



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 : PAPERLINE ENTERPRISE	P.O. No.: 17-06-0038 ✓
Address : 1140 Chino Roces Avenue San Antonio Village, Makati City	Date : June 8, 2017 ✓
Tel. No. 804-2520 /897-0135	Mode of
TIN : 102-896-227-000 VAT	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 Bicutan, Taguig City	Payment Term: 15 DAYS
Date of Delivery :	Delivery Term: 10 working days upon receipt of approved Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	piece	Whiteboard, wall type with aluminum frame - 4ft x 6ft	ICS441	1,900.00	1,900.00
20	pcs.	Battery 9v	OS144	53.00	1,060.00

Amount In Words **TWO THOUSAND NINE HUNDRED SIXTY PESOS** **TOTAL 2,960.00**

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.: 02-601-2017-06-0038
 Date of the ORS/BURS : 13 June 2017
 Amount : ₱ 2,960