

PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR12-10-807

Supplier: LINK NETWORK SOLUTIONS, INC.	P.O. NO. PO13-02-13
Address: G/F Matheus Buildings cor. Gen. Luna & Don Pedro Street, Poblacion, Makati City.	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	High-End Color LED Printer, OFFER: Brother HC 3040CN, Tech. Specs: Resolution: 2400 dpi, Printing Speed, 16ppm color and mono, 30,000 monthly duty cycle, 250 sheets paper tray, OS Compatibility with windows XP/VISTA/7, MAC OS and various linux Versions:, USB 2.0 and Ethernet Interfaces	2	26,000.00	52,000.00
2	unit	Low-End Color LED Printer, OFFER: OKI C330DN, Specs: Printing Speed 21ppm Color and Mono, 30,000 monthly duty cycle, 250 sheets paper tray, OS Compatibility with windows XP/VISTA/7, Mac OS and various Linux Versions, USB 2.0 and Ethernet Interface	3	21,000.00	63,000.00
3	unit	Monochrome Laser (or LED) Printer, OFFER: SAMSUNG ML 2160, Specs: 300Mhz Processor, 8MB Storage Memory, OS Compatibility with windows XP/Vista/7, Printing speed 21ppm in Mono, 10,000 pages duty cycle per month, USB 2.0 Interface or Higher	21	3,500.00	73,500.00
4	unit	Inkjet Printer, OFFER: EPSON L800, Specs: With continuous Ink Supply system, Print resolution for color 4800 x 1200 dpi, Print Resolution for Mono 600 dpi, 34ppm mono, 34ppm color, Input Tray capacity 100 pages, USB 2.0 Interface	2	7,650.00	15,300.00
TOTAL ==>>					203,800.00

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

(Total Amount in Words): **TWO HUNDRED THREE THOUSAND EIGHT HUNDRED 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:

Raksung Nund

LINK NETWORK SOLUTIONS, INC.
(Signature over printed name)

gm 4/15/13
CHRISTOPHER G. HALNIN
Inspector, Computer

Very truly yours,

delarosa
ALUMANDA M. DELA ROSA, Ph.D.
Director

li (Authorized Official)

3-11-13
(Date)

Funds Available:

[Signature]
GERALD DG. CONISE
CHIEF, ACCOUNTING UNIT

ObR Number: *CO 13-02-0165*

Amount: P 203,800.00
Cecil 3/8/13