



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 : <u>IEQUITY TECHNOLOGIES, CORPORATION</u>	P.O. No. : <u>17-02-0004</u>
Address : <u>Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City</u>	Date : <u>February 2, 2017</u>
Tel. No. <u>570-9381</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : _____	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>STII Bldg., DOST Complex General Santos Avenue</u>	Payment Term: <u>15 DAYS</u>
<u>Bicutan, Taguig City</u>	Delivery Term: <u>2-3 days (on-stock); 30-45 days</u>
Date of Delivery : _____	<u>order basis</u>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Monitor - AOC 19.5" LED	ICS103	4,300.00	4,300.00
1	set	A4Tech Keyboard and Mouse combo	ICS87	410.00	410.00

Amount In Words **FOUR THOUSAND SEVEN HUNDRED TEN PESOS ONLY.** SUB-TOTAL **4,710.00**

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,

ARLENE E. CENTENO
 FAD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - FAD
 Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-02-0182
 Date of the ORS/BURS : 7 Feb. 2017
 Amount : P 4,710