



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 : **IMAX PRODUCTIONS**

Address : **1847 Kahilom 1 Street Pandacan, Manila**

Tel. No. **588-0540**

TIN :

P.O. No.: **17-09-0064**

Date : **September 12, 2017**

Mode of

Procurement : **SVP (Sec. 53.9)**

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**

Date of Delivery :

Payment Term:

Delivery Term: **4 weeks maximum after  
 receipt of approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	Utility flight box with wheels Dimensions: 59cm x 52cm x 75cm Removable front top lid Grade A marine ply back formica laminated finish 6 twistlock / 4 handles 8 bal corner / 4 caster wheels		72,000.00	72,000.00

Amount In Words **SEVENTY TWO THOUSAND PESOS ONLY** TOTAL **72,000.00**

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 : **Trust Fund - NSTW 2017**  
 Funds Available:

**CECILLE ROSE B. RAMOS**  
 Accountant III

ORS/BURS No.: **03-601-2017-09-0153**  
 Date of the ORS/BURS: **25 Sept- 2017**  
 Amount : **P 72,000**