



Republic of the Philippines FR-FAD-PS No.014
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 STII Building, DOST Complex, Bicutan, Taguig City (rev.00 10/2/2015)
 Telefax No. 837-2071 local 2145

PURCHASE ORDER

Supplier : WISECHOICE CLEANING SUPPLIES & TRADING CORP.	P.O. No.: 16-04-0006
Address : 90-B Saudi Arabia St., Betterliving Subd., Parañaque City	Date : April 25, 2016
Tel. No. 821-6328	Mode of Procurement : Shopping
TIN : _____	

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

Place of Delivery: STII Bldg., DOST Complex General Santos Avenue Bicutan, Taguig City	Payment Term: _____
Date of Delivery: _____	Delivery Term: 10 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	gallons	Fragrance floor liquid cleanser		280.00	1,400.00
10	rolls	Trash bag, black (100's/pack)		700.00	7,000.00
10	kls.	Cleanser powder		45.00	450.00
6	pcs.	Polisher scouring pad		65.00	390.00
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		<i>Charge to Regular Fund.</i>			

(Total Amount in Words) **NINE THOUSAND TWO HUNDRED FORTY PESOS ONLY.** Php **9,240.00**

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,

ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Funds Available : <div style="text-align: center;"> MARILOU C. LEELIAN Accountant III </div>	ALOBS NO.: <u>62-101-2016-04-0325</u> Amount : <u>₱9,240</u>
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