

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : **MDS-184**

PR No.: **PR15-12-1292**

Supplier: SHEMBERG MARKETING CORPORATION	P.O. NO.: PO16-05-130
Address: Paknaan Mandaue City, CEBU Phils.	Date: May 04, 2016
TIN : _____	Mode of Procurement: Public Bidding

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: 30 Days	Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	6.5 Tons Refined Kappa Carrageenan, Specifications: Grade BENVISCO LBP 2500 or equiv., Other Requirements: Submission of 200g sample for testing, Samples should passed the required molecular weight after Irradiation	1	4,615,000.00	4,615,000.00
TOTAL ==>>					4,615,000.00

***** NOTHING FOLLOWS *****

Less: 0% Discount	0.00
Net of Discount	4,615,000.00
Add: Delivery Charge	0.00
VATable Amount	4,615,000.00
Less: 5% Withholding of Final VAT	206,026.79
Less: 1% Withholding of Income Tax	41,205.36
Total ==>>	4,367,767.85
Less: 0% Warranty	0.00
Net Amount ==>>	4,367,767.85


(Total Amount in Words): **FOUR MILLION SIX HUNDRED FIFTEEN 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.

Conforme:

 **SHEMBERG MARKETING CORPORATION**
(Signature over printed name)

Very truly yours,


ALUMANDA M. DELA ROSA, Ph.D.
Director
(Authorized Official)

(Date)

Funds Available:


GERALD DG. CONISE
HEAD, ACCOUNTING UNIT

ObR Number: **16-05-0165**

Amount: P **4,615,000.00**

efl. 05/11/2016