



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.00 10/2/2015)

PURCHASE ORDER

Supplier : IEQUITY TECHNOLOGIES, CORPORATION	P.O. No.: 16-09-0057
Address : Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City	Date : September 9, 2016
Tel. No. 570-9381	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	Payment Term:
Bicutan, Taguig City	Delivery Term: 15-30 WD
Date of Delivery :	upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Printer * Deskjet IA 2135 AiO (Wudang AiO)	ICS113.1 ICS113.2	4,080.00	8,160.00
		Charge to Regular Fund.			

(Total Amount in Words) **EIGHT THOUSAND ONE HUNDRED SIXTY PESOS** Php **8,160.00**

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,

ARISTOTLE P. CARANDANG, Ph.D.
 CRPD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Funds Available :

MARIJOL C. LEEILIAN
 Accountant III

ALOBS NO.: **02-101-2016-09-0778**

Amount : **₱ 8,160**