



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 : <b>SILICON VALLEY COMPUTER GROUP PHILS., INC.</b>	P.O. No. : <b>17-06-0035 /</b>
Address : <b>2nd Flr. Cyberzone Area Bldg. B, SM City Bicutan</b>	Date : <b>June 6, 2017 /</b>
Tel. No. <b>835-7316</b>	Mode of
TIN :	Procurement : <b>SHOPPING</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>15 DAYS</b>
<b>Bicutan, Taguig City</b>	Delivery Term: <b>15 WD upon receipt of approved</b>
Date of Delivery :	<b>Purchase Order</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo Pocket Projector Model No. P0510	ICS253	13,999.00	13,999.00

Amount In Words	<b>THIRTEEN THOUSAND NINE HUNDRED NINETY NINE PESOS ONLY.</b>	TOTAL	<b>13,999.00</b>
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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,


  
**ARISTOTLE P. CARANDANG, PhD.**  
 CRPD Chief

Conforme:

\_\_\_\_\_  
 (Signature over Printed Name of Supplier)

\_\_\_\_\_  
 (Date)

Fund Cluster : Trust Fund - SNT  
 Funds Available: \_\_\_\_\_

  
**CECILLE ROSE B. RAMOS**  
 Accountant III

ORS/BURS No.: **02-001-2017-06-0091**

Date of the ORS/BURS : **7 June 2017**

Amount : **P 13,999**