

**PURCHASE ORDER
PCIEERD- DOST**

Supplier : IEQUITY TECHNOLOGIES, CORPORATION
Address : Ortigas Center, Brgy. San Antonio, Pasig City, Philippines 1605
TIN :

P.O. No. : 044-19
Date : 05/27/2019
Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : PCIEERD
Date of Delivery :

Delivery Term : 30-45 Calendar days
Payment Term : Government Term

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	APC BACK-UPS 625VA UPS BX625CI-MS	10 ✓	3,800.00	38,000.00
	unit	MICROSOFT SURFACE GO	1 ✓	49,800.00	49,800.00
	units	DELL OPTIPLEX 5060 SFF DESKTOP PC	10 ✓	79,800.00	798,000.00
	units	DELL INSPIRON I3 7380 CORE I7 NON-TOUCH	6 ✓	80,000.00	480,000.00
	unit	APPLE MACBOOK PRO 15' LAPTOP ZOWI SPACE GREY	1 ✓	117,800.00	117,800.00
	units	INFOCUS IN1146 MOBILE LED PROJECTOR	5 ✓	43,900.00	219,500.00
	units	SEAGATE 1TB BACK UP PLUS PORTABLE STDR1000300	12	3,750.00	45,000.00
	units	XIADMI MI 20000MAH POWERBANK VERSION 2 (WHITE)	7 ✓	2,500.00	17,500.00
	unit	SONY UX506F DIGITAL VOICE RECORDER	1 ✓	7,500.00	7,500.00
	unit	CANON IXUS 185 DIGITAL CAMERA	1 ✓	6,500.00	6,500.00
	unit	RAYCLUE VIDEO AUDIO MULTI MONITOR USB TO HDMI ADAPTER	1	1,650.00	1,650.00
	pack	SONY 4.7GB DVD+RW IN SPINDLE X10'S	1 ✓	1,280.00	1,280.00
	set	SYNOLOGY DISKSTATION DS1819+NAS	1 ✓	149,800.00	149,800.00
	lot	ASSORTED INK/TONER CARTRIGES *Please see attached list of Ink requirements	1	1,983,100.00	1,983,100.00
					3,915,430.00
		Less: 5% VAT :		174,795.98	
		1% EWT :		34,959.20	209,755.18
				TOTAL	3,705,674.82

**(Total Amount in Words) THREE MILLION SEVEN HUNDRED FIVE THOUSAND SIX HUNDRED SEVENTY FOUR PESOS
& 82/100 ONLY**

Conforme:


Arnel Manansala

Signature over Printed Name of Supplier
May 30, 2019
Date

Very truly yours,


RAUL C. SABULARSE 5/27/2019

Signature over Printed Name of Authorized Official
Deputy Executive Director
Designation

Fund Cluster :
Funds Available :


MARISSA G. DALAY

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 2019-05-000853
Date of the ORS/BURS: 5/27/19
Amount : ₱ 3,915,430.00

keci