PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1840911799

Fund : MDS-184

PR No. PR11-09-684(MDS

m 11/9

Supplier: UNI-PHIL DANZEN, INC. P.O. NO. **PO11-11-416** Address: 12 Record Street Extension, GSIS Village, Project 8, Date: November 02, 2011 Quezon City Mode of Procurement: Sealed 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: 60 Calendar Days Payment Term: PO Item No. **Unit Cost** Unit Description Quantity Amount 1 unit Perkin Elmer Binary Liquid Chromatograph Manual Injector, 1 3,998,000.00 3,998,000.00 UV/VIS DETECTOR, Flow Scintillation analyzer, Autosampler &WS Software: SINGLE Brand, System Includes: Binary LC Pump & Flexar Solvent manager, 3-channel Vacuum Degrassing, Software Kit, 8-Port Edgeport Adaptor, manual LC Injection Valve Kit, LC Column Oven (Precise temperature control from 5C Above Ambient to 100C; Accuracy of 1C and Stability of 0.05C with mobile phase preheating), flow Scintillation Analyzer 220-240V, FSA 610 Common Parts Includes: Multichannel Analyzer (FULL MCA), spectrum Analysis, Dual Matched 2 inches(5 cm) photomultiplier tubes, Luminescense Detection and Correction, Two Independent Radiochannels, Present Energy Windows, Programmable Event Control, Over-pressure alarm and eluate flow diverter, Instrument radey Signal, Digital Interface Logic, Four Analog Data Outputs, Peak Integration Software, Continous run Acquisition, Half-life Correction, Quench Curve, Fraction Collector Control, Integrated Liquid Control, Instrument Confidence Test, CSA Approval, RS232 Serial Data Output Interface, Line Cord, 10a, 250VAC, FSA Software Kit & Dongle Key, Homogeneous Option Kit, Waste Manager, Rect Mdle 350V, Gamma Flow Cell, 100-550uL, LQ Flow Cell, 100-540uL, 200-240VAC Voltage Kit, Additional Lead Shielding, LC Autosampler, Fittings Kit for LC, Analytical C18 (150mm x 4.6mmlD, 5 um), Analytical C8 (150mm x 4.6mmlD, 5 um), Intel Core2 Duo PC with 17" LCD Monitor & Printer, 25uL Syringe for Manual Injector, HPLC Table/Workstation, On-Line UPS, 5KVA Capacity, High Frequency & Double Conversion on-line Technology, Single Phase, Wide Input voltage Total Amount in Words): THREE MILLION NINE HUNDRED NINETY EIGHT THOUSAND 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: tredo M. UNI-PHIL DANZEN, INC. ALUMANDÀ M. DELA ROSA, Ph.D. (Signature over printed name) Director (Authorized Official) Funds Available: ObR Number: 184-10-648-11 GERALD DG. CONISE OIC, ACCOUNTING UNIT Amount: P 3,998,000.00

PURCHASE ORDER

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Less: 0% Discount Net of Discount Net of Discount Add: Delivery Charge 0.00 VATable Amount Less: 5% Withholding of Final VAT 178,482.14 Less: 1% Withholding of Final VAT 178,482.14 Less: 1% Withholding of Final VAT 178,482.14 Less: 5% Warranty 199,900.00 Net Amount ==>> 3,783,821.43 Less: 5% Warranty 199,900.00 Net Amount ==>> 3,583,921.43 Note: Warranty: One year on parts and service, Date of Warranty Starts after Acceptance of End-user: The Supplier shall provide local training after installation and commissioning. The Supplier shall also provide foreign training for two. PERFORMANCE BOND: The Cashr/Manager's Check equivalent to 5% of the total contract price or GSIS Surety Bond callable on demand equivalent to thirty per cent (30%) of the total contract. WARRANTY: Subject to warranty security equivalent to value specified in RA 9184, Sec. 62.2. The Warranty shall be retuned only after the lapse of the said warranty Period. **Otal Amount in Words**: THREE MILLION NINE HUNDRED NINETY EIGHT THOUSAND 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 ercent for every day of delay shall be imposed. **Very truly yours,** **Very truly yours,** **ALUMANDA M. DELA ROSA, Ph.D. Director** (Authorized Official)				PR N	lo. PR11-09-684(MDS	
Quezon City TIN : Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Place of Delivery: PNRI Date of Delivery: 60 Calendar Days Description Overload protection, approx. 20-30min back-up time depending on load, Frequency Range 50-60Hz NOTHING FOLLOWS Less: 0% Discount Not Delivery Charge 0,00 VATable Amount 178, 482.14 Less: 1% Withholding of Final VAT Less: 5% Wintholding of Final VAT 184, 482.14 Less: 5% Warranty Note Warranty Che year on parts and service. Date of Warranty Starts after Acceptance of End-user: The Supplier shall provide local training after installation and commissioning. The Supplier shall also provide foreign training for two PEPRORMANCE BOND. The CashMinager's Check equivalent to Value specified in RA 9184, Sec. 62.2. The Warranty shall be returned only after the lapse of the said warranty Period. Notal Amount in Words): THREE MILLION NINE HUNDRED NINETY EIGHT THOUSAND 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 erecent for every day of delay shall be imposed. Conforme: UNI-PHIL DANZEN, INC. (Signature over printed name) GERALD DG, CONISE OIC, ACCOUNTING UNIT Mode of Procurement: Sealed Bidding Delivery Term: FOB Payment Term: FOB Payment Term: PO Quantity Unit Cost Amount Amount: P 3,998,000.00 Amount: P 3,998,000.00 Amount: P 3,998,000.00	Supplier: UNI-PHIL DANZEN, INC.	olier: UNI-PHIL DANZEN, INC.		P.O. NO. PO11-11-416		
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