

FROM : PNRI PROPERTY

FAX NO. : 19288750

21 Nov. 2016 10:12AM P1

PURCHASE ORDER **PHILIPPINE NUCLEAR RESEARCH INSTITUTE** Entity Name

PR No. PR16-09-553

Supplier: ALVTECHNOLOGIES PHILS., INC.	P.O. NO.: PO16-11-353
Address: Unit 2308 Medical Plaza Ortigas, San Miguel Avenue, Ortigas Center, Pasig City	Date: November 10, 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: 60 Days	Payment Term: PO

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of one (1) Set Planometer Reference Sources (For Calibration of swipe sample Counting Equipment) Consists of the ff: Cs-137 (1.5kBq) +/-30%, Sr-90 (1.5kBq) +/-30%, C-14 (1.5kBq) +/-30%, Am-241 (1868q) +/-30%	1	595,214.00	595,214.00
TOTAL >>>>					595,214.00

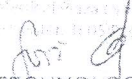
NOTHING FOLLOWS

Less: 0% Discount	0.00
Net of Discount	595,214.00
Add: Delivery Charge	0.00
VATable Amount	595,214.00
Less: 5% Withholding of Final VAT	29,760.70
Less: 1% Withholding of Income Tax	5,952.14
Total >>>>	563,327.54
Less: 0% Warranty	0.00
Net Amount >>>>	563,327.54

Note: Other Requirement: Certificate of Traceability.

(Total Amount in Words): FIVE HUNDRED NINETY FIVE THOUSAND TWO HUNDRED FOURTEEN 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: ALVTECHNOLOGIES PHILS., INC.
Signature over Printed Name of Supplier

(Date)

Fund Cluster: MDS-184
Funds Available:

GERALD DG/ CONISE

Signature over Printed Name of Head of Accounting Section

Very truly yours,

DR. CARLOS PRIMO C. DAVID

Signature over Printed Name of Authorized Official
Officer-in-Charge
Designation

ORS/BURS No.: 1184/16-11-479

Date of the ORS/BURS: 11/19/16

Amount: P 595,214.00
Date: 11/19/16