



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 : FRANCEDALE MARKETING	P.O. No.: 17-12-0090
Address : B10 L10 EP Village, Ph I, Brgy. Pinagsama, Taguig City	Date : December 4, 2017
Tel. No. 839-2541	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: 15 DAYS
Bicutan, Taguig City	Delivery Term: 7 days upon receipt
Date of Delivery :	of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
24	pack	Detergent powder, 1kg	OSM32	50.00	1,200.00
6	bottle	Liquid bleach	OSM122	70.00	420.00
4	piece	Mop handle, aluminum	OSM119	350.00	1,400.00
2	kilo	Rag, cotton	OS63	50.00	100.00
4	piece	Dust pan	OSM120	50.00	200.00
12	piece	Broom (ting-ting)	OSM30	25.00	300.00
70	piece	Sack, big	OSM121	13.00	910.00
10	roll	Straw twine	OS186	65.00	650.00
24	piece	Dusking mask	OSM95	35.00	840.00

Amount In Words **SIX THOUSAND TWENTY PESOS ONLY.** **TOTAL** **6,020.00**

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,

ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : **Regular Fund**

Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-101-2017-12-1738**

Date of the ORS/BURS : **5 Dec 2017**

Amount : **₱ 6,020**