

Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 18-2015  
Date June 10, 2015  
PR No. 15-02-0025

RAV & JOHNRAY MARKETING HOME & OFFICE INTERIORS  
GTG Bldg., Unit 7,  
St. Francis V. Canlalay  
Biñan, Laguna  
Tel. No. 710-3110

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1	lot		SUPPLY, DELIVERY AND INSTALLATION OF ROLLER BLINDS  <u>FINANCE AND ADMINISTRATIVE DIVISION/COA/OD:</u>  PROPERTY ROOM Code: A4009 - 108.44 sq. ft. 85.00 9,217.40 CASHIER (ROOM) Code: A4009 - 35.96 sq. ft. 85.00 3,056.60 CASHIER (GLASS-SIDE) Code: A4009 - 24.14 sq. ft. 85.00 2,055.30 RECORDS (GLASS-SIDE) Code: A4009 - 34.78 sq. ft. 85.00 2,956.30 FAD - CHIEF ROOM Code: A4009 - 183.20 sq. ft. 85.00 15,572.00 ACCOUNTING/BUDGET Code: A4009 - 98.69 sq. ft. 85.00 8,388.65 PANTRY - Code : A4009 - 46.14 sq. ft. 85.00 3,921.90  COA ROOM - Code : A4009 - 75 sq. ft. 85.00 6,375.00  OFFICE OF THE DIRECTOR - 92.90 sq. ft. 95.00 8,825.50 Code: Stephanie beige  <u>INFORMATION RESOURCES &amp; ANALYSIS DIVISION (IRAD)</u>  IRAD Chief & Staff Room Code: A4002 - 251.05 sq.ft. 85.00 21,339.25 LIBRARY SECTION Code: TZ0205 (white grey) - 448.52 sq. ft. 95.00 42,609.40 ACQUISITION ROOM Code: Sterling blue - 53.60 sq. ft. 95.00 5,092.00 DIGITIZATION ROOM - Sterling Blue - 107.01 sq. ft. 95.00 10,165.95 TRAINING ROOM - Code: A4002 - 95.01 sq. ft. 85.00 8,075.85  *****page 1 of 2*****		

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.

Funds Available 82-107-20N-20-0419  
Fund P 234,271.22  
Function/Project

Recommending Approval:

ARLENE E. SENTENO  
Chief, FAD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received By: NOZO TAYANAN

Date: July 08, 2015

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 14B-2015  
Date May 11, 2015  
Bid No. STII2015-006

DOLMAR PRESS, INC.  
898 Champaca Road Ext.  
UPS IV, Parañaque City  
Tel. No. 776-5761/62

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			<u>PRINTING OF STII PUBLICATION CY2015</u>  I. <u>S&amp;T POST CY2015</u>  No. of Issues/Year : Four (4) Quarterly Issues (March, June, October, December) Size : 8.5" x 11" Color : Full color  Paper Stock: First Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80  Second Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80 <u>Additional pull-out page: C2S 160</u> Third Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80  Fourth Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80  ****page 1 of 4****		

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.

Funds Available ₱ 1,525,280  
Fund 02-101-2015-06-0472  
Function/Project \_\_\_\_\_

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received : \_\_\_\_\_  
By: ANGELITO "LUCKY" CAPUNDAG

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 14B-2015  
Date May 11, 2015  
Bid No. STII2015-006

DOLMAR PRESS, INC.  
898 Champaca Road Ext.  
UPS IV, Parañaque City  
Tel. No. 776-5761/62

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			No. of copies :		
			1 <sup>st</sup> Quarter Issue : 5,000 copies	P 49.25	P 246,250.00
			2 <sup>nd</sup> Quarter Issue : 10,000 copies	46.50	465,000.00
			3 <sup>rd</sup> Quarter Issue : 5,000 copies	62.25	311,250.00
			4 <sup>th</sup> Quarter Issue : 5,000 copies	49.25	246,250.00
			No. of pages :		
			1 <sup>st</sup> Quarter Issue : 72 pages excluding cover		
			2 <sup>nd</sup> Quarter Issue : 72 pages excluding cover		
			<u>PLUS 4 pull-out pages with perforation</u>		
			3 <sup>rd</sup> Quarter Issue : 92 pages excluding cover		
			4 <sup>th</sup> Quarter Issue : 72 pages excluding cover		
			Process : Offset printing		
			Binding : Perfect binding		
			Other : Computer -to-Print (CTP) output, with color separation and colored laserprint proof/camera ready, file in CD (Adobe in Design and pdf format)		
			Work completed within seven (7) days after approval of proof		
			Note: The four (+/-) pages can be added or carry over in the next issue/s if not consumed in the previous issue/s without additional change in the contract price. Further, laser print proof copy for approval should be submitted with 3 days (maximum) after pick-up of CD file/material.		
			***** page 2 of 4*****		

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.

