

PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1011-31194
Fund: 101
PR No. PR11-01-057

Supplier: EAGLE WINGS ENTERPRISES	P.O. NO. PO11-07-224
Address: L1 48 Cypress St., Town and Country Executive Village, Mayamot, Antipolo City	Date: July 25, 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 Calendar Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laboratory Ring Pulverizer, with Grinding Container Assemblies of: T250-1 Hard Chrome Steel, 250cc, T100- Hard Chrome Steel, 100cc, T010-1 Hard Chrome Steel, 40cc, Input Voltage 220V 60Hz 3 Phase, Includes heavy Duty electric motor, analog timer control panel, adapter for uses with 100cc grinding container assemblies with manual clamp.	1	849,995.00	849,995.00
TOTAL ==>>					849,995.00

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

Less: 0% Discount	0.00
Net of Discount	849,995.00
Add: Delivery Charge	0.00
VATable Amount	849,995.00
Less: 5% Withholding of Final VAT	37,946.21
Less: 1% Withholding of Income Tax	7,589.24
Total ==>>	804,459.55
Less: 5% Warranty	42,499.75
Net Amount ==>>	761,959.80

Marilyn K. Castillo
MARILYN K. CASTILLO
INSPECTOR, ARD 11/08/2011

Note: Warranty: One year on Parts and Service. PERFORMANCE Bond: The Manager's Check Equivalent to Five Percent (5%) of the Total Contract Price of 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): **EIGHT HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY FIVE 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: *Noel Raspaud*
NOEL RASPAUD
EAGLE WINGS ENTERPRISES
(Signature over printed name)

8-10-11
(Date)

Funds Available: *Celestino Santos*
CELESTINO SANTOS
HEAD, ACCOUNTING UNIT

Very truly yours,
Alumanda M. Dela Rosa
ALUMANDA M. DELA ROSA, Ph.D.
Director
(Authorized Official)

ObR Number: Co. 11-07-623
Amount: P 849,995.00
11/7/11