



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.01 10/17/2016)

PURCHASE ORDER

Supplier : <u>PBT TECHNOLOGY SOLUTIONS, INC.</u>	P.O. No. : <u>17-02-0007</u> ✓
Address : <u>Unit A4 Marvin Plaza Bldg., Pasong Tamo, Makati City</u>	Date : <u>February 10, 2017</u> ✓
Tel. No. : <u>818-9491/818-9445</u>	Mode of
TIN : <u>007-883-095-000</u>	Procurement : <u>SHOPPING</u>

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>STII Bldg., DOST Complex General Santos Avenue</u>	Payment Term: <u>15 DAYS</u>
<u>Bicutan, Taguig City</u>	Delivery Term: <u>15 days upon receipt of approved</u>
Date of Delivery : _____	<u>Purchase Order</u>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
20	pcs.	Ink cartridge, HP # 678, black	OS149	389.00	7,780.00 ✓
1	piece	64GB USB Flash Drive	ISC104	805.00	805.00 ✓

Amount In Words **EIGHT THOUSAND FIVE HUNDRED EIGHTY-FIVE PESOS ONLY.** TOTAL **8,585.00**

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)

Fund Cluster : Regular Fund - FAD
 Funds Available: P 8,585

ORS/BURS No.: 92-101 - 2017- 92- 2109

Date of the ORS/BURS : 13 Feb 2017

Amount : P 8,585

CECILLE ROSE B. RAMOS
 Accountant III