



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 : <u>FORTRESS DIGITAL FOTO CENTER INC. /</u>	P.O. No. : <u>17-08-0061 /</u>
Address : <u>713 R. Hidalgo St., Quiapo Manila</u>	Date : <u>August 18, 2017 /</u>
Tel. No. : <u>733-5485/81/79</u>	Mode of Procurement : <u>Shopping</u>
TIN : _____	

Gentlemen:

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

Place of Delivery: <u>STII Bldg., DOST Complex General Santos Avenue</u>	Payment Term: <u>COD</u>
<u>Bicutan, Taguig City</u>	Delivery Term: <u>pick up only</u>
Date of Delivery : _____	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1000	pcs.	Button pin supplies 58mm	OS214	4.00	4,000.00

Amount In Words FOUR THOUSAND PESOS ONLY. TOTAL 4,000.00

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 - 2017 NSTW
 Funds Available: _____

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

ORS/BURS No.: 02-101-2017-05-0135
 Date of the ORS/BURS : 23 August 2017
 Amount : ₱ 4,000