

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : **MDS-184**

PR No. PR12-11-978A

Supplier: NAGASE PHILIPPINES CORP.	P.O. NO. PO13-03-54
Address: 18 B TRAFALGAR Plaza, H.V. Dela Costa St., Salcedo Village, Makati City.	Date: March 19, 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	unit	OSL Manual Reader for XA Full Body Dosimeter (Inlight Model 2), Measures Radiation Exposure with Aluminum Oxide Detectors (AL203:C) readout by Optically Stimulated Luminescence (OSL) Technology to measure accurate radiation dose assessments, Includes 1 Unit Laptop with data cables and connectors, 1 unit bar code reader, Calibrated dosimeter	1	1,151,000.00	1,151,000.00
TOTAL ==>>					1,151,000.00

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

Less: 0% Discount	0.00
Net of Discount	1,151,000.00
Add: Delivery Charge	0.00
VATable Amount	1,151,000.00
Less: 5% Withholding of Final VAT	51,383.93
Less: 1% Withholding of Income Tax	10,276.79
Total ==>>	1,089,339.28
Less: 5% Warranty	57,550.00
Net Amount ==>>	1,031,789.28

John Richard A. Fernandez 5/20/13
 JOHN RICHARD A. FERNANDEZ
 INSPECTOR

Note: Warranty: Subject to warranty security equivalent to Value Specified in RA 9184 Sec. 62.1. The Warranty shall be returned only after the lapse of the said warranty period. WARRANTY: One Year on Parts and Service.

Total Amount in Words): **ONE MILLION ONE HUNDRED FIFTY ONE 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: *Anabelle Mediavilla*
NAGASE PHILIPPINES CORP.
 (Signature over printed name)

Very truly yours,
Corazon C. Bernido
CORAZON C. BERNIDO Ph.D.
 Officer-in-Charge
 (Authorized Official) *Corazon*

(Date)
 Funds Available: *[Signature]*
GERALD DG. CONISE
 CHIEF, ACCOUNTING UNIT

ObR Number: *M18413-03-054*
 Amount: P 1,151,000.00
Cecil 3/21/13