

25/F Vertis North Corporate Center I North Avenue, Quezon City 1105 queries@ahcc.eov.ch (+632) 771-9722 (7719-PCC)

PURCHASE ORDER / JOB ORDER

Supplier	/Provider	KOBS Customers First Trading				P. O. Number	201903-0074 24-Apr-19		
Address Tel/Fax No. TIN		11000	000001	nord . Her I receiving	Date				
		RM 1904 Burton Manson Alvarado Ext. Tondo 023 Bgy 259 Manie : (02) 775-9290				P.R. No.	201904-0113		
									007-919-485-000
		Mode of Procurement	NP-SVP						
		3							The Market State of State Stat
Gentlem									
14	Please furnish this Office the following articles subject				to the terms	and conditions contained her	Explorer service comments of the first of th		
Item No.	Stock No.	Qty	Unit	Hom D				ost	
140.	NV,	1	-		escription		Unit	Total	
- 1		1	Report			181,888.88	181,888.8		
			Procurement of Market Study/Research: Philippines Cold Chain M Outlook to 2023 by Service Mix (Cold Storage Market and Cold Transportation)				1 m		
		USS		MARIEM					
		-	-						
		1			7		+		
					ery Term:	GROSS - Pick-up	181,888.88 - Deliver w/in 15 calendar days from receipt of PO		
Date of [Delivery/Co	mpletion:	To be delivere calandar days Purchase Ord	s upon receipt of	Payment Term:		- Days after issuance of monthly invoice		
Note: pa	All mater	ials repla	ced during	g the repair job shall be sun dicated, the above terms an	rendered upond conditions	on delivery of equipment to fac s are deemed accepted and fo	cilitate processing of rm part thereof.	F	
5	Penalty F in case o	Provision: f failure t	o make th		1 000	above, a penalty of one-tenth		11)	
Conforme: LENI S. RESTAR K.O.B.S. Customers First Trading Inc.					Very truly yo	WENNETH V. T	Janoa ANATE, PhD		
	Supplie Date:		e over pr	inted name	191	Executive Director and Hea Date:	d of the Procuring E	intity	
L6.] Funds Available :					7 Amount : Date :	ALOBS No.:			
	Di	EDMAD	DI TI	VONAS					
	01	LRIVAR	UL. H	AONAS	1.244	i to			