



Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 STII Building, DOST Complex, Bicutan, Taguig City
 Telefax No. 837-2071 local 2145

PURCHASE ORDER

Supplier : FAXCABLE INCORPORATED	P.O. No.: 2021-09-016
Address : 2/F 918 Luna Mencias St., Brgy. Addition Hills, Mandaluyong City	Date : September 28, 2021
Tel. No. : (02) 7238-2825 loc. 111	Mode of
TIN : 006-872-243-002	Procurement : Sec. 52.1 (b) Shopping

Ma'am/Sir:
 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: 15 Working Days
Date of Delivery :	Delivery Term: 20 Working Days

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
50	pcs	Seagate 1TB External HDD		2,900.00	145,000.00
Total Amount:					145,000.00

(Total Amount in Words) **One Hundred Forty Five Thousand Pesos Only** 145,000.00

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 : GAA	ORS/BURS No.: 02-101-2021-09-0566
Funds Available: 02-101-2021-09-0566	Date of the ORS/BURS : 09-28-2021
MA. AURORA FE L. DAYANGCO Accountant III	Amount : ₱145,000