



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 : FORTRESS DIGITAL FOTO CENTER INC.	P.O. No. : 17-11-0079
Address : 713 R. Hidalgo St., Quiapo Manila	Date : November 7, 2017
Tel. No. 733-5485/81/79	Mode of Procurement : Shopping
TIN :	

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 only
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	bxs.	PVC ID Sheet, A4	OS244	850.00	3,400.00
2000	pcs.	Rubber loop, clear	OS243	5.50	11,000.00

Amount In Words **FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY.** **TOTAL** **14,400.00**

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.: **02-101- 2017- 11-1228**
 Date of the ORS/BURS : **8 NOV 2017**
 Amount : **P 14,400**