

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : MDS-184

PR No. PR12-09-733

ENZED TRADE Address: _____ TIN : _____	P.O. NO. PO12-10-403 Date: <u>October 12, 2012</u> Mode of Procurement: <u>Sealed Bidding</u>
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Gentlemen:

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

Place of Delivery: <u>PNRI</u> Date of Delivery: <u>15-30 Days</u>	Delivery Term: <u>FOB</u> Payment Term: <u>PO</u>
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Millipore Progard Cartridge Cat No. PROG00002	1	23,800.00	23,800.00
2	unit	Millipore Quantum Ex Cartridge Cat No. QTUM000EX	1	21,000.00	21,000.00
3	unit	Millipore Millipak 40 Final Filter Cat No. MPGL04GK2	1	6,800.00	6,800.00
TOTAL ==>>					51,600.00

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

Less: 0% Discount	0.00
Net of Discount	51,600.00
Add: Delivery Charge	0.00
VATable Amount	51,600.00
Less: 5% Withholding of Final VAT	2,303.57
Less: 1% Withholding of Income Tax	460.71
Total ==>>	48,835.72
Less: 0% Warranty	0.00
Net Amount ==>>	48,835.72

John Richard A. Fernandez
 JOHN RICHARD A. FERNANDEZ
 INSPECTOR

(Total Amount in Words): **FIFTY ONE THOUSAND SIX HUNDRED 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:

Tomy Mago
ENZED TRADE
 (Signature over printed name)
Oct. 30 '12
 (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: M184 12-10-382

Amount: P 51,600.00
Occil 10/18/12