



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>IEQUITY TECHNOLOGIES, CORPORATION</u>	P.O. No. : <u>17-07-0044</u> ✓
Address : <u>Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City</u>	Date : <u>July 6, 2017</u> ✓
Tel. No. : <u>570-9381</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>3 to 7 WD upon receipt of approved PO.</u>
Date of Delivery : _____	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	HDD, external Seagate 1TB Portable - STDR1000300	ICS22	3,300.00	9,900.00 ✓

Amount In Words **NINE THOUSAND NINE HUNDRED PESOS ONLY.** **TOTAL 9,900.00**

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 - OD ✓
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-01-2017-07-0713

Date of the ORS/BURS : 11 July 2017

Amount : P 9,900