

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: Address: Tel. No. TIN:		COMPUCARE CENTER Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM 722-9783		16-06-003 8	
Gentleme Ple		this office the following articles subject to the terms and cond	itions contained her	ein:	
Place of Delivery:		STII Bldg., DOST Complex General Santos Avenue	Payment Term:	15 days	
Date of Delivery :		Bicutan, Taguig City		7 days (on-stock); 30-45 days (ex-stock) upon receipt of approved PO	
04.	I IImia	Description	Stock No.	Unit Cost A	mount
Qty.	Unit	Description	Stock No.		
1	unit	Seagate Backup Plus 2TB 2.5" USB 3.0		5,245.00	5,245.00
		External HDD			
					_
					-
					-
		Charge to Science Nation - IEC Campaign			-
					•
					•
				Disco	F 0.45.00
(Total Am	ount in Word	s) FIVE THOUSAND TWO HUNDRED FORTY-FIVE PESOS		Php	5,245.00
1	n case of fail	lure to make the full delivery within the time specified above, a pe	enalty of one tenth (1)	(10)	
		or every day of delay shall be imposed.			
			Very t	truly yours,	
			\cap	V	
			ARISTOTLE P. CARANDANG, Ph.D.		
			CRI	PD Chief	
	Conforme				
	(Signature	e over Printed Name of Supplier)			
		(Date)			
Funds Av	ailable :			- 1 04 ad	11
			ALOBS NO.:	02-601-2016-06-01 \$5,245	V/
		MARILOU C. LEELIAN	Amount	\$5,245	
		Accountant III	Amount :	J	