



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 : <u>PBT TECHNOLOGY SOLUTIONS, INC.</u> | P.O. No. : <u>16-06-0028</u> |
| Address : <u>3615 Davila St., La Paz, Makati City</u> | Date : <u>June 8, 2016</u> |
| Tel. No. <u>886-4943</u> | Mode of Procurement : <u>Shopping (Sec. 52.1.b)</u> |
| TIN : _____ | |

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

| | |
|--|--|
| Place of Delivery: <u>STII Bldg., DOST Complex General Santos Avenue</u> | Payment Term: <u>30 days</u> |
| <u>Bicutan, Taguig City</u> | Delivery Term: <u>maximum 30-45 working days</u> |
| Date of Delivery : _____ | <u>upon receipt of approved PO</u> |

| Qty. | Unit | Description | Stock No. | Unit Cost | Amount |
|------|-------|--------------------------------|-----------|-----------|----------|
| 1 | piece | 8GB USB Flash Drive | | 185.00 | 185.00 |
| 6 | pcs. | Ink cartridge, PG-740, black | | 741.00 | 4,446.00 |
| 6 | pcs. | Ink cartridge, CL-741, colored | | 969.00 | 5,814.00 |
| 50 | pcs. | DVD-RW (generic) | | 33.00 | 1,650.00 |
| | | <i>Charge to Regular Fund.</i> | | | - |
| | | OD | | 1,650.00 | - |
| | | FAD | | 10,445.00 | - |
| | | | | 12,095.00 | - |

(Total Amount in Words) **TWELVE THOUSAND NINETY-FIVE PESOS ONLY.** Php **12,095.00**

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)
ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

| | |
|---|--|
| Funds Available : | ALOBS NO. : <u>02-107-2016-06-0487</u> |
| <i>(Signature)</i> MARILOU C. LEELIAN Accountant III | Amount : <u>₱ 12,095</u> |