



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 : AMERICAN TECHNOLOGIES INC.	P.O. No. : 17-10-0077 /
Address : No. 5 Ideal St., cor. McCollough, Brgy. Addition Hills, Mandaluyong City	Date : October 26, 2017 /
Tel. No. 584-0000	Mode of
TIN :	Procurement : SVP (Sec. 53.9)

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	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: ON-STOCK 5-10 days upon receipt
Date of Delivery :	of approved Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Electronic Whiteboard - Newline Intetactive Touch Screen Display Model: TT-6517FB Anti Glare with anti-stain effect 65 inches LED backlight 1920 x 1080 pixel 15w x2 speaker 10 touch points IR touch technology wifi ready Pen or finger writing tools OPS ready (Yes) Android 5.0.1 OS *2GB RAM *8GB Storage *4 core 1.4GHz CPU Inputs/Output *USB port *VGA *HDMI *WAN/LAN *SD card slot * AV ports *RS232 *Net weight. 43kg with Mobile stand with Built-in PC with Windows 10 Pro with FREE 1 unit 65" Interactive LED display		258,000.00	258,000.00

Amount In Words **TWO HUNDRED FIFTY-EIGHT THOUSAND PESOS ONLY.** TOTAL **258,000.00**

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- 1147**

Date of the

ORS/BURS : **27 Oct 2017**

Amount : **P 258,000**