

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR12-10-807

Supplier: HLYC TRADING

P.O. NO. **PO13-02-12**

Address:

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	Desktop Computer, OFFER: ACER VERITON S6620G, Intel Core i5-3470 (3.2 GHz 6MB 1333 Mhz FSB)95W, 4GB DDR3 Memory, 500GB Internal serial SATA II 7200 rpm HDD, 500GB External Storage Device, built in Dual layer DVD Burner, 1GB DDR3 Video Graphics, 10/100/1000Mbps Network Interface, Flash Memory Slot Card Reader, OS windows 7 Professional Full featured, Enterprise-grade,, ACER 20" Widescreen LED Monitor, Amplified speakers, headset, Keyboard, Mouse, APC UPS 500VA/300W Maintenance-free and leak proof battery with suspended electrolyte	24	39,468.00	947,232.00
2	unit	Laptop Computer, OFFER: ACER TMP243-53212G50Makk, Specifications: Intel Core i5-3210M (2.50Ghz, 3MB L3 cache, 1600FSB, 35W), 4GB DDR3 Memory, 500GB SATA 5400RPM HDD, built-in 8x DVD Super Multi Double-layer Drive, 14" HD 1366 nx 768 pixel resolution, LED Backlit, TFT LCD, OS Windows-based, full featured, enterprise-grade, Wireless IEEE 802.11b/g/n/WiFi certified, Bluetooth, Gigabit Ethernet, Wake-on LAN Ready	3	32,650.00	97,950.00

(Total Amount in Words): **ONE MILLION NINETY EIGHT THOUSAND FORTY SEVEN 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:

JEFFERSON PORCERE
HLYC TRADING
 (Signature over printed name)

3-11-13

(Date)

Very truly yours,

gh 3/20/13
CHRISTOPHER G. MALMIN
 Director, Computer

dela rosa
ALUMANDA M. DELA ROSA, Ph.D.
 Director

[Signature] (Authorized Official)

Funds Available:

[Signature]
GERALD DG. CONISE
 CHIEF, ACCOUNTING UNIT

ObR Number: CO 13-02-0166

Amount: P 1,098,047.00

ceal 3/8/13