

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 : SUNSHINE OFFICELINK VENTURES CORP.	P.O. No.: 17-06-0037 ✓
Address : 1128 E. RODRIGUEZ ST., COR. DEL PILAR ST, BANGKAL, MAKATI	Date : June 8, 2017 ✓
Tel. No. 844-8845	Mode of
TIN :	Procurement : SHOPPING (Sec. 52.1.b)

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: 10 working days upon receipt of approved Purchase Order
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
12	rolls	Duct tape 48mm	OS143	98.00	1,176.00 ✓

Amount In Words **ONE THOUSAND ONE HUNDRED SEVENTY-SIX PESOS** **TOTAL** **1,176.00**

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 : Trust Fund - SNT (ICT)
 Funds Available: _____


CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-001-2017-06-0133**

Date of the ORS/BURS : **13 June 2017**

Amount : **P 1,176**