



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 : PBT TECHNOLOGY SOLUTIONS, INC.	P.O. No. : 17-08-0056
Address : Unit 208 sgc Bldg. 3615 Davila St., Brgy. La Paz, Makati City	Date : August 16, 2017
Tel. No. 886-4943 / 890-0480	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	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: 3-15 days upon receipt of approved Purchase Order
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Flash Drive 32GB	ICS29	502.00	1,004.00
2	pcs.	Flash Drive 64GB	ICS104	909.00	1,818.00

Amount In Words **TWO THOUSAND EIGHT HUNDRED TWENTY TWO PESOS ONLY.** TOTAL **2,822.00**

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,

ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - OD	ORS/BURS No. : 02-101-2017-08-0891
Funds Available: _____	Date of the ORS/BURS : 23 August 2017
CECILLE ROSE B. RAMOS Accountant III	Amount : P 2,822