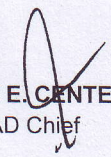
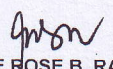
	Republic of the Philippines SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE STII Building, DOST Complex, Bicutan, Taguig City Telefax No. 837-2071 local 2145	FR-FAD-PS No.014 (rev.01 10/17/2016)																														
	PURCHASE ORDER																															
Supplier : <u>GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION</u>		P.O. No. : <u>17-05-0022 ✓</u>																														
Address : <u>UG U-35 Cityland 9 dela Rosa condo., Dela Rosa St., Makati City</u>		Date : <u>May 2, 2017 ✓</u>																														
Tel. No. <u>812-9157</u>		Mode of																														
TIN : _____		Procurement : SHOPPING																														
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> <u>Bicutan, Taguig City</u>		Payment Term: <u>15 DAYS</u>																														
Date of Delivery : _____		Delivery Term: <u>2-7 working days upon receipt of approved Purchase Order</u>																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">Unit</th> <th style="width: 50%;">Description</th> <th style="width: 10%;">Stock No.</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">pcs.</td> <td>Ink cartridge, HP #932XL, black</td> <td style="text-align: center;">OS234</td> <td style="text-align: right;">1,470.00</td> <td style="text-align: right;">5,880.00 ✓</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">pcs.</td> <td>Ink cartridge, Hp #933XL, cyan</td> <td style="text-align: center;">OS235</td> <td style="text-align: right;">740.00</td> <td style="text-align: right;">1,480.00 ✓</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">pcs.</td> <td>Ink cartridge, HP #933XL, magenta</td> <td style="text-align: center;">OS236</td> <td style="text-align: right;">740.00</td> <td style="text-align: right;">2,960.00 ✓</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">pcs.</td> <td>Ink cartridge, HP #933XL, yellow</td> <td style="text-align: center;">OS237</td> <td style="text-align: right;">740.00</td> <td style="text-align: right;">2,960.00 ✓</td> </tr> </tbody> </table>	Qty.	Unit	Description	Stock No.	Unit Cost	Amount	4	pcs.	Ink cartridge, HP #932XL, black	OS234	1,470.00	5,880.00 ✓	2	pcs.	Ink cartridge, Hp #933XL, cyan	OS235	740.00	1,480.00 ✓	4	pcs.	Ink cartridge, HP #933XL, magenta	OS236	740.00	2,960.00 ✓	4	pcs.	Ink cartridge, HP #933XL, yellow	OS237	740.00	2,960.00 ✓		
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Amount In Words THIRTEEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY.																																
		TOTAL 13,280.00 ✓																														
<p style="text-align: center;"><u>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.</u></p> <div style="text-align: right; margin-top: 20px;"> Very truly yours,  ARLENE E. CENTENO FAD Chief </div> <div style="margin-top: 20px;"> Conforme: _____ (Signature over Printed Name of Supplier) _____ (Date) </div>																																
Fund Cluster : <u>Regular Fund - COA</u>		ORS/BURS No.: <u>02-101 - 2017-05 - 2412</u>																														
Funds Available: _____		Date of the ORS/BURS : <u>3 May 2017</u>																														
<div style="text-align: center;">  CECILLE ROSE B. RAMOS Accountant III </div>		Amount : <u>₱ 13,280</u>																														