



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 : AVLS All Visual and Lights Systems Corporation	P.O. No.: 17-07-0046
Address 48/F One San Miguel Ave. Condominium cor. Shaw Blvd., Pasig city	Date : July 7, 2017
Tel. No. 650-8888	Mode of
TIN :	Procurement : Public Bidding

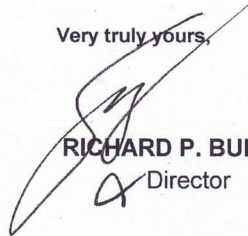
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 15 DAYS
Bicutan, Taguig City	Delivery Term: 15 working days upon receipt of
Date of Delivery :	NTP/PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	PROCUREMENT OF AUDIO VISUAL EQUIPMENT 1 unit Outdoor LED Wall Diameter: 4m x 3m = 12sq.m Pixel Pitch : 5mm Pixel Configuration: SMD 2121 Panel Material: Aluminum Alloy INCLUSIONS: Control system with sending and receiving cards including 1 Laptop Core i3 processor Program Software Video Processor Circuit power breaker Flight / carrying cases- aluminum die cast complementary module spare parts basic platform with scaffolding- maximum 3 ft. operation training / technology transfer Warranty: Two (2) years. Delivery Terms: Fifteen (15) working days.		1,300,000.00	1,300,000.00

Amount In Words **ONE MILLION THREE HUNDRED THOUSAND PESOS ONLY.** **TOTAL 1,300,000.00**

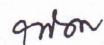
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular Fund - MITHI	ORS/BURS No.: 03-101-2017-07-0717
Funds Available: _____	Date of the ORS/BURS : 12 July 2017
 CECILLE ROSE B. RAMOS Accountant III	Amount : ₱ 1,300,000