

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 : TONELAND ENTERPRISES	P.O. No. : 17-03-0016
Address : 1175 Don Chino Roces Avenue, San Antonio Vill., Makati City	Date : March 16, 2017
Tel. No. : 899-2998	Mode of
TIN :	Procurement : SHOPPING

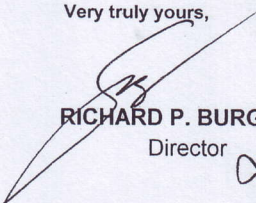
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: 15 days upon receipt of approved
Date of Delivery :	Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	pcs.	Ink cartridge, CANON CL-811, tri-color	OS284	900.00	4,500.00
6	pcs.	Toner cartridge, HP CB435A, black	OS168	2,800.00	16,800.00
5	pcs.	Toner cartridge, HP CE285A, black	OS167	2,800.00	14,000.00

Amount In Words **THIRTY-FIVE THOUSAND THREE HUNDRED PESOS ONLY.** **TOTAL** **35,300.00**


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	ORS/BURS No.: 02401 - 2017-03 - 0274
Funds Available:	Date of the ORS/BURS : 17 March 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : ₱ 35,300