



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 : TONELAND ENTERPRISES	P.O. No. : 17-05-0023
Address : 1175 Don Chino Roces Avenue, San Antonio Vill., Makati City	Date : May 2, 2017
Tel. No. 899-2998	Mode of Procurement : SHOPPING
TIN :	

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

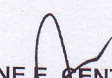
Place of Delivery: STII Bldg., DOST Complex General Santos Avenue Bicutan, Taguig City	Payment Term: 15 DAYS
Date of Delivery :	Delivery Term: 7 working days upon receipt of approved Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Toner cartridge, HP Q2612A, black	OS173	2,800.00	5,600.00

Amount In Words **FIVE THOUSAND SIX HUNDRED PESOS ONLY.** TOTAL **5,600.00**

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.

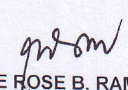
Very truly yours,


ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - COA
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-05-043
 Date of the ORS/BURS : 3 May 2017
 Amount : P5,600