



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 : <b>TONELAND ENTERPRISES</b>	P.O. No.: <b>17-08-0051</b>
Address : <b>1175 Don Chino Roces Avenue, San Antonio Vill., Makati City</b>	Date : <b>August 16, 2017</b>
Tel. No. <b>899-2998</b>	Mode of Procurement : <b>Shopping</b>
TIN :	

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

Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue Bicutan, Taguig City</b>	Payment Term: <b>15 DAYS</b>
Date of Delivery :	Delivery Term: <b>10 working days upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	pcs.	Ink cartridge, HP C4836A, cyan	OS239	1,590.00	6,360.00
3	pcs.	Ink cartridge, HP C4837A, magenta	OS240	1,590.00	4,770.00
3	pcs.	Ink cartridge, HP C4838A, yellow	OS241	1,590.00	4,770.00
3	pcs.	Ink cartridge, HP CH565A, Black	OS238	1,850.00	5,550.00
4	pcs.	Ink cartridge, CANON CL-811, colored	OS284	950.00	3,800.00
2	pcs.	Ink cartridge, CANON PG-810, black	OS283	760.00	1,520.00


Amount In Words **TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY.** TOTAL **26,770.00**

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 : <b>Trust Fund - NSTW 2017</b>	ORS/BURS No.: <b>02-001-2017-05-0031</b>
Funds Available:	Date of the ORS/BURS : <b>18 August 2017</b>
 <b>CECILLE ROSE B. RAMOS</b> Accountant III	Amount : <b>₱ 26,770</b>