

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>TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC.</b>	P.O. No. : <b>17-07-0045</b>
Address <b>S-IX-A The Gallery Bldg., Amorsolo St., Legazpi Village, Makati City</b>	Date : <b>July 7, 2017</b>
Tel. No. <b>552-3531</b>	Mode of Procurement : <b>Public Bidding</b>
TIN : _____	

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

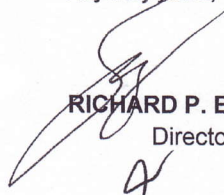
Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue</b> <b>Bicutan, Taguig City</b>	Payment Term: <b>15 DAYS</b>
Date of Delivery : _____	Delivery Term: <b>3 to 7 WD upon receipt of approved PO.</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
		<b>LOT 2 - SOFTWARE</b>			
1	license	Antivirus License pack good for 40-50 units		137,000.00	137,000.00
1	license	Adobe Lightroom 6		15,000.00	15,000.00
1	license	Adobe Master Suite CS6		149,990.00	149,990.00
3	licenses	Final Cut Pro Compressor 4 Motion 5		20,000.00	60,000.00
1	license	Graphics Effect Animation Bundle Digital Juice Pro Lifetime Plan		49,990.00	49,990.00
1	license	OTS AV TV Broadcaster		77,000.00	77,000.00
1	license	Many Cam Enterprise		17,000.00	17,000.00
		Delivery terms; thirty (30) calendar days upon issuance of Notice to Proceed (NTP)			-
					-
					-
					-

Amount In Words **FIVE HUNDRED FIVE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY.** **TOTAL 505,980.00**

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,

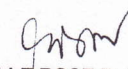
  
**RICHARD P. BURGOS**  
 Director

Conforme:

\_\_\_\_\_  
 (Signature over Printed Name of Supplier)

\_\_\_\_\_  
 (Date)

Fund Cluster : **Regular Fund - MITHI**  
 Funds Available: \_\_\_\_\_

  
**CECILLE ROSE B. RAMOS**  
 Accountant III

ORS/BURS No.: **03-101-2017-07-0714**  
 Date of the ORS/BURS : **12 July 2017**  
 Amount : **P 505,980**