	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.01 10/17/2016)
	PURCHASE ORDER	

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No.: 17-02-0003 ✓
Address : 2nd Flr. Cyberzone Area Bldg. B, SM City Bicutan	Date : February 17, 2017 ✓
Tel. No. 835-7316	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: 15 DAYS
Date of Delivery :	Delivery Term: 15 WD upon receipt of approved Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	External Hard Drive - Seagate 2TB	ICS23	4,900.00	4,900.00
					TOTAL

Amount In Words **FOUR THOUSAND NINE HUNDRED PESOS ONLY.** TOTAL **4,900.00**

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)

Fund Cluster : Regular Fund - FAD	ORS/BURS No.: 02-01-2017-02-0128
Funds Available: _____	Date of the ORS/BURS : 17 Feb 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : _____