

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

3041111049

Fund : 101

PR No. PR11-10-794

| | |
|-----------------------------------|-------------------------------------|
| Supplier: PHILAB INDUSTRIES, INC. | P.O. NO. PO11-12-540 |
| Address: | Date: December 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: 60 Calendar Days | Payment Term: PO |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------|------|---|----------|------------|------------|
| 1 | unit | Laminar Flow Hood: Horizontal Laminar Clean Air Workstation, ESCO, Model AHC-4D3, Specifications: Class 3, ISO 14644.1 page 5, Cabinet Construction: Page 7, main Body: 1.2mm (1.05") 18 gauge stainless steel with white oven-baked epoxy polyester powder coated finish, Work zone: 1.2mm (0.05") 18 gauge Stainless steel, grade 304 with 4B Finish, Side Walls: UV Absorbing tempered glass, 5 mm (0.2"), colorless and transparent, Exterior Dimensions: 1340W x 797D x 1816Hmm, Page 7, Interior Dimensions: 1185W X 625D X 575H mm, page, Fluorescent lighting> 1800 Lux, Page 7, Sound Level<57dBA, page 7, 230V, 60Hz, Page 7 with base and stand (stainless steel), with Built-in Electrical receptacles, Germicidal UP light Page 6, Transparent Front Cover (when UV lamp is used), page 6, PVC Armrest, page 6, Height Adjustable lab chair, Page 6, Ergonomic Footrest, Including 3 pcs. ULPA Filter, 99.999% at 0.1 to 0.3 micron Sizes, 18 pcs Pre-filter 99.995% at 0.3microns Sizes, Installation and commissioning by the supplier, Certification of the unit by the supplier prior to operation | 1 | 370,000.00 | 370,000.00 |
| TOTAL ==>> | | | | | 370,000.00 |

(Total Amount in Words): **THREE HUNDRED SEVENTY 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: *Nicolas N. Morcos*
 NICOLAS N. MORCOS
 PHILAB INDUSTRIES, INC.
 (Signature over printed name)

3/8/12
 RAMONCITO F. SULT
 INSPECTOR, NSTD

Very truly yours,

Alumanda M. Dela Rosa
ALUMANDA M. DELA ROSA, Ph.D.
 Director

(Authorized Official)

Jan. 20, 2012
 (Date)

Funds Available: *[Signature]*
GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: *184-12-835-11*

Amount: P 370,000.00

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund 101-111049
 PR No. PR11-10-794

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| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|------------------------------------|----------|-------------------|--------|
| | | Less: 0% Discount | | 0.00 | |
| | | Net of Discount | | 370,000.00 | |
| | | Add: Delivery Charge | | 0.00 | |
| | | VATable Amount | | 370,000.00 | |
| | | Less: 5% Withholding of Final VAT | | 16,517.86 | |
| | | Less: 1% Withholding of Income Tax | | 3,303.57 | |
| | | Total ==>> | | 350,178.57 | |
| | | Less: 5% Warranty | | 18,500.00 | |
| | | Net Amount ==>> | | 331,678.57 | |

Note: Warranty: One year on Parts and Service. PERFORMANCE BOND: The Cashier/Managers Check equivalent to Five (5%) percent of the Total Contract Price or GSIS Surety Bond callable on demand equivalent to thirty percent of the total contract Price. Warranty: Subject to Warranty Security equivalent to value specified in RA 9184 62.2. The Warranty Shall be returned only after the lapse of said warranty period.

(Total Amount in Words): **THREE HUNDRED SEVENTY THOUSAND PESOS ONLY**

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Conforme: Nicolas N. Morcota
 NICOLAS N. MORCOTA
 PHILAB INDUSTRIES, INC.
 (Signature over printed name)

3/8/12
 RAMONCITO F. SULTI
 INSPECTOR, NSTD

Very truly yours,

Alumanda M. Dela Rosa
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