



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 : <u>OFFICE REPUBLIC MULTI-VENTURES, INC.</u>	P.O. No. : <u>17-05-0030</u>
Address : <u>Unit 201C Pacific Corporate Center, 131 West Ave., QC</u>	Date : <u>May 10, 2017</u>
Tel. No. : <u>374-5464</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : _____	

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 Bicutan, Taguig City</u>	Payment Term : <u>15 DAYS</u>
Date of Delivery : _____	Delivery Term : <u>7 working days upon receipt of approved Purchase Order</u>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Table, free stading, clerical steel - OR-120A high pressured laminated top, off-white finish, scratch stain and fire resistant with powdercoated steel legs and front board Size: 1200L x 600D x 740H mm	ICS277	4,500.00	9,000.00
2	units	Jr. Exec. Chair, midback OR-1910JA	ICS140	4,150.00	8,300.00

Amount In Words SEVENTEEN THOUSAND THREE HUNDRED PESOS ONLY. **TOTAL** 17,300.00

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,

ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - FAD
 Funds Available: _____

Anton
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-05-0461
 Date of the ORS/BURS : 11 May 2017
 Amount : P 17,300