

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>K.O.B.SCUST MER FIRST TRADING, INC.</b>		<b>2</b> P. O. Number <b>2020-10-0099</b>	
Address: <b>Tondo, Manila</b>		Date: <b>October 5, 2020</b>	
Tel./Fax No.: <b>8775-9290/09178912533</b>		P.R. No.: <b>2020-09-0107</b>	
TIN: <b>007-919-845-000</b>		Date: <b>September 14, 2020</b>	
		Mode of Procurement: <b>Shopping (B)</b>	

**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
2		10	unit	Network Attached Storage - NAS (Brand: Western Digital My Cloud Home)	14,888.88	148,888.80

Amount in Words: <b>One Hundred Forty-Eight Thousand Eight Hundred Eighty-Eight Pesos</b> <b>80/100</b>	Total: <b>148,888.80</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>148,888.80</b>

**4** Place of Delivery: **PCC** Delivery Term:  - Pick-up  - Deliver w/in **45-60** calendar days from receipt of PO  
Date of Delivery/Completo Payment Term:  - COD  **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: Kristine O. See / *[Signature]*  
Supplier signature over printed name  
Date: Oct. 16, 2020

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

<b>6</b> Funds Available :  <b>MA. DOLORES A. KALALO</b>	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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