



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 : PAPERLINE ENTERPRISES	P.O. No. : 17-09-0069
Address : 1140 Pasong Tamo, Makati City	Date : September 26, 2017
Tel. No. : 897-0077 /897-0135	Mode of
TIN : 102-896-227-000 VAT	Procurement : Shopping

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
50	rolls	Straw twine	OS186	30.00	1,500.00
20	rolls	Tape, packaging 3"	OS82	34.70	694.00

Amount In Words **TWO THOUSAND ONE HUNDRED NINETY FOUR PESOS ONLY.** **TOTAL 2,194.00**

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.: **02-01-217-09-1022**
 Date of the ORS/BURS : **26 sept. 2017**
 Amount : **₱2,194**