

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

Fund : 101
 PR No.: PR12-04-286

Supplier: LABORATORY EQUIPMENT AND SERVICES, INC. Address: _____ TIN : _____	J.O. NO.: JO12-05-7 Date: <u>May 08, 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>	Delivery Term: <u>FOB</u>
Date of Delivery: <u>15 GWD</u>	Payment Term: <u>PO</u>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Re-installation of Laboratory Fumehood Scope of Work: Disassembling of Fumehood body and cabinet including exhaust motor blower assembly from original location. Transfer and re-installtion of fumehood body and cabinet including motor/blower and ducting assembly to a new site, Re installation/tapping of Water line and drainage (water source and drainage line should be available at the new site	1	13,000.00	13,000.00
					13,000.00

***** nothing follows *****

Less: 0% Discount	0.00
Net of Discount	13,000.00
Add: Delivery Charge	0.00
VATable Amount	13,000.00
Less: 5% of Withholding of Final VAT	580.36
Less: 2% of Withholding of Income Tax	232.14
NET AMOUNT ==>>	12,187.50


Note: Warranty: 3 Months.

MKC
 MARILYN K. CASTILLO
INSPECTOR, ARD
 06/06/2012

(Total Amount in Words): **THIRTEEN 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:


XARDEL M. BARBA
LABORATORY EQUIPMENT AND SERVICES, INC.
 (Signature over printed name)

5-16-12
 (Date)

Very truly yours,

GD
GRACETA DL. CUEVAS, DPA
 Chief, FAD
 (Authorized Official)

Funds Available: _____ <div style="text-align: center;"></div> GERALD DG. CONISE CHIEF, ACCOUNTING UNIT	ObR Number: <u>12-05-0414</u> Amount: P <u>13,000.00</u> <i>Cecil 5/11/12</i>
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