



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 : DMS INDUSTRIAL SALES & MAINTENANCE SERVICES CO.	P.O. No. : 17-09-0067
Address : Unit B7 Ruben Tan Bldg. II, 92 Alabang-Zapote Road, Las Piñas City	Date : September 26, 2017
Tel. No. 781-0178	Mode of
TIN :	Procurement : Shopping

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: 3-5 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
100	pcs.	Balikbayan box, medium	OS314	56.00	5,600.00
20	pcs.	Gloves, cloth (free size)	OS315	20.00	400.00

Amount In Words **SIX THOUSAND PESOS ONLY.** **TOTAL** **6,000.00**

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

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : **Regular Fund - IRAD**
 Funds Available: _____

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

ORS/BURS No.: **62-101-2017-09-1070**
 Date of the ORS/BURS: **26 Sept. 2017**
 Amount : **₱ 6,000**