

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						
		ALDE OFWEED	P.O. No.:	17-11-0080			
oplier:	COMPUC	CARE CENTER	ranua GU San Juan MM	Date :	November 7, 2017 /		
		Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM			Mode of		
I. No. V :	722-9783	2-9/63		Procurement : Shopping			
entlemer Ple	n: ase furnis	h this office the following articles	subject to the terms and conditions	contained here	ein:	ose abem fost)	
		STII Bldg., DOST Complex General Santos Avenue Bicutan, Taguig City		Payment Term: 7 DAYS  Delivery Term: 7 WD (on-stock); 30-45 CD (ex-stock)  upon receipt of approved PO			
							ate of De
Qty.	Unit	. Des	cription	Stock No.	Unit Cost	Amount	
4	pcs.	EPSON T664100 ink, black		OS309	245.00	980.00	
4	pcs.	EPSON T664200 ink, cyan		OS312	245.00	980.00	
4	pcs.	EPSON T664300 ink, magenta	BE THAT THE CLIEBLE BO	OS311	245.00	980.00	
4	pcs.	EPSON T664400 ink, yellow		OS310	245.00	980.00	
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		ACON ACCUM		No.	CHAIC SH	ES OTO TOTAL	
		A MANAGE ACTION		Characet a	S OF CHILD	DESCRIPTION OF THE PROPERTY.	
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		THE OWNSHIED BUILDING TO	FIDERAL FO BOLLISS WIS	TICLEVOQ F	TOTAL	3,920.00	
Amount In Words		THREE THOUSAND NINE H	INDRED TWENTY PESOS ONLY.	<del>lo oue l'o</del>	TOTAL	3,920.00	
<u>of</u>	In case o	f failure to make the full delive ent for every day of delay shall	ry within the time specified abov be imposed.	e, a penalty of	one tenth (1/10)		
				Very truly	yours,		
		ance end Administrative Chief, the SE		A 7-			
			AL A			N C. TAULE	
					AD Chief		
	Conform	ne:		IK	AD Chief		
	(Signat	ure over Printed Name of Supplier)					
		(Date)					
Fund Clu	uster :	Regular Fund - IRAD		ORS/BURS No.: 62-101- 2417-11- 1227			
Funds Available:				Date of the ORS/BURS: 8 NN 1017			
			536100	Amount :	-	928	
		CECILLE ROSE B. RAMOS		and the same of th	<del>on of ma</del> king an of Post 5	teimduð .*	
		Accountant III					