

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

		PURCHASI	EORDER		
Supplier :	BAN BEE COMMERCIAL CO., INC.  P.O. No. 16.06.0034				
	856 C.M. Recto Avenue, Tondo, Manila		P.O. No.:  Date :  Mode of	16-06-0034	
	244-3724 /244-3728			July 19, 2016	
	277-3/24/244-3/20				
			Procurement:	SVP (Sec. 53.9)	
Gentleme	ın:				
		this office the following articles subject to the terms and conditi			
			ions contained hei	rein:	
Place of Delivery: Date of Delivery:		STII Bldg., DOST Complex General Santos Avenue	Payment Torm:	Payment Term: 30 days	
		Bicutan, Taguig City		maximum 30-45 working days	
				upon receipt of app	
				apon receipt of app	oroved PO
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	HD Camera HERO 4 black edition		24,700.00	24,700.00
					- 1,7 00:00
				at	
					<u>.</u>
					- 1
					•
					-
					10 mg - 10 mg
		Charge to DOSTv - PCIEERD GIA			-
		STATE OF THE STATE			-
					-
					-
				5.00	
(Total Amou	unt in Words)	TWENTY-FOUR THOUSAND SEVEN HUNDRED PESOS ONLY.		Php	
					24,700.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a penal	ty of one tenth (1/1	0)	
<u>or one</u>	e percent for	every day of delay shall be imposed.			
				ıly yours,	
			G	•/	
			BICHAPO	P. BURGOS	
			//////	ector	
	Conforme:		a		
	(Signature o	over Printed Name of Supplier)			
		and an eappricity			
		(Date)			
Funds Avail	able :				
unus Avalli	avie .	,	44 000 115	12 Call - 2001	- 0709049
		al 0 94	ALOBS NO.:	02-Con-2016 p 24,700-	3, 300 /
		MARILOU C. LEELIAN	Amount :	p 24,700-	
		Accountant III			
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