

**JOB ORDER**  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
 Commonwealth Avenue, Diliman, Q.C.  
 Agency

1010501591

Fund : 101

PR No.: PR12-05-406

Supplier: REMIGIO CONSTRUCTION	J.O. NO.: <b>JO12-07-10</b>
Address: 23 PULONG YANTOK, ANGAT, BULACAN	Date: July 03, 2012
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: 45 Calendar Days AFTER RECEIPT OF NFP	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Installation of New Downspout and Sloping of Slab on Balconies at NART Building (please see attached scope of work/drawing)	1	321,574.31	321,574.31
					321,574.31

\*\*\*\*\* nothing follows \*\*\*\*\*


Less: 0% Discount	0.00
Net of Discount	321,574.31
Add: Delivery Charge	0.00
VATable Amount	321,574.31
Less: 5% of Withholding of Final VAT	14,356.00
Less: 2% of Withholding of Income Tax	5,742.40
<b>NET AMOUNT ==&gt;&gt;</b>	<b>301,475.91</b>

Note: 5 Years Warranty on Water Proofing, One Year on the remaining items.

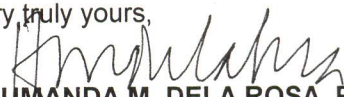
(Total Amount in Words): **THREE HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS**  
**And THIRTY ONE CENTAVOS ONLY**

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:

  
REMIGIO CONSTRUCTION  
 (Signature over printed name)  
 July 16/12  
 (Date)

Very truly yours,

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

Funds Available:  <b>GERALD DG. CONISE</b> CHIEF, ACCOUNTING UNIT	12-07-0591 Conty. ObR Number: 12-07-0592 Amount: P 321,574.31 cert 7/4/12
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