

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

1010801186  
 Fund : 101  
 PR No. PR12-02-99

Supplier: CHEMETALL PHILIPPINES CO. LTD., INC.	P.O. NO. <b>PO12-03-122</b>
Address: W-12 Veterans Road., Veterans Center Taguig, Metro Manila	Date: <b>March 23, 2012</b>
TIN :	Mode of Procurement: <b>Public Bidding</b>

Gentlemen:

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

Place of Delivery: <b>PNRI</b>	Delivery Term: <b>FOB</b>
Date of Delivery: <b>90-120 Days</b>	Payment Term: <b>PO</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Kodak Type 2 Monitoring Films Catalogue # 882 3155, Requirement: With Six (6) Months warranty after delivery date	68	7,500.00	510,000.00
TOTAL ==>>					510,000.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

Less: 0% Discount	0.00
Net of Discount	510,000.00
Add: Delivery Charge	0.00
VATable Amount	510,000.00
Less: 5% Withholding of Final VAT	22,767.86
Less: 1% Withholding of Income Tax	4,553.57
Total ==>>	482,678.57
Less: 5% Warranty	25,500.00
Net Amount ==>>	<b>457,178.57</b>

Note: Performance Bond: The Cash/Manager's Check equivalent to five per cent(5%) of the total contract price or GSIS Surety Bond Callable on demand equivalent to thirty per cent (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): **FIVE HUNDRED TEN 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:

*Regine Marie Dote*  
 CHEMETALL PHILIPPINES CO. LTD., INC.  
 (Signature over printed name)

*RMS 4/16/12*  
 RAMON CITO SULT  
 INSPECTOR, NSD

Very truly yours,

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

*3.29.12*  
 (Date)

Funds Available:

*[Signature]*  
**GERALD DG. CONISE**  
 CHIEF, ACCOUNTING UNIT

ObR Number: *12-03-0260*

Amount: P 510,000.00

*ced 3/27/12*