

PURCHASE ORDER

Department of Environment and Natural Resources

Agency

Supplier: **K.O.B.S. Customers First Trading Inc.**

Address: Tondo, Manila

PhilGEPS: PhilGEPS Registration No. 2011-74210

TIN:

Tel. No.: 775-9290/668-5250/252-2367

Fax No.:

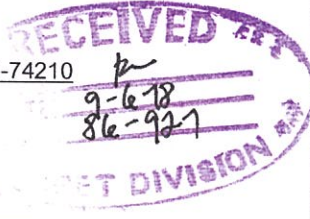
P.O. No.: **2018-00-0178**

Date:

AUG 29 2018

Mode of Procurement : Shopping

World Bank (WB)



Gentlemen:

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

Place of Delivery: DENR

Delivery Term: Government Term

Date of Delivery: Within Thirty (30) days after receipt of P.O.

Payment Term: Government Term

Stock No.	Unit	Description	Quantity (pcs)	Unit Cost (Pesos)	Amount (Pesos)
	1 pc	Scanner (EPSON Perfection V800) - 6400 dpi - 4.0 Dmax - Innovative dual lens scanning system or equivalent - Two (2) years warranty	1	39,988.88	39,988.88

Thirty Nine Thousand Nine Hundred Eighty Eight Pesos and Eighty Eight Centavos

Php39,988.88

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,

RAJENDRANATH P. QUILALA

OIC-Director

Administrative Service

Conforme:

KRISTINE O. SEE
 General Manager
 Customers First Trading Inc.

Signature over Printed Name of Supplier

10/1/18

Date

For the Chief Accountant

Funds Available:

DIÑA M. NILLOSAN
 Chief Accountant

ALOBS No.: **2018-09-05599**
 Amount: **₱39,988.88**

dtd. 9-6-18

DENR

CHARGE TO: **1650 (71)**
 FUND CODE: **04 154 163**
 DATE: **9/20/18**
 AMOUNT: **₱39,988.88**
 APPROVED: **plankang 9/18**

PS/MJ, 4. 8/29/18

12/30