FR-FAD-PS No.014
(rev.00 10/2/2015)

Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
STII Building,DOST Complex, Bicutan, Taguig City
Telefax No. 837-2071 local 2145

PURCHASE ORDER

Supplier :	IEQUITY TECHNOLOGIES, CORPORATION	P.O. No.:	16-07-0040
Address :	Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City	Date :	August 30, 2016
Tel. No.	570-9381	Mode of Procurement :	Negotiated Procurement - (SVP - Sec. 53.9 above 50K)
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
10	pcs.	Sound card 6 channel		470.00	4,700.00
6	units	UPS, Pheonix 720VA ML720VA		1,690.00	10,140.00
6	pcs.	ST Micro USB cable, generic		300.00	1,800.00
5	pcs.	Micro SDHC card, 32GB capacity, UHSI with adpater		600.00	3,000.00
5	pcs.	SD card, 64GB UHSI class 10		900.00	4,500.00
		Charge to IRAD			
(Total Amount in Words)		TWENTY-FOUR THOUSAND ONE HUNDRED FORTY PESOS		Php	24,140.00

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,

RICHARD P. BURGOS
Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :	ALOBS NO.: 02-107-2016-09-0750
MARILOU C. LEELIAN Accountant III	Amount : ₱ 24,140