

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. : 17-11-0087 |
| Address : Rm. 1004 Ray Burton Mansion, #1312 Alvarado Ext. Tondo, Manila | Date : November 3, 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 | Payment Term: 30CD |
| Bicutan, Taguig City | Delivery Term: 30-60 WD |
| Date of Delivery : | upon receipt of approved PO |

| Qty. | Unit | Description | Stock No. | Unit Cost | Amount |
|------|------|--|-----------|------------------|-------------------|
| 2 | set | Wireless Lapel Audio-Technica ® - ATW-1701/L | | 34,888.88 | 69,777.76 |
| 3 | set | Wireless microphone Audio-Technica ® - ATW-1702 | | 29,888.88 | 89,666.64 |
| 2 | unit | Camera stabilizer FlyCam ® CMFT-AV | | 19,988.88 | 39,977.76 |
| 2 | unit | Laptop Computer Apple © Macbook ™ 12"/1.2GHz Intel M3 8GB/256MB | | 74,888.88 | 149,777.76 |
| 3 | unit | Laptop Computer Dell® Inspiron ™ 7000 15.6" Touchscreen / Intel i7-7500U 12GB/512GB MS Windows 10 Home | | 59,888.88 | 179,666.64 |
| | | | | SUB-TOTAL | 528,866.56 |

TOTAL AMOUNT **THREE MILLION FIVE HUNDRED SIXTY FOUR THOUSAND THREE HUNDRED EIGHTY TWO PESOS ONLY** **3,564,382.00**

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:

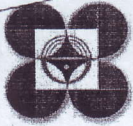
 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - DOSTv
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 03-101-2017-12-1333
 Date of the ORS/BURS: 5 Dec 2017
 Amount : ₱ 3,564,382



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| Date of Delivery : | upon receipt of approved PO |

| Qty. | Unit | Description | Stock No. | Unit Cost | Amount |
|------|------|--|-----------|--------------|--------------|
| 1 | unit | Encoder - Teradek ® Slice™ 166 | | 154,988.88 | 154,988.88 |
| 1 | Unit | Decoder - Teradek ® Slice™ 356 | | 243,888.88 | 243,888.88 |
| 3 | unit | 4K Video Camera SONY ® FDR-AX1 bundled with: camera bag, 3x extra battery, 3x 128GB XQD card | | 317,888.88 | 953,666.64 |
| 2 | unit | Aluminum Tripod Sachtler ® 0441/478/771 | | 149,988.88 | 299,977.76 |
| 2 | unit | Audio Receiver Set RODE ® RODEink™ Newsshoooter kit | | 53,168.88 | 106,337.76 |
| 2 | unit | Prompter Kit MagiCue ® Studio™ 17 inches | | 83,888.88 | 167,777.76 |
| 1 | set | Camera Control Unit SONY ® HXCU-TX70 Bundled with : SONY ® CA-TX70 and SONY ® HKCU-FP2 | | 1,088,888.88 | 1,088,888.88 |
| 1 | unit | Converter Blackmagic ® - UpDownCross™ | | 19,988.88 | 19,988.88 |

SUB-TOTAL 3,035,515.44

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 - DOSTv**
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-101-2017-12-133**
 Date of the ORS/BURS : **5 Dec 2017**
 Amount : ~~3,035,515.44~~
3,564,880