

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR11-09-652(101)

Supplier: ADVANCE SOLUTIONS, INC.	P.O. NO. PO11-12-506
Address: 3RD Floor PPL Bldg., UN Avenue Cor. San Marcelino Street, Paco, Manila	Date: December 16, 2011
TIN :	Mode of Procurement: Sealed 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: 30-45 Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	MonoLaserjet Printer w/ Toner Cartridge: OFFER: SAMSUNG ML 1860 Printer (with toner Cartridge) General Specifications: 300Mhz Processor, 8MB memory storage, OS Compatibility Windows XP/VISTA/7/2003 Server/ 2000 Server, MAC OS x 10.3-10-6 Various Linux OS, High Speed USB 2.1 interface, Noise level less than 50dBa (Printing) Duty Cycle (monthly) up to 5000 pages, 341 x 224 x 184 (13.4 x 8.8 x 7.2") mm dimension, 4.2kg Weigth, PRINT: Up to 18ppm in A4 (19 ppm in letter) Speed Mono, Up to 1200 x 1200 dpi Effective Output Resolution, First Print Out time (Mono) less than 8.5 sec (from ready mode), manual Duplex Print, Consumables: Standard Average cartridge yeild 1500 standard pages(ships with 700 pages starter toner cartridge), Declared cartridge yield I accordance with ISO /IEC 19752, Additional 1-piece toner cartridge Aside from the Starter toner Cartridge, Paper Handling, 150 sheet cassette input capacity, 100 sheet facedown output capcity, paper size: A4 A5, letter, Legal, Executive, Folio, Oficio, ISO B5, JIS B5, Envelope (Monarch, No. 10, DL, C5), Custom, Paper tyep: Plain, Thin, Archive, colored, Pre-printed, label, bond, thick, envelopes, cardstock, Transparency	30	6,294.15	188,824.50
TOTAL ==>>					188,824.50

Handwritten signature and date: 12/29/11

(Total Amount in Words): **ONE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWENTY FOUR PESOS And FIFTY CENTAVOS 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]*
ADVANCE SOLUTIONS, INC.
 (Signature over printed name)

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

(Date) *12/22*
 Funds Available: *[Signature]*
GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: *11-12-1058*
 Amount: P 188,824.50
ced 12/22

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Less: 0% Discount		0.00	
		Net of Discount		188,824.50	
		Add: Delivery Charge		0.00	
		VATable Amount		188,824.50	
		Less: 5% Withholding of Final VAT		8,429.67	
		Less: 1% Withholding of Income Tax		1,685.93	
		Total ==>>		178,708.90	
		Less: 5% Warranty		9,441.22	
		Net Amount ==>>		169,267.68	

Note: Warranty: One year On parts and Service. 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 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.

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