

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.00 10/2/2015)

PURCHASE ORDER

Supplier : ECCENTRIC INDUSTRIAL SALES AND SERVICES	P.O. No. : 16-04-0012
Address : Rm. 204 Remedios Bldg. No. 55 Don Rocas Avenue, QC	Date : April 25, 2016
Tel. No. 255-7568	Mode of
TIN : _____	Procurement : Shopping

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

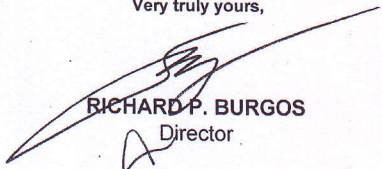
Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 30 days
Bicutan, Taguig City	Delivery Term: within 10 working days
Date of Delivery : _____	upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	units	Aircon unit		14,250.00	71,250.00
		* window type, manual			-
		* 1.5HP			-
		* TCL brand			-
		Charge to Regular Fund:			-
		CRPD 14,250.00			-
		FAD 14,250.00			-
		ITU 28,500.00			-
		IRAD 14,250.00			-
		TOTAL AMOUNT			71,250.00

(Total Amount in Words) SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY. Php 71,250.00

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.

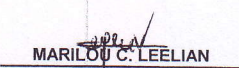
Very truly yours,


RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Funds Available :	ALOBS NO.: 02-101-2016-04-0333
 MARILOU C. LELIAN Accountant III	Amount : 71,250