



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 : BAN BEE COMMERCIAL CO., INC.	P.O. No. : 17-08-0050 /
Address : 856 C.M. Recto Avenue, Tondo, Manila	Date : August 16, 2017 /
Tel. No. 244-3724	Mode of Procurement : Shopping
TIN : _____	

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 PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
30	rolls	Tape, transparent 24mm	OS164	13.00	390.00
70	rolls	Tape, transparent 48mm	OS165	26.00	1,820.00

Amount In Words **TWO THOUSAND TWO HUNDRED TEN PESOS ONLY.** **TOTAL 2,210.00**

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,

Alan C. Taule
ALAN C. TAULE
 IRAD Chief / NSTW Project Leader

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : **Trust Fund - NSTW 2017** /
 Funds Available: _____

Cecille Rose B. Ramos
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-601-2017-08-0033**
 Date of the ORS/BURS : **23 August 2017**
 Amount : **₱ 2,210**