



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 : <b>COMPUCARE CENTER</b>	P.O. No.: <b>17-05-0029</b>
Address : <b>Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM</b>	Date : <b>May 10, 2017</b>
Tel. No. <b>722-9783</b>	Mode of
TIN :	Procurement : <b>SHOPPING</b>

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	Printer HP Laserjet Pro M102w - print, wireless (P/N: G3Q35A)	ICS147	5,945.00	17,835.00

Amount In Words **SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS ONLY.** TOTAL **17,835.00**

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 - FAD  
 Funds Available: \_\_\_\_\_

**CECILLE ROSE B. RAMOS**  
 Accountant III

ORS/BURS No.: 02-101-2017-05-0459  
 Date of the ORS/BURS: 11 May 2017  
 Amount : ₱ 17,835