

**PURCHASE ORDER**  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : MDS-184

PR No. PR12-07-502

Supplier: SNC TRADING

P.O. NO. **PO12-09-337**

Address: 1646 B. IBARRA ST., SAMPALOC, MANILA

Date: September 05, 2012

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: 7-15 GWD

Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Stainless Steel stock pot (316L stainless) 32cmH x 32cm(dia) or better mirror or brushed finish Zebra brand	2	4,960.00	9,920.00
2	unit	Plastic food serving tray large 14" x 18" Large beige color	20	155.00	3,100.00
3	pc.	Diswashing liquid, 1L, Joy, 800mL	10	130.00	1,300.00
4	unit	Utility basin, 16 inches diameter Blue color, OROCAN	10	135.00	1,350.00
5	unit	Utility basin, 23 inches diameter Blue color, OROCAN	6	245.00	1,470.00
6	unit	Utility Pail, 24 Liters, Orocan	5	185.00	925.00
7	unit	Utility Pail, 12 Liters, Orocan	5	115.00	575.00
8	unit	Flexibox, 5 liters, Orocan	15	110.00	1,650.00
9	unit	Flexibox, 15 liters, Orocan	10	210.00	2,100.00
10	unit	Flexibox, 87 liters, Orocan	5	650.00	3,250.00
11	unit	Silicone sealant and extruder, ABC, 300mL	5	185.00	925.00
12	unit	Modular tray, medium, Orocan	10	115.00	1,150.00
13	unit	Resealable bag, gallon, ziploc, 20's	10	208.00	2,080.00
14	unit	Resealable bag, quart, ziploc, 25's	10	185.00	1,850.00
15	unit	Resealable bag, pint, ziploc, 50's	10	185.00	1,850.00
16	unit	Cling Film wrap (food wrap) Reynolds brand	20	90.00	1,800.00
TOTAL ==>>					35,295.00

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

Total Amount in Words): **THIRTY FIVE THOUSAND TWO HUNDRED NINETY FIVE PESOS ONLY**

Percent for every day of delay shall be imposed.

Conforme:

*[Signature]*  
**SNC TRADING**

(Signature over printed name)

9/28/12

(Date)

Very truly yours,

*[Signature]*  
**CORAZON C. BERNIDO, Ph.D.**

Deputy Director

(Authorized Official)

Funds Available:

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

ObR Number: M184 12-09-319

Amount: P 35,295.00  
*Cent 9/24/12*

**PURCHASE ORDER**  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : **MDS-184**

PR No. PR12-07-502

Supplier: <u>SNC TRADING</u>	P.O. NO. <b>PO12-09-337</b>
Address: <u>1646 B. IBARRA ST., SAMPALOC, MANILA</u>	Date: <u>September 05, 2012</u>
TIN : _____	Mode of Procurement: <u>Sealed 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>7-15 GWD</u>	Payment Term: <u>PO</u>


Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Less: 0% Discount		0.00	
		Net of Discount		35,295.00	
		Add: Delivery Charge		0.00	
		VATable Amount		35,295.00	
		Less: 5% Withholding of Final VAT		1,575.67	
		Less: 1% Withholding of Income Tax		315.13	
		<b>Total ==&gt;&gt;</b>		<b>33,404.20</b>	
		Less: 0% Warranty		0.00	
		<b>Net Amount ==&gt;&gt;</b>		<b>33,404.20</b>	

*John Richard A. Fernandez*  
 JOHN RICHARD A. FERNANDEZ  
 INSPECTOR

Total Amount in Words): **THIRTY FIVE THOUSAND TWO HUNDRED NINETY FIVE 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:  
  
**SNC TRADING**  
 (Signature over printed name)  
9/28/12  
 (Date)

Very truly yours,  
  
**CORAZON C. BERNIDO, Ph.D.**  
 Deputy Director  
 (Authorized Official)

Funds Available:  <b>GERALD DG. CONISE</b> CHIEF, ACCOUNTING UNIT	ObR Number: <u>U184 12 -09. 319</u> Amount: P <u>35,295.00</u> Cent <u>9/24/12</u>
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