



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 : <b>TONELAND ENTERPRISES</b>	P.O. No.: <b>17-03-0012</b> ✓
Address : <b>1175 Don Chino Roces Avenue, San Antonio Vill., Makati City</b>	Date : <b>March 6, 2017</b>
Tel. No. <b>899-2998</b>	Mode of
TIN :	Procurement : <b>SHOPPING</b>

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
16	pcs.	Ink cartridge, HP # 680, black	OS276	390.00	6,240.00 ✓
16	pcs.	Ink cartridge, HP # 680, tri-color	OS277	390.00	6,240.00 ✓
5	pcs.	Ink cartridge, HP # 703, black	OS175	390.00	1,950.00 ✓
5	pcs.	Ink cartridge, HP # 703, tri-color	OS176	390.00	1,950.00 ✓

Amount In Words **SIXTEEN THOUSAND THREE HUNDRED EIGHTY PESOS ONLY.** TOTAL **16,380.00**

**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, PhD.**  
 CRPD Chief

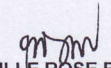
Conforme:

\_\_\_\_\_  
 (Signature over Printed Name of Supplier)

\_\_\_\_\_  
 (Date)

Fund Cluster : Regular Fund - CRPD  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-101-2017-23-0240  
 Date of the ORS/BURS: 9 March 2017  
 Amount : ₱ 16,380

  
**CECILLE ROSE B. RAMOS**  
 Accountant III