

PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : ^{10/}MDS-184
PR No. PR12-10-808

| | |
|--|-------------------------------------|
| Supplier: MARCO INCORPORATED | P.O. NO. PO13-01-1 |
| Address: MARCO Bldg., 12 Matatag St., Piñahan, Diliman, QC | Date: January 24, 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 | 2HP Window type with Remote Koppel Brand | 1 | 21,070.00 | 21,070.00 |
| 2 | unit | 2 TNR split type, ceiling mounted, Koppel Brand | 1 | 46,163.00 | 46,163.00 |
| 3 | lot | Installation including materials and labor for 2TNR Split type AC at Central Analytical laboratory | 1 | 20,293.00 | 20,293.00 |
| 4 | unit | 2 TNR split type, Wall mounted, Koppel Brand | 1 | 33,781.00 | 33,781.00 |
| 5 | lot | Installation including materials and labor for 2TNR Split Type AC at the Central Analytical laboratory | 1 | 16,038.00 | 16,038.00 |
| 6 | unit | 3 TNR Split Type, Floor Standing Koppel Brand | 4 | 51,728.00 | 206,912.00 |
| 7 | lot | Installation of 3TNR AC at IRS including labor and materials | 1 | 18,548.00 | 18,548.00 |
| 8 | lot | Installation of 3TNR AC at NATA including Labor and materials | 1 | 22,056.00 | 22,056.00 |
| 9 | lot | Installation of 3TNR AC at RP including labor and materials | 1 | 18,548.00 | 18,548.00 |
| 10 | lot | Installation of 3TNR AC at ITS including labor and materials | 1 | 28,312.00 | 28,312.00 |
| 11 | unit | 5 TNR Split type AC Koppel Brand | 1 | 76,613.00 | 76,613.00 |
| 12 | lot | Installation of 5TNR AC at RP including Labor and materials | 1 | 34,041.00 | 34,041.00 |
| TOTAL ==>> | | | | | 542,375.00 |

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

(Total Amount in Words): **FIVE HUNDRED FORTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE 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:

DIVINA M. MAGBANUA
 MARCO INCORPORATED
 (Signature over printed name)

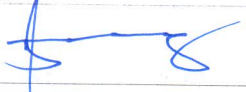

RAMONITO F. SULIT
 INSPECTOR, NSTD

Feb. 13, 2013
 (Date)

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.
 Director

 (Authorized Official) 

| | |
|---|---|
| Funds Available:  GERALD DG. CONISE CHIEF, ACCOUNTING UNIT | ObR Number: ^{CO} <u>13-01-0051</u> Amount: P 542,375.00 <i>ceul 2/4/13</i> |
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