PURCHASE ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR12-10-829 Supplier: ALVTECHNOLOGIES P HILS., INC. P.O. NO. PO13-03-55 Address: Unit 2308 Medical Plaza Ortigas, San Miguel Avenue, Date: March 19, 2013 Ortigas Center 1605 Pasig City 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: 5 Months Payment Term: PO Item No. Unit Description Quantity **Unit Cost** Amount 1 unit LIQUID NITROGEN Plant- Water Cooled System (40L/Day 1 4,980,000.00 4,980,000.00 Production), CRYOMECH, Includes the following: 220V Electrical Supply, Cryorefrigeration System AL200 Cold Head, Water Cooled Helium Compressor with AVR, Water Chiller for Helium Compressor, Dewar Assembly: 160 Liter, Stainless Steel Liquid Nitrogen Dewar, Fully Automatic Liquid Nitorgen Level Indicator, Nitrogen Generator Assembly with Air Filter Banks, Floor Stand for Nitrogen Generator Assembly, Air Compressor for Nitrogen Generator Assembly, Refrigerated Air Dryer for Nitrogen Generator Assembly, Electrical Protection for Helium Compressor, Copper Tubes, Flexible Lines and Wirings for installation, Equipment Service Kit for additional 2 years of continuous operations, Standard Air Compressor Service Kit for additional 1 year continuous operation, Installation Tool Kit, Installation Spare Parts Kit, Installation and Operation Manual TOTAL ==>> 4,980,000.00 ********** NOTHING FOLLOWS ********** Less: 0% Discount 0.00 Net of Discount 4,980,000.00 Add: Delivery Charge 0.00 **VATable Amount** 4,980,000.00 Less: 5% Withholding of Final VAT 222,321.43 Less: 1% Withholding of Income Tax 44,464.29 (Total Amount in Words): FOUR MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY (Total Amount in Words): FOUR MILLION NINE HUNDRED EIGHTY 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. Ricky Agentar Gunde Conforme: dorap C. Bend ALVTECHNOLOGIES P HILS., INC. CORAZON C. BERNIDO Ph.D. (Signature over printed name) Officer-in-Charge (Authorized Official) April 4, 2013 (Date) Funds Available: ObR Number: 00 - 13 -03 -0258 GERALD DG. CONISE Amount: P 4 4,980,000.00 CHIEF, ACCOUNTING UNIT