



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>ABENSON VENTURES INC.</u>	P.O. No. : <u>16-10-0068</u>
Address : <u>Bicutan, Parañaque City</u>	Date : <u>October 20, 2016</u>
Tel. No. : <u>808-8650</u>	Mode of
TIN : <u>004-143-434-114</u>	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> <u>Bicutan, Taguig City</u>	Payment Term: <u>COD - 3-5 WD clearing for check payment</u>
Date of Delivery :	Delivery Term:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Air Cooler CM14ECB 4.5L Brand: IWATA		3,870.00	7,740.00
		<i>Charge to Science Nation - IEC.</i>			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

(Total Amount in Words) **SEVEN THOUSAND SEVEN HUNDRED FORTY PESOS.** Php **7,740.00**

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,

ARISTOTLE P. CARANDANG, Ph.D.
 CRPD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Funds Available :	ALOBS NO. : <u>02-601 - 2016 - 10 - 154</u>
 CECILLE ROSE B. RAMOS Accountant III	Amount : <u>₱ 7,740</u>