



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 : <u>K.O.B.S. CUSTOMERS FIRST TRADING INC.</u>	P.O. No. : <u>17-10-0072</u>
Address : <u>Rm. 1004 Ray Burton Mansion, #1312 Alvarado Ext. Tondo, Manila</u>	Date : <u>October 26, 2017</u>
Tel. No. : <u>775-9290/668-5250</u>	Mode of
TIN :	Procurement : <u>Shopping</u>

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>15 days</u>
<u>Bicutan, Taguig City</u>	Delivery Term:
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Window type Aircon Aston 1.5HP	ICS111	14,888.88	29,777.76
		Delivery terms: 10-20 WD - on stock 30-45 days - order basis			-
		Regular Fund:			-
		CRPD 14,888.88			-
		ITU-STARBOOKS 14,888.88			-
		<u>29,777.76</u>			-

Amount In Words TWENTY NINE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN & 76/100. Php 29,777.76

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 : <u>Regular Fund</u>	ORS/BURS No. : <u>02-101- 2017- 10- 1159</u>
Funds Available: <u>₱29,777.76</u>	Date of the
<u>grr</u>	ORS/BURS : <u>27 Oct 2017</u>
CECILLE ROSE B. RAMOS Accountant III	Amount : <u>₱ 29,777.76</u>