Analysis, Dual Matched 2 inches(5 cm) photomultiplier tubes, Luminescence Detection and Correction, Two Independent Radiochannels, Present Energy Windows, Programmable Event Control, Over-pressure alarm and eluate flow diverter, Instrument radey Signal, Digital Interface Logic, Four Analog Data Outputs, Peak Integration Software, Continous run Acquisition, Half-life Correction, Quench Curve, Fraction Collector Control, Integrated Liquid Control, Instrument Confidence Test, CSA Approval, RS232 Serial Data Output Interface, Line Cord, 10a, 250VAC, FSA Software Kit & Dongle Key, Homogeneous Option Kit, Waste Manager, Rect Mdle 350V, Gamma Flow Cell, 100-550uL, LQ Flow Cell, 100-540uL, 200-240VAC Voltage Kit, Additional Lead Shielding, LC Autosampler, Fittings Kit for LC, Analytical C18 (150mm x 4.6mmID, 5 um), Analytical C8 (150mm x 4.6mmID, 5 um), Intel Core2 Duo PC with 17" LCD Monitor & Printer, 25uL Syringe for Manual Injector, HPLC Table/Workstation, On-Line UPS, 5KVA Capacity, High Frequency & Double Conversion on-line Technology, Single Phase, Wide Input voltage	1	3,998,000.00	3,998,000.00

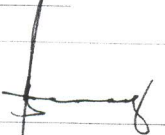
Total Amount in Words): **THREE MILLION NINE HUNDRED NINETY EIGHT THOUSAND PESOS ONLY**

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: 
 Wilfredo M. de Chavez
 UNI-PHIL DANZEN, INC.
 (Signature over printed name)
 11/15/11
 (Date)

 12/29/11
 RAMONCITO F. SULIT
 INSPECTOR, NSTD

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.
 Director
 (Authorized Official) 

Funds Available:  11/10
GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: 184-10-648-11
 Amount: P 3,998,000.00
 h 11/9

PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

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Fund : MDS-184

PR No. PR11-09-684(MDS)

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
		overload protection, approx. 20-30min back-up time depending on load, Frequency Range 50-60Hz			
TOTAL ==>>					3,998,000.00

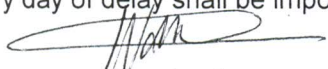
***** NOTHING FOLLOWS *****

Less: 0% Discount	0.00
Net of Discount	3,998,000.00
Add: Delivery Charge	0.00
VATable Amount	3,998,000.00
Less: 5% Withholding of Final VAT	178,482.14
Less: 1% Withholding of Income Tax	35,696.43
Total ==>>	3,783,821.43
Less: 5% Warranty	199,900.00
Net Amount ==>>	3,583,921.43

Note: Warranty: One year on parts and service, Date of Warranty Starts after Acceptance of End-user: The Supplier shall provide local training after installation and commissioning. The Supplier shall also provide foreign training for two. PERFORMANCE BOND: The Cash/Manager's Check equivalent to 5% of the total contract price or GSIS Surety Bond callable on demand equivalent to thirty per cent (30%) of the total contract. 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 NINE HUNDRED NINETY EIGHT THOUSAND PESOS ONLY**

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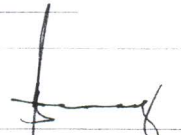
Conforme: 
Wilfredo M. de Chavez
 UNI-PHIL DANZEN, INC.
 (Signature over printed name)

12/27/11
RAMONCITO F. SULTIT
 INSPECTOR, NSTD

Very truly yours,


ALUMANDA M. DELA ROSA, Ph.D.
 Director
 (Authorized Official)

11/15/11
 (Date)

Funds Available: 
GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: 184-10-648-11
 Amount: P 3,998,000.00

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