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.00 10/2/2015)

PURCHASE ORDER

Supplier :	***MAIITILINK SYSTEMS, INC.***	*P.O. No.:*	**16-07-0045**
Address :	***1665 Taft Avenue Corner Gen. Malvar Streetmalate, Metro Manila***	*Date :*	**August 30, 2016**
Tel. No.	***525-1894***	*Mode of Procurement :*	**Negotiated Procurement - (SVP - Sec. 53.9 above 50K)**
TIN :			

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:*	***15-30 days***
	Bicutan, Taguig City	*Delivery Term:*	***10-14 working days***
Date of Delivery :			***upon receipt of approved PO***

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
10	units	Monitor, AOC 19.5" LED Monitor		4,490.00	44,900.00
					-
					-
					-
					-
					-
					-
					-
					-
		Charge to IRAD Fund.			
					-

(Total Amount in Words) **FORTY FOUR THOUSAND NINE HUNDRED PESOS** ***Php*** ***44,900.00***

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)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-107-2016-09-0749

Amount : ₱44,900