

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

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR13-2-74

From: OCM STEEL CORPORATION	P.O. NO. <b>PO13-04-75</b>
To: No. 34 Marlboro Cor. Winston Sts., East Fairview Park Subdivision, Quezon City	Date: April 10, 2013
	Mode of Procurement: Public Bidding

Kindly furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNRI	Delivery Term: FOB
Delivery: 90 days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, fabrication, machining and installation of the following items listed below: Steel plates with holes, 50mm x 4' x 8', Regan Industrial Sales, Inc., 8 Plates, Steel Plates With Holes, 60mm x 4' x 8', Regan Industrial Sales, Inc., 2 Plates, Stainless Steel sheet, 2mm x 4' x 8', H-STAR Enterprises, Inc., 1 Sheet, Stainless Steel Center Pipe with Flange and Holes, 5" x 6.0m (A-304) CHUAN Hing Metal Fab. Corp., 1 pc., Bolts and Nuts and Accessories for Steel Plates, PIN-BOLT, Specs Based on Plan, 5 Lots, Steel Door and Accessories, (solid steel for the Entire Thickness), hanger/rollers and accessories with stainless steel lining at the Inner side, 1.0m W x 2.10m H x 20cm T, 1 set, Other Requirements: Drilling of Holes as per Plan by SENO Metal Enterprises, Drilling of Holes shall be undertaken using CNC Machine, Installation will be undertaken at the time of the installation of Electron Beam Accelerator	1	2,380,000.00	2,380,000.00
TOTAL ==>>					2,380,000.00

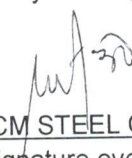
\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

Less: 0% Discount	0.00
Net of Discount	2,380,000.00
Add: Delivery Charge	0.00
VATable Amount	2,380,000.00
Less: 5% Withholding of Final VAT	106,250.00
Less: 1% Withholding of Income Tax	21,250.00

Amount in Words): **TWO MILLION THREE HUNDRED EIGHTY 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 the contract price for every day of delay shall be imposed.

Very truly yours,

From:   
**OCM STEEL CORPORATION**  
 (Signature over printed name)

*May-8-2013*  
 (Date)

*[Signature]*  
 RAMPON...  
 INSPECTOR...

*[Signature]*  
**CORAZON C. BERNIDO, Ph.D.**  
 Officer In Charge

*[Signature]* (Authorized Official) *[Signature]*

Goods Available:

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

ObR Number: 13-04-0378

Amount: P 2,380,000.00  
*April 4/30/13*