



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 : COMPCARE CENTER	P.O. No. : 17-05-0027
Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM	Date : May 3, 2017
Tel. No. 722-9783	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: 15 DAYS
Bicutan, Taguig City	Delivery Term: 7 working days upon receipt of approved Purchase Order
Date of Delivery :	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	HDD, External, Seagate Backup Plus 1TB 2.5" USB 3.0	ICS22	3,145.00	12,580.00
1	unit	HDD, External, Seagate Backup Plus 2TB 2.5" USB 3.0	ICS23	4,995.00	4,995.00

Amount In Words **SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY-FIVE PESOS ONLY.** TOTAL **17,575.00**

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,

[Signature]
ARISTOTLE P. CARANDANG, PhD.
 CRPD Chief

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - CRPD
 Funds Available: _____

[Signature]
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-05-434
 Date of the ORS/BURS : 4, May 2017
 Amount : ₱ 17,575