

**PURCHASE ORDER / JOB ORDER**

<b>1</b> Supplier/Provider: <b>KOBS Customers First Trading</b>		<b>2</b> P. O. Number: <b>201908-0155</b>	
Address: RM 1004 Burton Mansion Alvarado Ext. Tondo 023 Bgy 259 Manila		Date: <b>16-Aug-19</b>	
Tel./Fax No.: (02) 775-9290		P.R. No.: 201908-0182	
TIN: 007-919-485-000		Date: <b>08-Aug-19</b>	
		Mode of Procurement: NP-SVP	

**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	Report	Market Study / Research:	256,888.88	256,888.88
				PROCUREMENT OF MARKET RESEARCH: (1) AEROSPACE AND DEFENSE IN THE PHILIPPINES (2) PHILIPPINES PASSENGER AIRLINES MARKET, (3) PHILIPPINES ONLINE CLASSIFIEDS MARKET AND (4) THE GLOBAL CEMENT REPORT		

Amount in Words: Two Hundred Fifty Six Thousand Eight Hundred Eighty-Eight and 88/100 pesos	Total: <b>256,888.88</b> <i>*Subject to Applicable Taxes</i> GROSS <b>256,888.88</b>
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<b>4</b> Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in 15 calendar days from receipt of PO
Date of Delivery/Completion: <small>To be delivered within three (3) calendar days upon receipt of Purchase Order / Contract</small>	Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after issuance of monthly invoice

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:  
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Very truly yours,

Conforme: Cathy  
CARLYN D. VIRAY  
Supplier signature over printed name  
Date: 9/5/19

Kenneth V. Tanate  
**KENNETH V. TANATE, PhD**  
Executive Director and Head of the Procuring Entity  
Date: 9/5/19

<b>6</b> Funds Available:  <u>BERNARD L. TINONAS</u>	<b>7</b> Amount: _____ ALOBS No.: _____ Date: _____
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