

## PURCHASE ORDER

<p><b>1</b></p> <p>Supplier/Provider <b>JETSPEED MEDIA, INC.</b></p> <hr/> <p>Address <b>Mandaluyong</b></p> <p>Tel./Fax No. <b>531-0346</b></p> <p>TIN <b>000-093-050-NV</b></p>	<p><b>2</b></p> <p>P. O. Number <b>201906-0110</b></p> <p>Date <b>27 June 2019</b></p> <p>P.R. No. <b>201906-0147</b></p> <p>Date <b>18 June 2019</b></p> <p>Mode of Procurement <b>NP - SVP</b></p>
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**3**

Gentlemen:

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

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
Procurement of Market Research:					
1	1	1	Cement Market in the Philippines to 2022 - Market Size, Development and Forecasts	₱47,880.00	₱47,880.00
2	1	1	Global Cement Directory 2019	₱33,790.00	₱33,790.00
<i>Requirements as stated in the conformed Terms of Reference</i>					
-----NOTHING FOLLOWS-----					

<p>Amount in Words (Gross): <b>Eighty One Thousand Six Hundred Seventy Pesos</b></p>	<p>Total: <b>*** ₱81,670.00</b> (***Subject to all applicables taxes)</p>
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**4** Place of Delivery: \_\_\_\_\_ Delivery Term:  - Pick-up  - Deliver w/in \_\_\_ calendar days from receipt of JO

Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  - w/in 15 days after delivery

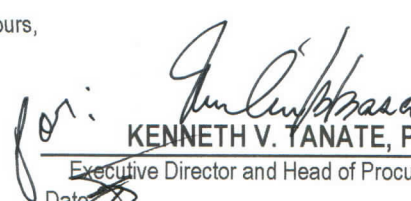
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: DEXTER V. DARAN  
Supplier signature over printed name  
Date: \_\_\_\_\_

for:   
**KENNETH V. TANATE, PhD**  
Executive Director and Head of Procuring Entity  
Date: \_\_\_\_\_

<b>6</b> Funds Available : _____	<b>7</b> Amount : _____	ALOBS No.: _____
_____	Date : _____	_____

