



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 : CRISTANELLE INTERNATIONAL INCORPORATED	P.O. No. : 17-11-0078 /
Address : 112 HV dela Costa Street, Salcedo Village, Makati City	Date : November 2, 2017 /
Tel. No. 893-4188	Mode of
TIN : 000-646-847-000	Procurement : SVP (Sec.53.9)

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

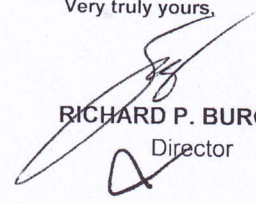
Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 7 DAYS
Bicutan, Taguig City	Delivery Term: 20 to 25 days upon receipt
Date of Delivery :	of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
150	basket	Basket of goodies	OSM46	500.00	75,000.00

Amount In Words **SEVENTY FIVE THOUSAND PESOS ONLY.** **TOTAL** **75,000.00** /

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,



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.: 02-101-2017-11-1197
 Date of the
 ORS/BURS: 6 November 2017
 Amount : P 75,000