

**PURCHASE ORDER**  
**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
Commonwealth Avenue, Diliman, Q.C.

Agency

Fund : **MDS-184**  
PR No. PR16-05-505

Supplier: **BOEING MATERIAL HANDLING CORP.**  
Address: **403 Singson Bldg., Plaza Moraga, Binondo Manila**

P.O. NO.: **PO16-07-217**  
Date: **July 14, 2016**  
Mode of Procurement: **Public Bidding**

Remarks:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Mode of Delivery: **PNRI**  
Time of Delivery: **60 Days**

Delivery Term: **FOB**  
Payment Term: **PO**

No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Electric Forklift, 2.5 Tonne. Specs: Battery operated, Lifting Capacity: 2500kgs, Lifting Height: 3meter, Fork Size: 1070 x 122 x 40mm (LxWxH), Tilting Angle: 6 1/2 deg., Drive Motor, Old (7kw), new (8.5kw), Pump Motor: Old (10kw), New: (13kw), Battery 48V/600Ah, Tire: 7.00-12-12 pr (front) Pneumatic, 18 x 7-8-14PR (rear) Pneumatic, Electric power steering with standard tools and charging equipment. Battery with one year Warranty against manufacturing defect, Battery Brand: Maximal or Maximal Lead Acid Battery XUNQI or 21BO	1	1,129,000.00	1,129,000.00
TOTAL ==>>					1,129,000.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

Less: 0% Discount	0.00
Net of Discount	1,129,000.00 ✓
Add: Delivery Charge	0.00
VATable Amount	1,129,000.00 ✓
Less: 5% Withholding of Final VAT	50,401.79 ✓
Less: 1% Withholding of Income Tax	10,080.36 ✓
Total ==>>	1,068,517.85 ✓
Less: 5% Warranty	56,450.00 ✓
Net Amount ==>>	<b>1,012,067.85</b> 1

Warranty: One year. Subject to warranty Security equivalent to value specified in RA 9184, Sec. 62.2. The Warranty shall

Amount in Words): **ONE MILLION ONE HUNDRED TWENTY NINE THOUSAND PESOS ONLY**

Penalty for delay in delivery shall be imposed. A fine of P10,000.00 per day shall be imposed for every day of delay shall be imposed.

Very truly yours,

Remarks:

**BOEING MATERIAL HANDLING CORP.**  
(Signature over printed name)

  
**DR. CARLOS PRIMO C. DAVID**  
Officer-in-Charge  
(Authorized Official)

(Date)

Available:

  
**GERALD DG. CONISE**  
HEAD, ACCOUNTING UNIT

ObR Number: **M184 16-07-284**

Amount: P **1,129,000.00**

*cancel 7/19/16*