	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>E.S. PRINT MEDIA, INC.</u>	P.O. No.: <u>17-05-0028</u>
Address : <u>2339 Marconi St., Brgy. Palanan, Makati City</u>	Date : <u>May 4, 2017</u>
Tel. No. <u>551-1004</u>	Mode of
TIN : _____	Procurement : <u>TFB (53.1)</u>

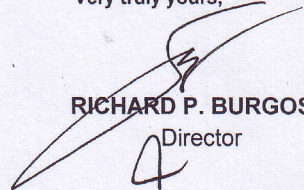
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Myjet Large Format Printer - Konica Minolta 512, 14 Picoliter * print resolution up to 1440 x1440 * can handle 10.5 ft (126") material * equipped with front and rear media heaters * print speed up to 1,000 square feet per hour (KM42) and 800 square ft per hour (KM14) 8 heads * print speed up to 500 square feet per hour (KM42) and 400 square ft per hour (KM14) 4 heads * equipped with optical cable for hig-resolution printing Package: Computer set including RIP software Fifty (50) pcs. Cleaning buds Fifty (50) pcs. Polyester cloth One (1) roll 10.5ft x 164ft - 10oz tarpaulin One (10 roll 4ft x 164ft outdoor sticker Twenty (20) liters SK series inks (5 liters/color) Five (5) liters cleaning solvent Basic troubleshooting and maintenance - 3 to 5 days training Free one (1) warranty (after sales service)		600,000.00	600,000.00

Amount In Words SIX HUNDRED THOUSAND PESOS ONLY. TOTAL 600,000.00

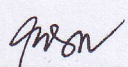
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : <u>Trust Fund - SNT</u> Funds Available: <u>₱ 600,000</u>  CECILLE ROSE B. RAMOS Accountant III	ORS/BURS No.: <u>02-001-2017-0J-0171</u> Date of the ORS/BURS: <u>5 May 2017</u> Amount : <u>₱ 600,000</u>
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