

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR11-05-439(MDS)

Supplier: CHEMETALL PHILIPPINES CO. LTD., INC.	P.O. NO. PO11-07-230
Address: W-12 Veterans Road., Veterans Center Taguig, Metro Manila	Date: July 29, 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: 90-120 Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Kodak Type 2 Monitoring Films Catalogue # 882 3155	100	6,560.00	656,000.00
TOTAL ==>>					656,000.00

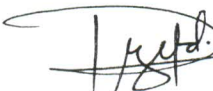
***** NOTHING FOLLOWS *****


Less: 0% Discount	0.00
Net of Discount	656,000.00
Add: Delivery Charge	0.00
VATable Amount	656,000.00
Less: 5% Withholding of Final VAT	29,285.71
Less: 1% Withholding of Income Tax	5,857.14
Total ==>>	620,857.15
Less: 5% Warranty	32,800.00
Net Amount ==>>	588,057.15


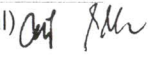
Note: With atleast 6 Months expiration after Delivery date: Performance Bond: The Cash/Manager's Check equivalent to five (5%) per cent of the Total Contract price or GSIS Surety Bond callable on demand equivalent to thirty Percent (30%) of the total contract price. WARRANTY: Subject to warranty security equivalent to value specified in RA 9184, Sec. 62.2 The Warranty shall be returned only after the lapse of the said warranty period.

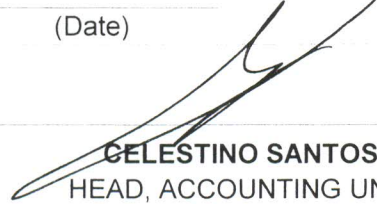
Total Amount in Words): **SIX HUNDRED FIFTY SIX THOUSAND PESOS ONLY**

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:  7/29/2011
 CHEMETALL PHILIPPINES CO. LTD., INC.
 (Signature over printed name)

 8/24/11
 RAMONCITO F. SULIT
 INSPECTOR, NSTD

Very truly yours,

 ALIYANDA M. DE LA ROSA, Ph.D.
 Director
 (Authorized Official) 

(Date)
 Funds Available: 
CELESTINO SANTOS
 HEAD, ACCOUNTING UNIT

ObR Number: 11-07-631
 Amount: P 656,000.00
