



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 : <b>CHANNEL INTERNATIONAL ENTEPRISES</b>	P.O. No. : <b>16-09-0063</b>
Address : <b>#43 Don A. Roces Avenue, Quezon City</b>	Date : <b>September 19, 2016</b>
Tel. No. : <b>736-2844</b>	Mode of
TIN :	Procurement : <b>Negotiation (TFB 53.1)</b>

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</b>	Payment Term: <b>COD</b>
<b>Bicutan, Taguig City</b>	Delivery Term: <b>pick-up from stote; 8-10 days (orderbasis)</b>
Date of Delivery :	<b>28-30 days upon receipt DP &amp; PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	4 Channel Handy Recorder, Zoom - H4NSP with accesory pack - APH4N SP		17,300.00	17,300.00
1	unit	Teleprompter * TELMAX - TSP2-15		125,000.00	125,000.00
1	set	Communication system * EARTEC - COMSTAR Flex Max CPKXTR-6		280,000.00	280,000.00
1	unit	Drone camera DJI Phantom 3		57,500.00	57,500.00
1	unit	SD, HD and 4K Broadcast Recorder *Blackmagic Design - Hyperdeck Studio 2		68,400.00	68,400.00
1	unit	SSD Video Recorder * Blackmagic Design - Hyperdeck Shuttle 2		24,000.00	24,000.00
		Charge to NSTW Fund.			

**TOTAL AMOUNT FIVE HUNDRED SEVENTY TWO THOUSAND TWO HUNDRED PESOS ONLY 572,200.00**

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. : <b>Trust Fund</b>
 <b>MARILOU C. LEELIAN</b> Accountant III	Amount : <b>₱ 572,200</b>