



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 : <u>COLUMBIA TECHNOLOGIES, INC.</u>	P.O. No.: <u>17-06-00303</u> /
Address : <u>1136-1146 J. Nakpil Street, Malate, Manila</u>	Date : <u>June 6, 2017</u> /
Tel. No. <u>524-0393</u>	Mode of Procurement : <u>SHOPPING</u>
TIN :	

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>STII Bldg., DOST Complex General Santos Avenue</u>	Payment Term: <u>15 DAYS</u>
<u>Bicutan, Taguig City</u>	Delivery Term: <u>7 -10 working days upon receipt of approved Purchase Order</u>
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	UPS Eaton 5L 1200VA USB 230V PH "1200/600" NEMA 5-15P (8) NEMA 5-15R 2 UPS/ 2 Battery	ICS102	5,480.00	16,440.00
1	unit	UPS Eaton 5L 650VA USB 230V 650/360 NEMA	ICS102	2,190.00	2,190.00

Amount In Words EIGHTEEN THOUSAND SIX HUNDRED THIRTY PESOS ONLY. TOTAL 18,630.00

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 : <u>Regular Fund - FAD</u>	ORS/BURS No.: <u>02-101-2017-06-0034</u>
Funds Available: _____	Date of the ORS/BURS : <u>7 June 2017</u>
 <b>CECILLE ROSE B. RAMOS</b> Accountant III	Amount : <u>₱ 18,630</u>