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 :	*JFLORNIE COMMERCIAL*	*P.O. No.:*	16-08-0050
Address :	*3615 M. DE LOS REYES ST., EN. T. DE LEON, VALENZUELA CITY*	*Date :*	August 18, 2016
Tel. No.	*275-6551/293-9513*	*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:*	*15 days*
Date of Delivery :		*Delivery Term:*	*15 days upon receipt of approved PO*

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
		Refill of fire extinguisher:			-
		Dry Chemical			-
4	units	50 lbs.	OSM40	1,500.00	6,000.00
1	unit	20 lbs.	OSM39	600.00	600.00
10	units	10 lbs	OSM38	300.00	3,000.00
		HCFC 123			-
5	units	10 lbs.	OSM85	4,200.00	21,000.00
		Charge to Regular Fund.			-
					-
					-
					-
					-
					-
					-

THIRTY THOUSAND SIX HUNDRED PESOS ONLY — *Php* **30,600.00**

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,

RICHARD P. BURGOS
Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-107-2016-08-0715

Amount : ₱ 30,600