

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

Fund: MDR-134  
 PR No. PR12-07-534

Supplier: <u>PROJECT MANAGEMENT AND TECHNICAL RESOURC</u>	P.O. NO. <u>PO12-10-366</u>
Address: <u>Up-Town Building, 58-58 Madison Street, Mandaluyong</u>	Date: <u>October 01, 2012</u>
City: _____	Mode of Procurement: <u>Sealed Bidding</u>
TIN: _____	

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% Warranty			0.00
		Net Amount ==>>			<u>45,428.37</u>

Note: Warranty: One year against quality and workmanship.

(Total Amount in Words): **FORTY EIGHT 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:  **ARNEL BONDOC**  
 PROJECT MANAGEMENT AND TECHNICAL RESOURCES CO.  
 (Signature over printed name)

Oct 15, 2012  
 (Date)

Very truly yours,

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

Funds Available:

  
**GERALD DG. CONISE**  
 CHIEF, ACCOUNTING UNIT

Order Number: MIR4 12-10-2163

Amount: P 48,000.00

H. Reyes 10/01/12