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 :	*JIGA MAGS AND TIRE SUPPLY*	*P.O. No.:*	**16-09-0056**
Address :	*2723 Capinpin cor. Evangelista St., Bangkal, Makati City*	*Date :*	**September 2, 2016**
Tel. No.	*889-6453*	*Mode of Procurement :*	**Shopping**
TIN :	*916-477-656-002*		

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:*	
	Bicutan, Taguig City	*Delivery Term:*	
Date of Delivery :			

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
4	pcs.	TIRE 205/65/R15		4,100.00	16,400.00
		* ASPEC Brand			-
		FREE: Installation, wheel balance, wheel weights and			-
		wheel alignment			-
					-
					-
					-
					-
		Charge to Regular Fund.			-
(Total Amount in Words)		**SIXTEEN THOUSAND FOUR HUNDRED PESOS**		***Php***	***16,400.00***

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,

ARLENE E. CENTENO
FAD Chief

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :	*ALOBS NO.:* 02-109-2016-09-0757
MARILOU C. LEELIAN	*Amount :* ₱16,401
Accountant III	