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 :	*TRI-M VAULT SPECIALIST*	*P.O. No.:*	**16-05-0021**
Address :	*1073 V.G. Cruz corner P. Margal, Sampaloc, Manila*	*Date :*	**May 16, 2016**
Tel. No.	*742-5535 / 749-9298*	*Mode of Procurement :*	**Shopping (Sec. 52.1.b)**
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**	*Payment Term:*	
	Bicutan, Taguig City	*Delivery Term:*	*7 working days*
Date of Delivery :			*upon receipt of approved PO*

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
2	units	**Mobile pedestal cabinet**		3,200.00	6,400.00
		*** all steel, 2 small drawers and 1 legal size drawer with an over-all dimension of 26"h x 15-3/4"w x 22"d**			-
		Charge to STARBOOKS Fund.			-

(Total Amount in Words) **SIX THOUSAND FOUR HUNDRED PESOS ONLY.** *Php* ***6,400.00***

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 :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 22-101-2016-05-0412

Amount : ₱6,400