



Republic of the Philippines FR-FAD-PS No.014
(rev.00 10/2/2015)
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 STII Building, DOST Complex, Bicutan, Taguig City
 Telefax No. 837-2071 local 2145

PURCHASE ORDER

Supplier : COMPU CARE CENTER	P.O. No.: 16-08-0053
Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM	Date : August 24, 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 Bicutan, Taguig City	Payment Term: 15 days
Date of Delivery: _____	Delivery Term: 7 days (on-stock); 30 to 45 days (ex-stock) after receipt of PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	EPSON L120 Color ink tank system printer		4,945.00	4,945.00
		Charge to Regular Fund.			-
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TOTAL AMOUNT FOUR THOUSAND NINE HUNDRED FORTY FIVE PESOS ONLY 4,945.00

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.: 02-101-2016-08-0721 Amount : P4,945
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