

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1011001004

Fund : 101

PR No. PR12-07-553

Supplier: NAGASE PHILIPPINES CORP.	P.O. NO. PO12-10-426
Address: 18 B TRAFALGAR Plaza, H.V. Dela Costa St., Salcedo Village, Makati City.	Date: <u>October 25, 2012</u>
TIN :	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>PNRI</u>	Delivery Term: <u>FOB</u>
Date of Delivery: <u>30 dAys</u>	Payment Term: <u>PO</u>

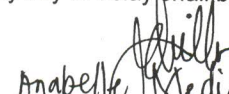
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OSL Reader Measures Radiation exposure with aluminum oxide detectors (AL203:C) readout by Optically Stimulated Luminescence (OSL) technology to measure accurate radiation dose assessments, OFFER: OSL Reader System, Measure Radiation exposure with aluminum oxide detectors (AL203:0), Read outby Optically Stimulated Luminescence (OSL) , technology to measure accurate radiation dose assessment, NAGASE LANDAUER, includes 1 Unit Laptop with data cables and connectors, 1 unit Bar Code Reader, Calibrated Dosimeter, Installation and training	1	1,151,000.00	1,151,000.00
TOTAL ==>>					1,151,000.00

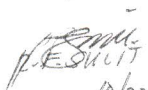
***** NOTHING FOLLOWS *****

Less: 0% Discount	0.00
Net of Discount	1,151,000.00 \
Add: Delivery Charge	0.00
VATable Amount	1,151,000.00 \
Less: 5% Withholding of Final VAT	51,383.93 \
Less: 1% Withholding of Income Tax	10,276.79 \
Total ==>>	1,089,339.28 \
Less: 5% Warranty	57,550.00 \
Net Amount ==>>	1,031,789.28 ←


(Total Amount in Words): **ONE MILLION ONE HUNDRED FIFTY ONE 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.

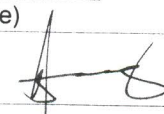
Conforme: 
Anabelle Medialillo
 NAGASE PHILIPPINES CORP.
 (Signature over printed name)


 10/30/12

Very truly yours,


 for **ALUMANDA M. DELA ROSA, Ph.D.**
 Director
 (Authorized Official)

(Date)

Funds Available: 
GERALD DG. CONISE
 CHIEF, ACCOUNTING UNIT

ObR Number: 12-10-0917

Amount: P 1,151,000.00
 @ced 10/31/12

