

Republic of the Philippines

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

STII Building, DOST Complex, Bicutan, Taguig City

Telefax No. 837-2071 local 2145

FR-FAD-PS No.014

(rev.00 10/2/2015)

The same of the sa					
		PURCHASE ORDER			
upplier :	DMS INDU	STRIAL SALES & MAINTENANCE SERVICES CO.	P.O. No.:	16-04-0007	
ddress :	ress: Unit B7 Ruben Tan Bldg. II, 92 Alabang-Zapote Road, Las Piñas City			April 25, 2016	
el. No.	No. <u>781-0178</u>				
N :			Procurement :	Shopping	
entlemen Plea		this office the following articles subject to the terms and condition	ons contained her	ein:	
lace of Delivery: STII Bldg., DOST Complex General Santos Avenue			Payment Term:		
		Bicutan, Taguig City	Delivery Term:		
ate of De	elivery :		1	upon receipt of appr	oved PO
				арентосокру от арр.	0,00,0
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
9	gallons	Hand soap, liquid (strawberry, green apple, lavender)		210.00	1,890.00
5	gallons	Liquid Floor wax		375.00	1,875.00
					.,0.0.0
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		Charge to Regular Fund.			
otal Amou	unt in Words)	THREE THOUSAND SEVEN HUNDRED SIXTY-FIVE PESOS ONLY.		Php	3,765.00
		The state of the s		· np	0,700.00
<u>In c</u>	case of failu	re to make the full delivery within the time specified above, a penal	ty of one tenth (1/	10)	
of one	e percent for	every day of delay shall be imposed.			
			Very truly yours,		
			/ /	1	
			ARLENE E. C	ENTENO	
			FAD Chief	FILLENO	
	Conforme:		LVD CIllel		
	(Signature a	Delicated Name of Occasion			
	(Signature C	over Printed Name of Supplier)			
		(Date)			
unds Avail	lable :				0-
			ALOBS NO.:	62 yel -2016	,- or -odey
		Dood		62 VOI -2016 P3176C	
		MARILOU C. LEELIAN	Amount :	201160	
		Accountant III			