

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.00 10/2/2015)

PURCHASE ORDER

Supplier : IEQUITY TECHNOLOGIES, CORPORATION	P.O. No.: 16-08-0055
Address : Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City	Date : August 30, 2016
Tel. No.: 570-9381	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:
Date of Delivery :	Delivery Term: 15 CD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Memory, Kingston 8GB DDR3 1333MHz	ICS40	1,730.00	1,730.00
		Charge to Regular Fund.			-

(Total Amount in Words) **ONE THOUSAND SEVEN HUNDRED THIRTY PESOS** Php **1,730.00**

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)

Funds Available :


MARILOU C. LEELIAN
 Accountant III

ALOBS NO.: 02-107-2016-09-0741

Amount : P1,730