



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 : <b>COMPUCARE CENTER</b>	P.O. No. : <b>17-08-0048</b> ✓
Address : <b>Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM</b>	Date : <b>August 11, 2017</b> ✓
Tel. No. <b>722-9783</b>	Mode of
TIN :	Procurement : <b>Shopping</b>

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

Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue</b> <b>Bicutan, Taguig City</b>	Payment Term: <b>7 DAYS</b>
Date of Delivery :	Delivery Term: <b>7 WD (on-stock); 30-45 CD (ex-stock)</b> <b>upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
10	units	External HDD Seagate Backup Plus 2TB 2.5" USB 3.0	ICS23	5,095.00	50,950.00
5	units	External HDD Transcend Storejet 25H3 3TB Portable USB 3.0	ICS24	7,145.00	35,725.00

Amount In Words **EIGHTY SIX THOUSAND SIX HUNDRED SEVENTY FIVE PESOS ONLY.** **TOTAL** **86,675.00**

**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 - DOSTv ✓  
 Funds Available: ₱ 86,675.00

ORS/BURS No.: ORSH 02 - 101 - 2017 - 08 - 0860  
 Date of the ORS/BURS : 8/18/2017  
 Amount : ₱ 86,675.00

**CECILLE ROSE B. RAMOS**  
 Accountant III 8/18/17