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.:*	**16-09-0064**
Address :	*Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City*	*Date :*	**September 19, 2016**
Tel. No.	*570-9381*	*Mode of Procurement :*	**Negotiation (TFB 53.1)**
TIN :			

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*
1	unit	**Printer**		240,800.00	240,800.00
		* Designjet T795 e-Printer (44 inch/A0+ size)			-
		* Part # CR649C			-
					-
					-
					-
					-
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					-
					-
					-
					-
		Charge to NSTW Fund.			-
					-
					-
					-
					-

(Total Amount in Words) **TWO HUNDRED FORTY THOUSAND EIGHT HUNDRED PESOS** ***Php*** ***240,800.00***

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)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund

Amount : P240,800