	Republic of the Philippines <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> STII Building, DOST Complex, Bicutan, Taguig City Telefax No. 837-2071 local 2145	<b>FR-FAD-PS No.014</b> (rev.01 10/17/2016)
	<b>PURCHASE ORDER</b>	

Supplier : <u>COMPU CARE CENTER</u> ✓	P.O. No. : <u>17-06-0036</u> ✓
Address : <u>Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM</u>	Date : <u>June 8, 2017</u> ✓
Tel. No. <u>722-9783</u>	Mode of
TIN : _____	Procurement : <u>SHOPPING (Sec. 52.1.b)</u>

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

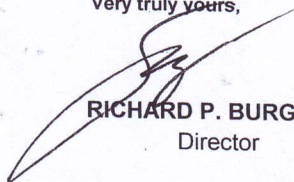
Place of Delivery: <u>STII Bldg., DOST Complex General Santos Avenue</u> <u>Bicutan, Taguig City</u>	Payment Term: <u>15 DAYS</u>
Date of Delivery : _____	Delivery Term: <u>7 working days upon receipt of approved Purchase Order</u>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	pcs.	Toner cartridge, Samsung CLT-K404S, black	OS271	2,570.00	15,420.00 ✓
4	pcs.	Toner cartridge, Samsung CLT-C404S, cyan	OS272	2,305.00	9,220.00 ✓
4	pcs.	Toner cartridge, Samsung CLT-M404S, magenta	OS273	2,305.00	9,220.00 ✓
4	pcs.	Toner cartridge, Samsung CLT-Y404S, yellow	OS274	2,305.00	9,220.00 ✓
3	kits	Drum kit, Samsung CLT-R406	OS275	4,590.00	13,770.00 ✓

Amount In Words FIFTY SIX THOUSAND EIGHT HUNDRED FIFTY PESOS **TOTAL** 56,850.00

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 (ICT)</u>	ORS/BURS No.: <u>02-601-2017-06-0036</u>
Funds Available: _____	Date of the ORS/BURS : <u>13 June 2017</u>
 <b>CECILLE ROSE B. RAMOS</b> Accountant III	Amount : <u>₱ 56,850</u>