JOB ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

1010712761

Commonwealth Avenue, Diliman, Q.C.

	Agency	<u> </u>	Fund : 10	
Supplier: WILPER CONST. INC. Address: Suite 210 Eagle Cond Court #26 Matalino St., Diliman, QC TIN:		J.O. NO.: JC12-08-14 Date: August 17, 2012 Mode of Procurement: Sealed Bidding		
Place of Delivery: PNRI		Delivery Term: FOB		
Date of Delivery: 45 Days		Payment Term: PO		
em No. Unit Description		Quantity Unit Cost Amount		
slated, Elastometric Water w/ 3/4" flatbar & sealant Waterproofing Material, In reglet), Stripping of existing	s: Viscogum/Polybond/Ecogu proofing paint, Flashing @0.3 B. Labor: Installation of stallation of flashing (includes g waterproofing of roof deck a aning, Hauling and Disposal o	m 30m s	452,151.40	452,151.40
	An analysis of statement and an analysis of the Santonian and Anal			452,151.40
*******	nothing follows ******			And the second s
Less: 0% Discount	0.00			
Net of Discount	452,151.40			
Add: Delivery Charge	0.00			
VATable Amount	452,151.40			
Less: 5% of Withholding of Final VAT Less: 2% of Withholding of Income Tax	20,185.33			
<u> </u>	8,074.13			
NET AMOUNT ==>>	423,891.94			
Note: Warranty: Five (5) years.	Arrofero o li colo.	en Programmer Programmer bened		
otal Amount in Words): FOUR HUNDRED FIF FORTY CENTAVOS	TY TWO THOUSAND ON	E HUNDRED FIFT	Y ONE PESOS	And
In case of failure to make the full delivery we ercent for every day of delay shall be impose Conforme: WILFON J. CARCIA VILPER CONST. INC. (Signature over printed name) 8 1 202 (Date) Funds Available:	ithin the time specified abo	Very	ANDA M. DELA Directo (Authorized O	A ROSA, Ph.E r fficial)
-		ObR Nu	ımber: 12 -	08-0736

GERALD DG. CONISE
CHIEF, ACCOUNTING UNIT