

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 : SUPER SHOPPING MARKET INC.	P.O. No. : 17-10-0073 ✓
Address : SM City Bicutan, Dona Soledad, Parañaque City	Date : October 26, 2017 ✓
Tel. No. : _____	Mode of _____
TIN : _____	Procurement : Shopping

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

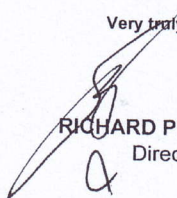
Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: COD
Bicutan, Taguig City	Delivery Term: pick up after 3-5 days clearing for
Date of Delivery : _____	check payment

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Refrigerator Kelvinator 7.5 cubic ft.	ICS111	12,595.00	12,595.00
1	unit	Coffee maker 12c Hanabishi		649.00	649.00
1	unit	Microwave oven Electrolux manual 20L		2,995.00	2,995.00
1	unit	Electric fan Hanabishi Elegant 16 inches		1,440.00	1,440.00
1	unit	Vacuum cleaner - Turbo 2-in-1		2,699.00	2,699.00

Amount In Words **TWENTY THOUSAND THREE HUNDRED SEVENTY-EIGHT PESOS** Php **20,378.00**


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 - DOSTv ✓	ORS/BURS No.: 82-101- 217 -10- 1160
Funds Available: _____	Date of the ORS/BURS : 27 Oct 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : ₱20,378