



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.00 10/2/2015)

PURCHASE ORDER

Supplier : JFLORNIE COMMERCIAL	P.O. No. : 17-10-0071 ✓
Address : 3615 M. DE LOS REYES ST., EN. T. DE LEON, VALENZUELA CITY	Date : October 26, 2017 ✓
Tel. No. 275-6551/293-9513	Mode of
TIN :	Procurement : Shopping

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

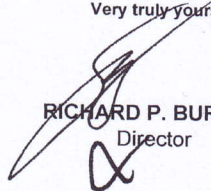
Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 15 days
Bicutan, Taguig City	Delivery Term: 15 days upon receipt of approved PO
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
		Refill of fire extinguisher:			-
		Dry Chemical			-
4	units	50 lbs.	OSM40	1,500.00	6,000.00 ✓
1	unit	20 lbs.	OSM39	600.00	600.00 ✓
10	units	10 lbs	OSM38	300.00	3,000.00 ✓
		HCFC 123			-
5	units	10 lbs.	OSM85	4,200.00	21,000.00 ✓
					-
					-
					-
					-
					-

Amount In Words **THIRTY THOUSAND SIX HUNDRED PESOS ONLY.** Php **30,600.00**

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 : **Regular Fund - FAD** ✓

Funds Available: _____


CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-101-2017-10-1158**

Date of the ORS/BURS : **27 Oct 2017**

Amount : **P 30,600**