

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. : 17-03-0017
Address : Unit 813 West Tower PSE Centre, Exchange Road, Ortigas Pasi City	Date : 3/20/2017
Tel. No. : 570-9381	Mode of
TIN :	Procurement : SHOPPING (Sec. 52.1.b)

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

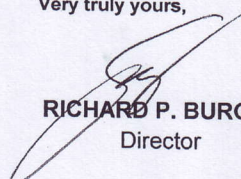
Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: within 7 WD (in-stock)
Date of Delivery :	30-45 days (order basis)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	piece	Processor-Intel Core i5-4460	ICS55	9,100.00	18,200.00
2	piece	Motherboard-ASUS H81-MC	ICS43	3,000.00	6,000.00
2	piece	Memory - Kingston 8GB DDR3	ICS40	3,350.00	6,700.00
2	piece	Hard Drive - Seagate 2TB SATA	ICS100	4,050.00	8,100.00
2	piece	Optical Drive - 22x DVD-super multi drive	ICS206	850.00	1,700.00
2	piece	Videocard - Galaxy video card 2GB 128bit	ICS81	2,650.00	5,300.00
2	piece	Casing - Powerlogic case with 700W PSU	ICS86	950.00	1,900.00
2	piece	A4Tech USB Keyboard and mouse combo	ICS87	450.00	900.00

Amount In Words **FORTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY.** **TOTAL 48,800.00**

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)

Fund Cluster : **Regular Fund - FAD**
 Funds Available: _____


CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: **02-101-2017-02-259**
 Date of the ORS/BURS: **20 March 2017**
 Amount : **₱ 48,800**