

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)

		PURCHASI	E ORDER		
Supplier : Address Tel. No.	ARMADA : 58 Scout 371-2162	RESCUE AND SAFETY EQUIPMENT CORPORATION Gandia, Brgy. Laging Handa, QC	P.O. No.: Date: Mode of Procurement:	16-09-0062 September 15, 201 Shopping (Sec. 52	
Gentleme		this off a the full			
PIE	ease turnish	this office the following articles subject to the terms and conditi	iòns contained he	rein:	
Place of D	Delivery:	STII Bldg., DOST Complex General Santos Avenue	Payment Term.		
ate of D	elivery :	Bicutan, Taguig City	Delivery Term:		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	piece	Spineboard & strap	OSM88	6,800.00	6,800.00
3	pcs.	Splint	OSM89	380.00	1,140.00
1	set	Response kit (first responder)	OSM90	8,800.00	8,800.00
15	pcs.	T-bandage	OSM91	288.00	4,320.00
1	kit	Trauma kit	OSM92	18,800.00	18,800.00
1	piece	C-collar	OSM93	1,180.00	
1	piece	EMT Power shears	OSM94	480.00	1,180.00 480.00
•		Charge to Regular Fund. (GAKO)			
otal Amou	unt in Words)	FORTY ONE THOUSAND FIVE HUNDRED TWENTY PESOS	V IMO S	01-	
<u>ln</u>	case of failur	re to make the full delivery within the time specified above, a penal every day of delay shall be imposed.		Php 10)	41,520.00
	Very truly yours,				
			-		
			BICHARD	P. BURGOS	
			Dir	ector	
	Conforme:		Pair	ector	
	(Signature of	ver Printed Name of Supplier)			
		(Date)			
		(500)			
ınds Avail	able :	1 Color			
ınds Avail	able :	Dougl	ALOBS NO.;	02-101-2016 -	09-0396
ınds Avail	able :	MARILOU C. LEELIAN Accountant III	ALOBS NO.:	02-101-2016 ~	09-0796