



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.01 10/17/2016)

PURCHASE ORDER

Supplier : K.O.B.S. CUSTOMERS FIRST TRADING INC.	P.O. No. : 17-09-0062
Address : Rm. 1004 Ray Burton Mansion, #1312 Alvarado Ext. Tondo, Manila	Date : September 12, 2017
Tel. No. : 775-9290/668-5250	Mode of
TIN :	Procurement : TFB (Sec. 53.1)

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 CD
Date of Delivery :	Delivery Term: Order Basis - 30 to 45 CD after receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Video Switcher - Roland V-1SDI		147,888.88	147,888.88
1	unit	Digital SLR camera - Nikon D810 Kit Camera body with 24-120mm lens Nikon SB-5000 Flash unit Rechargeable AA battery and charger 2 pcs. 64GB Memory cards Camera bags Cleaning kit, screen/lens protector (UV filter) 2 pcs. Lithium battery pack Remote shutter release		198,888.88	198,888.88
1	unit	Lens for D810 - Nikon 24-85mm		29,688.88	29,688.88
1	1 unit	Digital SLR Camera - Nikon D5600 Kit Camera body with 18-140mm lens with 64GB memory card, camera bag		49,888.88	49,888.88
1	unit	Teleprompter - Telmax TSP2-17 with protective case		193,888.88	193,888.88
1	unit	Drone - DJI Phantom 4 with remote control and smartphone holder		71,888.88	71,888.88
1	unit	Smart TV - Samsung 65 inches with Samsung 4K UHD Blu-Ray Player		198,888.88	198,888.88

Amount In Words **EIGHT HUNDRED NINETY ONE THOUSAND TWENTY TWO & 16/100** TOTAL **891,022.16**

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)

Fund Cluster : REGULAR FUND - MITHI	ORS/BURS No. : 07-101 2017-09-1042
Funds Available: _____	Date of the ORS/BURS : 29 Sept. 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : ₱ 891,022.16