



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 : JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS	P.O. No. : 17-09-0066 ✓
Address : 1220 T. San Luis cor. Hilum Sts. Brgy. 847 Z-92, Pandacan, Manila	Date : September 20, 2017 ✓
Tel. No. : 354-9075	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: 30 DAYS
Date of Delivery : _____	Delivery Term: 7 working days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Powerbank Romoss Solo 6- 16,000 MAH	ICS449	1,300.00	2,600.00 ✓

Amount In Words **TWO THOUSAND SIX HUNDRED PESOS ONLY.** **TOTAL** **2,600.00**

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 - OD**
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-101-2017-09-1078**
 Date of the ORS/BURS : **22 sept. 2017**
 Amount : **P 2,600**