

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

upplier :	COMPUC	ARE CENTER	P.O. No.:	16-06-0033	
ddress :	011 0 1111		Date : Mode of Procurement :	June 10, 2016	
el. No. IN :				SVP (Sec. 53.9)	
entleme Ple	n: ase furnish	this office the following articles subject to the terms and cond	itions contained her	rein:	e and and a common
ace of D	ce of Delivery: STII Bldg., DOST Complex General Santos Avenue		Payment Term: Delivery Term:	15 days	
ate of Delivery :		Bicutan, Taguig City		7 days (on-stock); 30-45 days (ex-stock) upon receipt of approved PO	
		Control of the Contro			
	11-14	Description	Stock No.	Unit Cost	Amount
Qty.	Unit units	External HDD, 3TB		7,995.00	79,950.00
10	units	* Transcend Storejet 25H3 (USB 3.0) Charge to Science Nation - IEC Campaign	100 000 200 355 100 000 200 355		
					-
Total Am	ount in Word	(s) SEVENTY-NINE THOUSAND NINE HUNDRED FIFTY PESOS OF	NLY.	Php	79,950.00
of c	In case of fa	ilure to make the full delivery within the time specified above, a profession of delay shall be imposed.	Very RICHA P	truly yours, DP. BURGOS	
	Conforme		100		
	(Signatui	re over Printed Name of Supplier)			
		(Date)	Associated plane a responsible design		
Funds A	vailable :	3-17-1-1 A A 1	ALOBS NO.:	02-601 - 2016	-06-0093
		Marilou C. Leelian	Amount :	P 79, 900	