

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

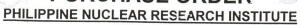
Commonwealth Avenue, Diliman, Q.C. Agency

Fund : MDS-184

PR No. PR11-06-450(MDS

Supplier: BRHL TRADING & INDUSTRIAL CONSTRUCTION COR P.O. NO. PO11-10-379 Address: 541 F. CAYCO ST., SAMPALOC, MANILA Date: October 20, 2011 Mode of Procurement: Public Bidding TIN 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: Payment Term: PO 120 Days Item No. Unit Description Quantity **Unit Cost** Amount 1 lot Supply, delivery and Installation of air handling and air 1 3,088,110.00 3,088,110.00 Handling facility at the Isotope Laboratory Bldg. to include the following components: AIR Handling UNIT: MODEL NO. 40RM034 Carrier, 60hz, 230V including fabricated box, AIR Cooled Condensing UNIT: Model #38AKS016 (2 x 7.5TR) Carrier Brand, 60Hz, 230V, R22, AIR SHOWER-MICRON TYPE, capacity:1-2 Persons, Internal Size:800mm W x 1910mm H x 1000mm L, ED-1500mm W x 2200mm H x 1000mm L, steel plate with epoxy powder oven baked coating with 14 stainless steel air jet nozzles, 220V, 60hz, 10, Blower: 2 Units, Single Phase, FILTER: 2 Pcs HEPA Filter 99.99% 0.3 micron particle size, 2 pcs. Pre Filters with efficiency 25-30 dust spot, VACUUM System: Capacity to maintain 610mm Hg Air in the hot cell unit of the TC-99m generator plant, AIR Accessories: Capacity to supply 100-120 psi in the hot cell unit of the TC-99m Generator Plant(Dimensioin of Hot Cell Unit, 4000mm width, 1800 dpth and 2700mm height), Include piping, ducting and electrical installation, rigging/positioning and equipment pedestal, complete with piping works and rubber insulations, ducting works and rubber insulations, ducting works for machine connections and electrical wires, conduits and controls, testing and operation training, SPARE provisions of one set HEPA and Pre-filter for A/C System TOTAL ==>> 3,088,110.00 *********** NOTHING FOLLOWS ********* (Total Amount in Words): THREE MILLION EIGHTY EIGHT THOUSAND ONE HUNDRED TEN 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. Very truly yours, Conforme: . TRADING & INDUSTRIAL CONSTRUCTION CORPORA RAMONATO F SULIT (Signature over printed name) Director INSPECTOR, NSTD (Authorized Official) 11-08-4 (Date) Funds Available: ObR Number: 184-10-600-11 GERALD DG. CONISE 3,088,110.00 Amount: OIC, ACCOUNTING UNIT





Commonwealth Avenue, Diliman, Q.C.

Agency

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TIN :			Samuel Marie de La Caración	o Diadilig	
Gentlemen:	9		-		
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Place of Delivery: PNRI		Delivery Term: FOB			
Date of Delivery: 120 Days		Payment Term: PO			
Item No. Unit Description					
Less: 0% Discount	0.00	Quanti	ty Offit Cost	Amount	
Net of Discount	3,088,110.00				
Add: Delivery Charge	0.00				
VATable Amount	3,088,110.00				
Less: 5% Withholding of Final VAT 137,862.05					
Less: 1% Withholding of Income Tax 27,572.41					
Total ==>> 2,922,675.54					
Less: 5% Warranty 154,405.50					
Net Amount ==>>	2,768,270.04				
warranty period.					
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otal Amount in Words): THREE MILLION EIGHT					
In case of failure to make the full delivery within the time specified above ercent for every day of delay shall be imposed. Conforme: JEFFRY BANKC TRADING & INDUSTRIAL CONSTRUCTION CORPORA (Signature over printed name)		Very truly yours,			
U-08-U	RAMONTITO F/SUL INSPECTOR, NSTI	· I	Director (Authorized C	17.0	
(Date)		-			
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