

PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR11-05-408(101)

| | |
|--|-------------------------------------|
| Supplier: PROJECT MANAGEMENT AND TECHNICAL RESOURC | P.O. NO. PO11-09-273 |
| Address: Up-Town Building, 56-58 Madison Street, Mandaluyong City. | Date: September 01, 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 Calendar Days | Payment Term: PO |

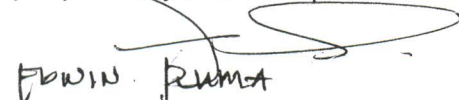
| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|-------------------------|------|---|----------|------------|-------------------|
| 1 | unit | Brand New Scissor Lift Aerial Work Platform, Mighty, Model: SJZ0.3-11, Full-Electric, self propelled, Rated Capacity: 300kg, Max. Working Height: 12700 mm (41 1/2 ft.), Maximum Platform Height: 11 000 mm (36 ft), Min. Platform: 1600mm (5 1/4 ft.), Platform Size: 2100 x 1150 mm (7 x 3 3/4 ft), Elevating Time: 95 seconds, Drive Speed: 16.8 meters/min, Power Pack 2.2kW/24V Battery, Approx unit 1350kg, Assembled in Singapore. Standard Features: 1. Levelling outrigger device, 2. Emergency Stop Button., 3. Electric Limit Switch, 4. 2 Controller operation, 5. Emergency Down Button, 6. Main Structure is made of high Strength Manganese Steel, 7. Protection agains overloading. 8. Protection Device against dropping. | 1 | 588,000.00 | 588,000.00 |
| TOTAL ==>> | | | | | 588,000.00 |

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

| | |
|------------------------------------|-------------------|
| Less: 0% Discount | 0.00 |
| Net of Discount | 588,000.00 |
| Add: Delivery Charge | 0.00 |
| VATable Amount | 588,000.00 |
| Less: 5% Withholding of Final VAT | 26,250.00 |
| Less: 1% Withholding of Income Tax | 5,250.00 |
| Total ==>> | 556,500.00 |
| Less: 5% Warranty | 29,400.00 |

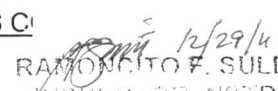
Total Amount in Words): **FIVE HUNDRED FIFTY EIGHT THOUSAND PESOS ONLY**

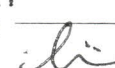
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: 
PROJECT MANAGEMENT AND TECHNICAL RESOURCES C:
(Signature over printed name)

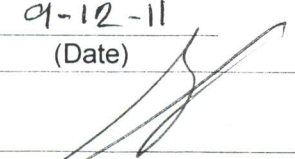
Very truly yours,


ALUMANDA M. DELA ROSA, Ph.D.
Director


RAMONCITO F. SULIT
INSPECTOR, NSTD

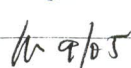
 (Authorized Official)

09-12-11
(Date)

Funds Available:

CELESTINO SANTOS
HEAD, ACCOUNTING UNIT

ObR Number: **G-11-09-706**

Amount: P ~~588,000.00~~ **556,000.00**



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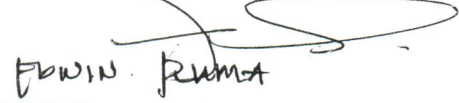
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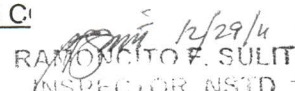
| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|-----------------|----------|-----------|---|
| | | Net Amount ==>> | | | 500,207.15 527,100.00 |

Note: Warranty: One year on Parts and Service. The Cash/managers Check Equivalent to Five Per cent (5%) of the total contract or GSIS Surety Bond Callable on demand equivalent to thirty (30 %) of the total contract price. WARRANTY: Subject to Warranty Security equivalent to value specified in RA9184, Sec. 62.2. The Warranty shall be returned only after the lapse of the said warranty Period.

Total Amount in Words): ~~FIVE HUNDRED EIGHT THOUSAND PESOS ONLY~~ ^{EIGHT} **FIVE HUNDRED FIFTY EIGHT THOUSAND PESOS ONLY**

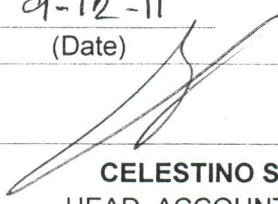
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Conforme: 
EDWIN RUMA
 PROJECT MANAGEMENT AND TECHNICAL RESOURCES CO.
 (Signature over printed name)
 9-12-11
 (Date)


RAMONCITO F. SULIT
 INSPECTOR, NSTD

Very truly yours,

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

Funds Available:

CELESTINO SANTOS
 HEAD, ACCOUNTING UNIT

ObR Number: **G-11-09-706**
 Amount: P ~~528,000.00~~ **558,000.00** 
 9/1/11