



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 : <b>ASIAN INNOV8 SOLUTIONS, INC.</b>	P.O. No.: <b>16-07-0044</b>
Address : <b>4L Tres Palmas Levi Mariano St., Ususan, Taguig City</b>	Date : <b>July 28, 2016</b>
Tel. No. <b>0917-847-2189</b>	Mode of Procurement : <b>Shopping</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 Bicutan, Taguig City</b>	Payment Term: <b>15-30 days</b>
Date of Delivery :	Delivery Term: <b>10-14 working days upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
30	pcs.	Flourescent tube , 60cm, 18w	OSM83	88.00	2,640.00
		<i>Charge to Regular Fund.</i>			-
					-
					-
					-
					-
					-
					-
					-
					-

(Total Amount in Words) **TWO THOUSAND SIX HUNDRED FORTY PESOS ONLY.** Php **2,640.00**

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,  
**ARLENE E. GENTENO**  
 FAD Chief

Conforme:  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)  
 \_\_\_\_\_  
 (Date)

Funds Available :	ALOBS NO.: <u>02-107-2016-07-0649</u>
 <b>MARILOU C. LEELIAN</b> Accountant III	Amount : <u>P 2,640</u>