



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 : COMPUCARE CENTER	P.O. No. : 17-06-0034
Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM	Date : June 6, 2017
Tel. No. 722-9783	Mode of
TIN :	Procurement : SHOPPING

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	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: 7 working days upon receipt of
Date of Delivery :	approved Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Monitor Samsung LS22F355FHXXP 21.5" Wide LED (black)	ICS96	6,050.00	12,100.00

Amount In Words **TWELVE THOUSAND ONE HUNDRED PESOS ONLY.** TOTAL **12,100.00**

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.: **02-101-2017-02-0035**

Date of the

ORS/BURS : **7 June 2017**

Amount : **₱ 12,100**