



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>GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION</u>	P.O. No.: <u>17-08-0052</u>
Address : <u>UG U-35 Cityland 9 dela Rosa condo., Dela Rosa St., Makati City</u>	Date : <u>August 16, 2017</u>
Tel. No. <u>812-9157</u>	Mode of
TIN :	Procurement : <u>Shopping</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>	Payment Term: <u>15 DAYS</u>
<u>Bicutan, Taguig City</u>	Delivery Term: <u>2-7 working days upon receipt of approved Purchase Order</u>
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Toner cartridge, CE285A, black	OS167	2,800.00	5,600.00
9	pcs.	Ink cartridge, HP#680, black	OS276	375.00	3,375.00
9	pcs.	Ink cartridge, HP#680, colored	OS277	375.00	3,375.00

Amount In Words TWELVE THOUSAND THREE HUNDRED FIFTY PESOS ONLY. TOTAL 12,350.00

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]
ALAN C. TAULE
 IRAD Chief / NSTW Project Leader

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Trust Fund - NSTW 2017)
 Funds Available: _____

[Signature]
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-601-2017-08-0134
 Date of the ORS/BURS : 23 August 2017
 Amount : ₱ 12,350