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)

PURCHASE ORDER

Supplier :	*HENRY'S PROFESSIONAL PHOTO MARKETING INC.*	*P.O. No.:*	**16-06-0025**
Address :	*310 P. Gomez St., Quiapo Manila*	*Date :*	**June 6, 2016**
Tel. No.	*734-4018 / 733-7723*	*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:*	***pick up only after 3 days clearing of check payment***

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
2	pcs.	Sandisk Extreme Micro SDHC 64GB	ICS127	2,700.00	5,400.00
		Charge to SNT Fund.			
(Total Amount in Words)		**FIVE THOUSAND FOUR HUNDRED PESOS ONLY.**		***Php***	***5,400.00***

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,

ARISTOTLE P. CARANDANG, Ph.D.
CRPD Chief

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-601-2016-06-0261
Amount : ₱5,400