



Consolidation Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

<p>1</p> <p>Supplier/Provider : <u>K.O.B.S CUSTOMERS FIRST TRADING INC.</u></p> <p>Address: <u>RM 1004 RFA BURTON MANSION #312 ALVARADO EXTENSION DUKY 059, TONDOK MANILA</u></p> <p>Tel. / Fax No.: <u>8553-7673</u></p> <p>TIN: <u>004-869-216-00055</u></p>	<p>2</p> <p>P.O. No. : <u>2024-11-090</u></p> <p>Date : <u>7 November 2024</u></p> <p>P.R. No. : <u>24-10109</u></p> <p>Date : <u>15 October 2024</u></p> <p>Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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3

Sir / Ma'am:

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

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		1	Unit	SONY a6700 Premium E-mount APS-C Camera Inclusion(s): 1.18-135mm Mirrorless Lens 2.Rechargeable Lithium-Ion Battery 3.Shoulder Strap 4.Body Cap 5.Accessory Shoe Cap 6.Eyepiece Cup 7.Lens Hood 8.Lens Cap 9.Lens rear cap Accessories 1.Extra Rechargeable Lithium-Ion Battery 2.Dual Channel Charger 3.512GB Memory Card - 512GB Storage Capacity - UHS-1 / V30 / U3 / Class 10 - Max Read Speed: 200 MB/s - Max Write Speed: 140 MB/s - Min Write Speed: 30 MB/s - Records Full HD, 3D, and 4K Video 4.Strong Lightweight Quick Release Travel Tripod 5.Camera Travel Bag Additional Requirement: 1. Warranty – At least 1 year (parts and service) ***Nothing Follows***	P 158,888.88	P 158,888.88

<p>Amount in Words:</p> <p>ONE HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS & 88/100 ONLY</p>	<p>Total P 158,888.88</p> <p>*Subject to applicable taxes</p> <p>Total P 158,888.88</p>
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4

Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: - Delivery Term: Pick-Up Deliver within 15 calendar days from receipt of PO by supplier

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 (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

KRISTINE O. SOE ATTY. HERBERT D.G. MATIENZO
 Authorized Supplier Signature over Printed Name Executive Director

11/8/24 07-Nov-2024
 Date Date

6

Fund Cluster: _____

Funds Available: _____

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____