



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. : 17-05-0032
Address : 2nd Flr. Cyberzone Area Bldg. B, SM City Bicutan	Date : May 19, 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
2	units	Samsung Tab A with S Pen Android 5.0 Lollipop 4G LTE 16GB Internal Memory, 2GB RAM Main camera 5mp Front camera 2mp	ICS232	13,990.00	27,980.00

Amount In Words	TWENTY SEVEN THOUSAND NINE HUNDRED EIGHTY PESOS ONLY.	TOTAL	27,980.00
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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.

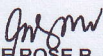
Very truly yours,


RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Trust Fund - One Expert	ORS/BURS No.: 02-601-2017-05-DN7
Funds Available: _____	Date of the ORS/BURS : 31 May 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : ₱ 27,980