Funds Available ₱1,528,220  
Fund 02-107-2015-06-0472  
Function/Project \_\_\_\_\_

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received : \_\_\_\_\_  
By: ANGELITA "LUCKY" CARANDANG

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 14B-2015  
Date May 11, 2015  
Bid No. STII2015-006

DOLMAR PRESS, INC.  
898 Champaca Road Ext.  
UPS IV, Parañaque City  
Tel. No. 776-5761/62

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			<b>II. <u>BALITANG RAPIDOST CY2015</u></b>  No. of Issues/Year : Nine (9) Monthly Issues (April to December)  No. of copies : 5,000 copies/issue (monthly) Process : Offset printing Paper stock : C2S 70 No. of pages : 4 (2 pages in 1 spread) Size : 8.5" x 11" Color : Full color Others : <b>Computer-to-Print (CTP) output</b> , with color separation and colored laserprint proof/ camera ready, file in CD (Adobe in Design and pdf format)  Work completed within 5 days after approval of proof.  Note: Laser print proof copy for approval should be submitted within 2 days (maximum) after pick up of CD file/material.  ****page 3 of 4****	P2.85/copy  14,250.00/issue	P 128,250.00

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.

Funds Available ₱ 1,525,220  
Fund 02-M-201-06-0472  
Function/Project \_\_\_\_\_

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received :

By: ANGELITO CAPUNONG

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



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Department of Science and Technology  
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Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 14B-2015  
Date May 11, 2015  
Bid No. STII2015-006

DOLMAR PRESS, INC.  
898 Champaca Road Ext.  
UPS IV, Parañaque City  
Tel. No. 776-5761/62

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			<b>III. <u>DOST DIGEST CY2015</u></b>		
			No. of Issues/Year : Nine (9) Monthly Issues (April to December)	P 2.85/copy	P 128,250.00
			No. of copies : 5,000 copies/issue (monthly)	P14,250.00/issue	
			Process : Offset printing		
			Paper stock : C2S 70		
			No. of pages : 4 (2 pages in 1 spread)		
			Size : 8.5" x 11"		
			Color : Full color		
			Others : Computer-to-Print (CTP) output, with color separation and colored laserprint proof/camera ready, file in CD (Adobe in Design and pdf format)		
			Work completed within 5 days after approval of proof.		
			Note: Laser print proof copy for approval should be submitted within 2 days (maximum) after pick up of CD file/material.		
			CHARGE TO REGULAR FUND.		
			***** page 4 of 4*****		
				<b>TOTAL AMOUNT</b>	<b>P1,525,250.00</b> =====
					vvvvvvvvvvvv ONE MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED FIFTY PESOS.

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.

Funds Available P1,525,250  
Fund 02-107-2015-06-0472  
Function/Project \_\_\_\_\_

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received : \_\_\_\_\_  
By: RAYMUND E. LIBORO

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier : <b>GRAND SUCCESS INT'L VENTURES CORP.</b>	P.O. No.: <b>15-02-0005</b>
Address : <b>Rm. 602 Midland Mansion Cond., 839 Arnaiz Avenue, Makati City</b>	Date : <b>February 27, 2015</b>
Tel. No. <b>812-1217</b>	Mode of
TIN :	Procurement : <b>Shopping</b>

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	30 days
Date of Delivery :		Delivery Term:	20-30days after sample approval

[illegible]

05 MAR 2015



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier :	<b>IEQUITY TECHNOLOGIES, CORPORATION</b>	P.O. No.:	<b>15-03-0007</b>
Address :	<b>Unit 813, West Tower Phil. Stock Exchange Cntr., Ortigas, Pasig City</b>	Date :	<b>March 12, 2015</b>
Tel. No.	<b>570-9381</b>	Mode of	
TIN :		Procurement :	<b>Shopping</b>

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	15 days
Date of Delivery :		Delivery Term:	15 days upon receipt of approved PO

(Total Amount in Words) **TWENTY-SIX THOUSAND FOUR HUNDRED FORTY PESOS** Php 26,440.00

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN  
Accountant III

ALOPS NO.: Trust Fund

Amount : P26,440



# PURCHASE ORDER

## SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City  
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Supplier: **MASANGKAY COMPUTER CENTER**

Address: **1143 Masangkay St., Sta Cruz Manila**

Tel. No. **251-8688/251-8558**

TIN :

