

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

101071277

Fund : 101

PR No. PR12-03-219

Supplier: NAGASE PHILIPPINES CORP.	P.O. NO. PO12-07-265
Address: 18 B TRAFALGAR Plaza, H.V. Dela Costa St., Salcedo Village, Makati City.	Date: July 09, 2012
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 Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	OSL/XA Full body dosimeter: OFFER: NAGASE LANDAUER Optical Stimulated Luminescence (OSL)-XA Full Body Radiation Dosimeter, Specifications: Aluminum Oxide Detector (Al203:C) Read out by Optically Stimulated Luminescence Technology, Linear from 10 uSV to 10 SV, Energy Range from 5kEv to 20 MeV, Gamma, Xray beta: Minimum reporting: 50 uSv, Holder: Bar coded assembly of case and slide with plastic holder	535	1,800.00	963,000.00
TOTAL ==>>					963,000.00

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

Less: 0% Discount	0.00
Net of Discount	963,000.00
Add: Delivery Charge	0.00
VATable Amount	963,000.00
Less: 5% Withholding of Final VAT	42,991.07
Less: 1% Withholding of Income Tax	8,598.21
Total ==>>	911,410.72
Less: 5% Warranty	48,150.00
Net Amount ==>>	863,260.72

John Richard A. Fernandez 8/29
JOHN RICHARD A. FERNANDEZ
 INSPECTOR

Note: 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., WARRANTY: ONE YEAR

(Total Amount in Words): **NINE HUNDRED SIXTY THREE 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:

Arjo Ardejuana
NAGASE PHILIPPINES CORP.
 (Signature over printed name)

July 17, 2012
 (Date)

Very truly yours,

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

Funds Available:

Gerald Dg. Conise
GERALD DG. CONISE
 CHIEF, ACCOUNTING UNIT

ObR Number: **12-07-0604**

Amount: P **963,000.00**
Rec'd 7/11/12