## **PURCHASE ORDER**

## PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : 101

PR No. PR12-11-908 Supplier: SYSPRO COMPUTER SPECIALISTS, INC. P.O. NO. **PO12-12-523** Address: 684 Quirino Ave., San Dionisio, Parañaque City Date: December 20, 2012 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: 7-15 GWD Payment Term: PO Item No. Unit Description Quantity **Unit Cost** Amount 1 unit Desktop computer: ACER VERITON X4620 Desktop 66,900.00 2 33,450.00 computer, Intel Cor i3-3220(3.30Ghz), 4GB DDR3 1333Mhz, 500GB SATA Hard Disk Drive 16x SuperMulti Drive with Multiin-one Card reader, Integrated Intel ® HD Graphics Solution, Embedded High Definition Audio 5.1 Channel Sorround sound support, Gigabit Ethernet 10/100/1000 USB Keyboard and USB Optical Mouse, Speakers, ACER 20" Widescreen LED Monitor, windows 7 Professional 32 bit, AVR, Amplified Speakers TOTAL ==>> 66,900.00 \*\*\*\*\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*\*\*\*\*\* 0.00 Less: 0% Discount Net of Discount 66,900.00 Add: Delivery Charge 0.00 VATable Amount 66,900.00 Less: 5% Withholding of Final VAT 2,986.61 597.32 Less: 1% Withholding of Income Tax 63,316.07 Total ==>> 0.00 Less: 0% Warranty Net Amount ==>> 63,316.07 Note: Warranty: 3 years on parts and labor otal Amount in Words): SIXTY SIX THOUSAND NINE HUNDRED 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, Conforme: ALUMANDA)M. DELA ROSA, Ph.D. (Signature byer printed name) Director (Authorized Official) (Date) Funds Available: ObR Number: 12-12-1096 GERALD DG. CONISE 66,900.00 Amount: CHIEF, ACCOUNTING UNIT