



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 : FRANCEDALE MARKETING	P.O. No.: 17-09-0068
Address : B10 L10 EP Village, Ph I, Brgy. Pinagsama, Taguig City	Date : September 26, 2017 ✓
Tel. No. 839-2541	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	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: 7 days upon receipt
Date of Delivery :	of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	bxs.	Marker, permanent, blue - MS300, 12'S/BOX	OS75	180.00	360.00
1	piece	Laminated sack (sako/trapal) - 20ft x 20ft	OSM113	1,340.00	1,340.00
2	pcs.	Laminated sack (sako/trapal) - 14ft x 14ft	OSM114	850.00	1,700.00

Amount In Words **THREE THOUSAND FOUR HUNDRED PESOS ONLY.** **TOTAL** **3,400.00** ✓

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,

Alan C. Taule
ALAN C. TAULE
 IRAD Chief ✓

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - IRAD
 Funds Available: _____

Cecille Rose B. Ramos
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-09-1021
 Date of the ORS/BURS : 26 Sept 2017
 Amount : ₱ 3,400