



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>17-05-0026</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> <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>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Ink cartridge, HP #932XL, black	OS234	1,470.00	2,940.00

Amount In Words TWO THOUSAND NINE HUNDRED FORTY PESOS ONLY. **TOTAL** 2,940.00

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.: 02-101-2017-05-425  
 Date of the ORS/BURS : 4 May 2017  
 Amount : ₱ 2,940