



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>17-05-0025</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 : <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>2-7 working days upon receipt of approved Purchase Order</u>
Date of Delivery : _____	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	pcs.	Ink cartridge, C4836A HP#11, cyan	OS239	1,550.00	7,750.00

Amount In Words **SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY.** **TOTAL 7,750.00**

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,

[Signature]
ARISTOTLE P. CARANDANG, PhD.
 CRPD Chief

Conforme: _____
 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - CRPD
 Funds Available: _____

[Signature]
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-05-0418
 Date of the ORS/BURS: 3 May 2017
 Amount : P 7,750