

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR11-01-69(101)

Supplier: CHEMETALL PHILIPPINES CO. LTD., INC.	P.O. NO. PO11-05-158
Address: W-12 Veterans Road., Veterans Center Taguig, Metro Manila	Date: May 16, 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	boxes	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: 0% Warranty	0.00
Net Amount ==>>	620,857.15

Note: With Six (6) months expiration after delivery Date.: 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 (30%) of the total contract price.

5/27/11
RAMONCITO F. SULIT
INSPECTOR, NSTD

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: *[Signature]*
CHEMETALL PHILIPPINES CO. LTD., INC.
(Signature over printed name)

Very truly yours,
[Signature]
ALUMANDA M. DELA ROSA, Ph.D.
Director
(Authorized Official)

Funds Available: *5/24/11*
(Date)
[Signature]
CELESTINO SANTOS
HEAD, ACCOUNTING UNIT

Fund 101 *5/19/2011*
ObR Number: *11-05-459*
Amount: P 656,000.00 *[Signature]*