



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 : <b>ECCENTRIC INDUSTRIAL SALES AND SERVICES</b>	P.O. No. : <b>16-07-0042</b>
Address : <b>Rm. 204 Remedios Bldg. No. 55 Don Rocas Avenue, QC</b>	Date : <b>July 20, 2016</b>
Tel. No. <b>255-7568</b>	Mode of Procurement : <b>Repeat Order</b>
TIN : _____	

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

Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue</b>	Payment Term: <b>30 days</b>
<b>Bicutan, Taguig City</b>	Delivery Term: <b>within 10 working days</b>
Date of Delivery : _____	<b>upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Aircon unit * window type, manual * 1.5HP * TCL brand		14,250.00	14,250.00
		Charge to Regular Fund:			-
					-
					-
					-
					-
					-

(Total Amount in Words) **FOURTEEN THOUSAND TWO HUNDRED FIFTY PESOS** Php **14,250.00**

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, PhD.**  
 ICRPD Chief

Conforme:  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)  
 \_\_\_\_\_  
 (Date)

Funds Available :   <b>MARILOU C. LEELIAN</b> Accountant III	ALOBS NO.: <b>02-101-2016-07-0030</b> Amount : <b>P 14,250</b>
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