



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 : <b>OFFICE REPUBLIC MULTI-VENTURES, INC.</b>	P.O. No. : <b>17-11-0081</b> /
Address : <b>Unit 201C Pacific Corporate Center, 131 West Ave., QC</b>	Date : <b>November 7, 2017</b> /
Tel. No. <b>374-5464</b>	Mode of Procurement : <b>SHOPPING</b>
TIN :	

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue Bicutan, Taguig City</b>	Payment Term: <b>15 DAYS</b>
Date of Delivery :	Delivery Term: <b>7-10 working days upon receipt of approved Purchase Order</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	Table, free standing, clerical steel - OR-140A high pressured laminated top, off-white finish, scratch stain and fire resistant with powdercoated steel legs and front board, gauge #22 Size: 1400L x 600W x 740H mm	ICS277	4,900.00	19,600.00

Amount In Words **NINETEEN THOUSAND SIX HUNDRED PESOS ONLY.** **TOTAL 19,600.00**

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,

*Alan C. Gaule*  
**ALAN C. GAULE**  
 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.: **02-101-2017-11-1240**  
 Date of the ORS/BURS : **7 NOV 2017**  
 Amount : **P 19,600**