



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. : 17-12-0088
Address : 713 R. Hidalgo St., Quiapo Manila	Date : December 4, 2017
Tel. No. : 733-5485/81/79	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 only
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1250	pcs.	PVC ID Sheet, A4	OS244	17.00	21,250.00
1000	pcs.	Button pin materials set	OS214	4.00	4,000.00

Amount In Words **TWENTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS ONLY.** TOTAL **25,250.00**

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,

[Signature]
RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - CRPD	ORS/BURS No.: 02-101-2017-12-1327
Funds Available: _____	Date of the ORS/BURS : 5 Dec 2017
<i>[Signature]</i> CECILLE ROSE B. RAMOS Accountant III	Amount : P 25,250