



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 : COMPUCARE CENTER	P.O. No.: 17-10-0074 ✓
Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM	Date : October 25, 2017 ✓
Tel. No. 722-9783	Mode of
TIN :	Procurement : Shopping

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: 7 DAYS
Date of Delivery :	Delivery Term: 7 WD (on-stock); 30-45 CD (ex-stock) upon receipt of approved PO

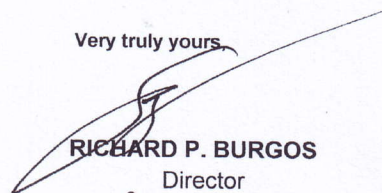
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	NAS SERVER Synology DS1517+8GB 5Bays DiskStation with 5 x WD Red 2TB 3.5" 64MB SATA 6Gb/s HDD		70,495.00	70,495.00
2	units	Network Printer Samsung SL-C480FW (print-copy-scan-fax) Order basis: 30 to 60 days upon receipt of PO		22,495.00	44,990.00
1	unit	LCD Projector - EPSON EB-X36 - white and colour brightness at 3600lm -XGA resolution - high contrast ratio of 15000:1 -horizontal keystone slider -10,000 hours lamp life in eco-mode		31,495.00	31,495.00
1	unit	Document Scanner Kodak i2420		43,745.00	43,745.00

ONE HUNDRED NINETY THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS ONLY.

Amount In Words **TOTAL 190,725.00**

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.

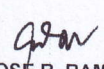
Very truly yours,


RICHARD P. BURGOS
 Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Fund Cluster : **Regular Fund - MITHI** ✓
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **03-101-2017-10-1164**
 Date of the ORS/BURS: **27 Oct 2017**
 Amount : **P 190,725**