



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 : COMPUCARE CENTER	P.O. No.: 17-02-0005 /
Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM	Date : February 10, 2017 /
Tel. No. 722-9783	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 WD (on-stock); 30-45 days
Date of Delivery :	order basis

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	pcs.	Toner cartridge, Samsung CLT-K404S, black		2,595.00	7,785.00 ✓
3	pcs.	Toner cartridge, Samsung CLT-C404S, cyan		2,345.00	7,035.00 ✓
3	pcs.	Toner cartridge, Samsung CLT-M404S, magenta		2,345.00	7,035.00 ✓
3	pcs.	Toner cartridge, Samsung CLT-Y404S, yellow		2,345.00	7,035.00 ✓
3	pcs.	Drum kit, Samsung CLT-R406		4,645.00	13,935.00 ✓

Amount In Words **FORTY TWO THOUSAND EIGHT HUNDRED TWENTY-FIVE PESOS ONLY.** SUB-TOTAL **42,825.00**

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)

Fund Cluster : **Regular Fund - FAD**
 Funds Available: **₱ 42,825**

ORS/BURS No.: **02-101-2017-02-011**
 Date of the ORS/BURS: **13 Feb 2017**
 Amount : **₱ 42,825**

CECILLE ROSE B. RAMOS
 Accountant III