

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101 / 104

PR No. 11-08-604 (MDS10)

Supplier: CHEMETALL PHILIPPINES CO. LTD., INC.	P.O. NO. PO11-10-377
Address: W-12 Veterans Road., Veterans Center Taguig, Metro Manila	Date: October 19, 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: 7GWD	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Kodak Type 2 Monitoring Films Catalogue # 882 3155, with 6 Months Expiration after Delivery Date	100	7,500.00	750,000.00
TOTAL ==>>					750,000.00

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

Less: 0% Discount	0.00
Net of Discount	750,000.00
Add: Delivery Charge	0.00
VATable Amount	750,000.00
Less: 5% Withholding of Final VAT	33,482.14
Less: 1% Withholding of Income Tax	6,696.43
Total ==>>	709,821.43
Less: 5% Warranty	37,500.00
Net Amount ==>>	672,321.43

Note: PERFORMANCE BOND: The Cash/Manager's Check equivalent to Five Percent of the Total Contract Price or GSIS Surety Bond callable on demand equivalent to thirty per cent of the 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): **SEVEN HUNDRED FIFTY 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:

CHEMETALL PHILIPPINES CO. LTD., INC.
(Signature over printed name)

10/28/11
(Date)

RAMONCITO F. SULIT
INSPECTOR, NSTD

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.
Director

(Authorized Official)

Funds Available:

GERALD DG. CONISE
OIC, ACCOUNTING UNIT

ObR Number:

Amount: P 750,000.00

104-10-611-11

11-10-864

10/26/11