

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1841209080

Fund : MDS-184

PR No. PR12-07-557

Supplier: <u>SNC TRADING</u>	P.O. NO. PO12-10-406
Address: <u>1646 B. IBARRA ST., SAMPALOC, MANILA</u>	Date: <u>October 15, 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>45-60 Days</u>	Payment Term: <u>PO</u>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Ultrasonic Cleaner, benchtop type with degassing and heating functions tank capacity: 10.4 liters tank dimensions: 295mmL x 236mmW x 152mmH tank cover and perforated tray 1 year warranty parts on parts and service 220V AC 1 year warranty on parts and service, OFFER: Branson 3510DTH Ultrasonic Cleaner	1	100,000.00	100,000.00
TOTAL ==>>					100,000.00

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

Less: 0% Discount	0.00
Net of Discount	100,000.00
Add: Delivery Charge	0.00
VATable Amount	100,000.00
Less: 5% Withholding of Final VAT	4,464.29
Less: 1% Withholding of Income Tax	892.86
Total ==>>	94,642.85
Less: 0% Warranty	0.00
Net Amount ==>>	94,642.85

Note: Warranty: One year on Parts and service.

(Total Amount in Words): **ONE HUNDRED 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:

SNC TRADING
(Signature over printed name)

11/5/12

(Date)

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.
Director

(Authorized Official)

Funds Available:

GERALD DG. CONISE
CHIEF, ACCOUNTING UNIT

ObR Number: M184 12-10-383

Amount: P 100,000.00

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