

Project : **Additional Power Supply and Distribution Circuits at the Central Laboratory, ARC Building**

Contractor : **ORIENTECH CONSTRUCTION & DEV. CORP.**

CERTIFICATE OF COMPLETION AND ACCEPTANCE

This is to certify **100%** of the contracted work for the above mentioned project in the amount of **One Hundred Ninety Nine Thousand Two Hundred Twenty Five Pesos and 45/100 Centavos (P199,225.45)** has been completed as of **March 23, 2012** and that the work done and all materials used hereon were all in accordance with the approved contract.

This certification is hereby issued for the purpose of acceptance of the project completed and as document-evidence for payment requirements.

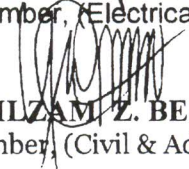
This certification is hereby issued as document/evidence for payment purposes.

Prepared and Evaluated by: Committee on Construction, Repair and Maintenance


ROSALINO B. REJAS
Member (Civil Works)


ARTURO F. SALIH
Member, (Electrical Works)


RAMONCITO SULIT
Member, (Mechanical Works)



GUILZAM Z. BESA
Member, (Civil & Admin. Works)


GRACETA DE LEON CUEVAS, DPA
Co-Chairperson

Inspected by: Committee on Inspection on Civil Works


GUISEPPE FILAM DEAN
Member


SOCORRO P. INTOY
Member


ERNESTO I. VENTURA, Jr.
Member


EDGAR RACHO
Chairman

Recommending Approval:


NEIL RAYMOND D. GUILLERMO
End-User


SOLEDAD S. CASTAÑEDA
Chief, ARD

Approved by:


ALUMANDA M. DELA ROSA, Ph.D.
Director

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JOB ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.
Agency

1010501405

Fund : 101

PR No.: PR11-11-855

Supplier: ORIENTECH CONST. & DEV'T. CORP. Address: TIN :	J.O. NO.: JO11-12-45 Date: December 23, 2011 Mode of Procurement: <u>Sealed Bidding</u>
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNRI Date of Delivery: 60 Days GWO	Delivery Term: <u>FOB</u> Payment Term: <u>PO</u>
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Additional power supply and Distribution Circuits at the Central Laboratory, ARC Bldg.	1	199,225.45	199,225.45
					199,225.45


***** nothing follows *****

Less: 0% Discount	0.00
Net of Discount	199,225.45
Add: Delivery Charge	0.00
VATable Amount	199,225.45
Less: 5% of Withholding of Final VAT	8,893.99
Less: 2% of Withholding of Income Tax	3,557.60
NET AMOUNT ==>>	186,773.86

(Total Amount in Words): **ONE HUNDRED NINETY NINE THOUSAND TWO HUNDRED TWENTY FIVE PESOS And FORTY FIVE CENTAVOS ONLY**

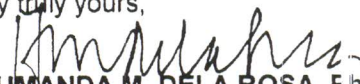
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:



ORIENTECH CONST. & DEV'T. CORP.
 (Signature over printed name)

Dec. 29 '11
(Date)

Very truly yours,


ALUMANDA M. DELA ROSA, F.h.I
 Director
 (Authorized Official)

Funds Available:


GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: 11-12-1090

Amount: P 199,225.45
cash 12/27