Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
STII Building,DOST Complex, Bicutan, Taguig City
Telefax No. 837-2071 local 2145

FR-FAD-PS No.014
(rev.00 10/2/2015)

PURCHASE ORDER

Supplier :	*K.O.B.S. CUSTOMERS FIRST TRADING INC.*	*P.O. No.:*	**16-06-0035**
Address :	*Rm. 1004 Ray Burton Mansion, #1312 Alvarado Ext. Tondo, Manila*	*Date :*	**July 19, 2016**
Tel. No.	*775-9290/668-5250*	*Mode of Procurement :*	**SVP (Sec. 53.9)**
TIN :			

Gentlemen:

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

Place of Delivery:	**STII Bldg., DOST Complex General Santos Avenue Bicutan, Taguig City**	*Payment Term:*	***30 days***
Date of Delivery :		*Delivery Term:*	***order basis***

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
1	unit	Camera, Canon EOS 5D Mark III		117,688.88	117,688.88
1	unit	Lens, Canon EF-24-70mm f/4L IS USM		47,388.80	47,388.80
1	unit	Lens, Canon EF-M 15-45mm f/3.5-6.3 IS STM		32,388.88	32,388.88
1	Unit	Lens, Canon EF 17-40mm f/4L USM		34,688.88	34,688.88
1	unit	Broadcast Monitor , TV Logic LVM-232W		208,888.88	208,888.88
		Charge to DOSTv - PCIEERD GIA			
(Total Amount in Words)		**FOUR HUNDRED FORTY-ONE THOUSAND FORTY-FOUR PESOS & 32/100.**		***Php***	***441,044.32***

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,

RICHARD P. BURGOS
Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-601-2016-07-0010

Amount : P441,044.32