

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR12-10-807

| | |
|--|--|
| Supplier: ADVANCE SOLUTIONS, INC. | P.O. NO. PO13-02-14 |
| Address: 3RD Floor PRL Bldg., UN Avenue Cor. San Marcelino Street, Paco, Manila | Date: February 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: 30 Days | Payment Term: PO |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------|------|---|----------|-----------|-----------|
| 1 | unit | Projector, OFFER: INFOCUS IN114, Technical Requirements and Specifications: XGA 1024 x 768 resolution, Free Maintenance, Filter, Brightness, 2700 Lumens (Normal Mode), Lamp Hours, 5000 normal Mode, brightness 2200 Lumens ecomode, Aspect Ratio: 4:3 (Native), Support 16:9, SDTV (NTSC,PAL, SECAM 480i, 576i), ED/HDTV (480p, 576p, 1080i, 1080p) | 1 | 24,863.00 | 24,863.00 |
| TOTAL ==>> | | | | | 24,863.00 |

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

| | |
|------------------------------------|------------------|
| Less: 0% Discount | 0.00 |
| Net of Discount | 24,863.00 |
| Add: Delivery Charge | 0.00 |
| VATable Amount | 24,863.00 |
| Less: 5% Withholding of Final VAT | 1,109.96 |
| Less: 1% Withholding of Income Tax | 221.99 |
| Total ==>> | 23,531.05 |
| Less: 5% Warranty | 1,243.15 |
| Net Amount ==>> | 22,287.90 |

g/c 3/22/13
 RECEIVED TO THE OFFICE OF THE
 DIRECTOR, PNRI

Note: Subject to Warranty Security equivalent to value specified in RA 9184, Sec. 62.2. 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): **TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY THREE 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:

[Signature]
ADVANCE SOLUTIONS, INC.
 (Signature over printed name)

3-11-13

(Date)

Very truly yours,

[Signature]
GRACETA DL. CUEVAS, DPA
 Chief, FAD

[Signature] (Authorized Official)

| | | |
|------------------|--|---|
| Funds Available: | <i>[Signature]</i> | ObR Number: 00 13-12-0164 |
| | GERALD DG. CONISE CHIEF, ACCOUNTING UNIT | Amount: P 24,863.00 <i>Cenil 3/8/13</i> |