## **PURCHASE ORDER**

PHILIPPINE NUCLEAR RESEARCH INSTITUTE
Commonwealth Avenue, Diliman, Q.C.

18412

Agency

A	Agency			MDS-184 PR12-07-558	
Supplier: LABORATORY EQUIPMENT AND SERVICES, INC. Address: TIN :		P.O. NO. PO12-09-360  Date: September 24, 2012  Mode of Procurement: Sealed Bidding			
					THV .
Gentlemen: Please furnish this office the following artic	cles subject to the terms	and conditions c	ontained herein:		
Place of Delivery: PNRI		Delivery Term: FOB			
Date of Delivery: 7-15 GWD		Payment Term: PO			
Item No. Unit De	scription	Quantity	Unit Cost	Amount	
1 unit Hotplate/stirrer Temperature 60-1150 RPM Accuracy: ±2 speed Pyroceram top plate Digital display 220V AC 1 ye Corning brand preffered, OF Cat. NO. 6798, 230V, Plate	°C temp variation, ±5% RF material Hot top safety inc ear warranty on parts and FFER: MODEL PC620D, D	PM licator service	35,620.00	71,240.00	
		7	TOTAL ==>>	71,240.00	
******* NOTH	ING FOLLOWS ********				
Less: 0% Discount	0.00				
Net of Discount	71,240.00				
Add: Delivery Charge	0.00				
VATable Amount	71,240.00				
Less: 5% Withholding of Final VAT	3,180.36				
Less: 1% Withholding of Income Tax	636.07				
Total ==>>	67,423.57				
Less: 0% Warranty	0.00				
Net Amount ==>>	67,423.57				
Note: Warranty: One year on parts and Service.					
	JOHN RICH	JARDA SERNAN SPECTOR	DEZ,		
Total Amount in Words): SEVENTY ONE THOUSA	ND TWO HUNDRED FOR	TY PESOS ONLY			
In case of failure to make the full delivery wit percent for every day of delay shall be imposed		oove, a penalty of	one-tenth(1/10)	of one	
A 1		Very tr	ruly yours,		
Conforme:			17/1/1		
LABORATORY FOUNDMENT AND SERVICE	PES INC		14,11		
LABORATORY EQUIPMENT AND SERVICES, INC. (Signature over printed name)		ALUMANDÀ M. DELA ROSA, Ph.D. Director			
10 [18] 12 (Date)			(Authorized O	fficial)	
Funds Available:					
		ObR N	ObR Number: M(24 (2.69-359)		
<b>GERALD DG. CONISE</b> CHIEF, ACCOUNTING UNIT		Amour	Amount: P 71,240.00		

Hersly 9/28/12