



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 : TRI-M VAULT SPECIALIST	P.O. No. : 17-04-0021 /
Address : 1073 V.G CRUZ CORNER P. MARGAL, SAMPALOC, MANILA	Date : April 3, 2017 /
Tel. No. 742-5535	Mode of Procurement : SHOPPING
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: 15 DAYS
Bicutan, Taguig City	Delivery Term: 15 days upon receipt of approved Purchase Order
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Mobile pedestal, black gauge # 22 two (2) small drawers, one (1) legal size drawer Dimension: 26"H x 15-3/4"W x 22"D	ICS130	3,400.00	3,400.00
1	unit	Cabinet, steel lateral, black all steel, fabricated with cold-rolled B.I. Sheet three (3) drawers powder-coated finish 9centralized lock at the center) Gauge # 22 Dimension: 106.2cm x 90cm x 45cm	ICS229	12,500.00	12,500.00

Amount In Words **FIFTEEN THOUSAND NINE HUNDRED PESOS ONLY.** **TOTAL 15,900.00**


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	ORS/BURS No.: 02-101-2017-04-0307
Funds Available: _____	Date of the ORS/BURS : 7 April 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : ₱ 15,900