



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 : IEQUITY TECHNOLOGIES, CORPORATION	P.O. No. : 17-11-0082
Address : Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City	Date : November 7, 2017
Tel. No. 570-9381	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: 7 DAYS
Bicutan, Taguig City	Delivery Term: 45 days
Date of Delivery :	upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	EATEX COMSTAR XT-6 User Full duplex wireless system Includes: 1 x Com-center base station 6 x Xtreme wireless headsets Rechargeable battery AC Adapter AA battery sled EARTEC COMSTAR XT Specs.: Full duplex up to 400 yards (366m) from a headset rechargeable niMH battery up to 6 hrs operation Over ear Electret condenser 18Hz to 22Khz 150Ohms 96dB, +/-3B, 60mV 1.3" / 33.02mm ferrite 60mV 1200' / 365.76m 1900Mhz Rechargeable Li-Ion run time: 10 hrs.		297,680.00	297,680.00 /

Amount In Words **TWO HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY.** **TOTAL 297,680.00**

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 : **Trust Fund - NSTW 2017** /
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **03-401-2017-11-0170**

Date of the ORS/BURS : **9 Nov 2017**

Amount : **₱ 297,680**