

PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

101111027

Fund : 101 184

PR No. PR11-10-836

Supplier: CHEMETALL PHILIPPINES CO. LTD., INC. Address: W-12 Veterans Road., Veterans Center Taguig, Metro Manila TIN :	P.O. NO. PO11-12-467 Date: December 01, 2011 Mode of Procurement: Public Bidding
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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, with 6 months expiration after delivery date	132	7,500.00	990,000.00
TOTAL ==>>					990,000.00

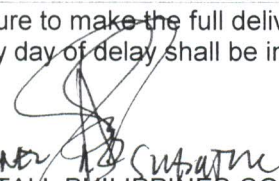
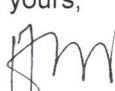
***** NOTHING FOLLOWS *****


Less: 0% Discount	0.00
Net of Discount	990,000.00
Add: Delivery Charge	0.00
VATable Amount	990,000.00
Less: 5% Withholding of Final VAT	44,196.43
Less: 1% Withholding of Income Tax	8,839.29
Total ==>>	936,964.28
Less: 5% Warranty	49,500.00
Net Amount ==>>	887,464.28

Note: PERFORMANCE Bond: THE Manager's Check equivalent to Five Per Cent (5%) 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): **NINE HUNDRED NINETY 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.

Conformed:  CHEMETALL PHILIPPINES CO. LTD., INC. RAMONITO C. SULIT (Signature over printed name) INSPECTOR, NSTD 12/23/11 (Date)	Very truly yours,  ALUMANDA M. DELA ROSA, Ph.D. Director (Authorized Official)
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Funds Available:  GERALD DG. CONISE OIC, ACCOUNTING UNIT	ObR Number: 184-11-721-11 Amount: P 990,000.00 12/15
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