



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 : GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	P.O. No. : 17-03-0013
Address : UG U-35 Cityland 9 dela Rosa condo., Dela Rosa St., Makati City	Date : March 6, 2017
Tel. No. : 812-9157	Mode of Procurement : SHOPPING
TIN :	

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 Bicutan, Taguig City	Payment Term: 15 DAYS
Date of Delivery :	Delivery Term: 2-7 WD upon receipt of approved Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Ink cartridge, HP # 932XL, black	OS234	1,470.00	2,940.00 ✓
5	pcs.	Toner cartridge, HP CE285A, black	OS167	2,850.00	14,250.00 ✓

Amount In Words **SEVENTEEN THOUSAND ONE HUNDRED NINETY PESOS ONLY.** TOTAL **17,190.00**

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]
ARISTOTLE P. CARANDANG, PhD.
 CRPD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : **Regular Fund - CRPD**
 Funds Available: _____

[Signature]
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **82-101-2017-03-0229**
 Date of the ORS/BURS : **07 March, 2017**
 Amount : **17,190**