



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 : COMPUCARE CENTER	P.O. No. : 16-06-0026
Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM	Date : June 8, 2016
Tel. No. : 722-9783	Mode of
TIN : _____	Procurement : Shopping

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	Payment Term: 15 days
Bicutan, Taguig City	Delivery Term: 7 working days; 30-45 days (ex-stock)
Date of Delivery : _____	upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Printer, Canon MG5770 Multi-function * Print, scan, copy * ISO standard print speed (A4): up to 12.6 ipm (mono) * Prints a 4 x 6" borderless photo in 44 secs Charge to SNT Fund.	ICC 126	7,195.00	7,195.00
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(Total Amount in Words) SEVEN THOUSAND ONE HUNDRED NINETY-FIVE PESOS ONLY. Php 7,195.00

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,

[Signature]
ARISTOTLE F. CARANDANG, Ph.D.
 CRPD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Funds Available :	ALOBS NO. : <u>02-601-2016-06-0062</u>
<i>[Signature]</i> MARILOU C. LELIAN Accountant III	Amount : <u>₱ 7,195</u>