



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>K.O.B.S. CUSTOMERS FIRST TRADING INC.</u>	P.O. No. : <u>16-10-0067</u>
Address : <u>Rm. 1004 Ray Burton Mansion, #1312 Alvarado Ext. Tondo, Manila</u>	Date : <u>October 20, 2016</u>
Tel. No. : <u>775-9290/668-5250</u>	Mode of
TIN :	Procurement : <u>Negotiation (SVP 53.9)</u>

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>Bicutan, Taguig City</u>	<u>10-20WD after receipt of approved</u>
Date of Delivery :	<u>Purchase Order &amp; NOA</u>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	Aircon, 1.5HP, window type Brand: ASTON		14,888.88	44,666.64
		<i>Charge to Science Nation - IEC.</i>			-
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(Total Amount in Words) FORTY-FOUR THOUSAND SIX HUNDRED SIXTY SIX & 64/100 PESOS. **Php 44,666.64**

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. : <u>02-601 - 2016-10 - 00155</u>
<u>CECILLE ROSE B. RAMOS</u> Accountant III	Amount : <u>₱44,666.64</u>