

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR12-10-901

Supplier: NAGASE PHILIPPINES CORP.	P.O. NO. PO13-06-182
Address: 18 B TRAFALGAR Plaza, H.V. Dela Costa St., Salcedo Village, Makati City.	Date: June 05, 2013
TIN :	Mode of Procurement: Public 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: 60 Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Optically Stimulated Luminescence (OSL)/XA Full Body Radiation Dosimeter including Badge Holder and Clip, Specs: Aluminum Oxide Detector (Al2O3:C) read out by optically stimulated Luminescence Technology- Linear from 10 uSv to 10 Sv, Energy range from 5 kEv to 20 mEv, Gamma, X-ray beta, minimum reporting: 50 uSv, Holder: Bar coded assembly of case and slide with plastic holder	1466	1,500.00	2,199,000.00
TOTAL ==>>					2,199,000.00

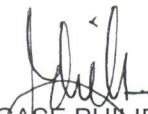
***** NOTHING FOLLOWS *****

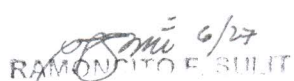
Less: 0% Discount	0.00
Net of Discount	2,199,000.00
Add: Delivery Charge	0.00
VATable Amount	2,199,000.00
Less: 5% Withholding of Final VAT	98,169.64
Less: 1% Withholding of Income Tax	19,633.93
Total ==>>	2,081,196.43
Less: 5% Warranty	109,950.00
Net Amount ==>>	1,971,246.43

Note: Warranty: One year.,Warranty: Subject to Warranty Security equivalent to Value specified in RA 9184, 62.1. The Warranty shall be returned only after the lapse of the said Warranty Period.

Total Amount in Words): **TWO MILLION ONE HUNDRED NINETY NINE 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.

Inform: 
NAGASE PHILIPPINES CORP.
(Signature over printed name)


RAMONITO E. SILIT
INSPECTOR, NSID

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.
Director
 (Authorized Official) 

(Date)

Goods Available: 
GERALD DG. CONISE
CHIEF, ACCOUNTING UNIT

ObR Number: 13-06-0569

Amount: P 2,199,000.00