P.O. No.: **15-03-0008**

Date: **March 12, 2015**

Mode of

Procurement: **Shopping**

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

Payment Term: **30 calendar days**

Delivery Term: **4-5 days upon receipt of**

Date of Delivery :

**approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	units	<b>Powerbank 23400 MaH</b> Input: Dc 15-20V, 3.5A Max Output 1 (eUSB) : DC12-20V 3.5A/DC5V 1A (65W Max) Output 2 : DC5V 2.4A Max Output 3: DC5V 1A Max Size : 1210 x 80 x 22.6mm (LxWxH) or 8.27 x 3.15 x 0.89 inches Weight : 570g / 20.11 oz Color : White Support dev. : 65W laptop and ultrabook, mobile phones, smartphones tablets, Ipad, Samsung tablet, etc.		5,750.00	34,500.00
4	units	<b>Pocket wifi</b> * LTE wireless up to 10 users * openline * LTE data network up to 100mbps * Rechargeable battery up to 6 hours working time * Supports (10) simultaneous connections * Battery : 1780 mAh  <b>Charge to Science for Safer Communities</b>		5,100.00	20,400.00

(Total Amount in Words)


**FIFTY-FOUR THOUSAND NINE HUNDRED PESOS**

Php

**54,900.00**

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,


  
**RAYMUND E. LIBORO**  
Assec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

  
**MARILOU C. LEEILIAN**  
Accountant III

ALOBS NO.:

**Trust Fund**

Amount :

**postpaid**



# PURCHASE ORDER

## SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City  
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Supplier : **AMERICAN TECHNOLOGIES, INC.**  
Address : **# 5 Ideal cor McCollough Sts., Brgy. Addition Hills, Mandaluyong City**  
Tel. No. : **584-0000; 584-7777**  
TIN :  
P.O. No.: **15-03-0012**  
Date : **March 26, 2015**  
Mode of  
Procurement :

Gentlemen:

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

Place of Delivery: **Property Section - 2nd Floor STII Bldg.,**  
**DOST Compound, Gen. Santos Ave., Bicutan, Taguig City**  
Date of Delivery :  
Payment Term:  
Delivery Term: **30-45 days upon receipt of approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	HP Designjet HPT790 - stand not included * 24 inches * 91m * 32sec/page, 93A1 prints per hour in line drawings * 37m2 /hr on coated media; 6m2/hr on glossy media * 2400 x 1200dpi * thermal inkjet * dye-based (CGMPKY); pigment-based (mK) * 6 (cyan, grey, magenta, matte black, photo black, yellow) * up to 0.8mm * 8GB virtual * fast ethernet (100base-T), hi-speed USB 2.0 EIO jetdirect accessory slot * HP-GL/2, TIFF, JPEG, CALS, G4, HP PCL 3GUI * HP-GL/2, HP-RTL drivers for windows; HP PCL 3GUI driver for Mac OS X		144,525.00	144,525.00
1	unit	FUJI XEROX DocuPrint C3055DX * A3 color laser printer * 35ppm color/black * 11sec mono and 22 sec colour * standard: 256MB/ max: 640MB * 350Mhz * 65000pages * 600 dpi (9600 x 600 image enhancement) * duplex printing * bypass tray: 155 sheets, Tray 1:250 sheets * 2055 sheets * 550 sheet standard tray face down * standard (auditron) * standard: embedded web server, remote printing, email alerts  Charge to S4SC Fund.		54,000.00	54,000.00

(Total Amount in Words) ONE HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED TWENTY-FIVE PESOS **Php 198,525.00**

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,

**RAYMUND E. LIBORO**  
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

**MARILOU C. LEELIAN**  
Accountant III *3/31/2015*

ALOPS NO.: Trust Fund  
Amount : 148,525.00



Republic of the Philippines  
Department of Science and Technology  
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 03-2015  
Date February 11, 2015  
PR No. 14-12-0575

VJ GRAPHICS ARTS, INC.  
1400 Quezon Avenue, QC  
Tel. No. 373-0772

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	5,000	Copies	Printing of SAT POST 4 <sup>th</sup> Quarter 2014 Issue  Specifications: Process : Offset printing Paper stock: Cover : C2S 100 (UV lamination) Inside : C2S 80 Size : 8.5" x 11" No. of pages: 62 pages excluding cover Color : Full color Binding : Perfect binding Others : CTP output, with color separation & colored laser print proof/camera ready, File in CD (adobe in design & pdf format) - work completed within 15 days  CHARGE TO CRPD-GAA.	P 45.00	P 225,000.00 TWO HUNDRED TWENTY-FIVE THOUSAND PESOS.

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.

Funds Available P 225,000.00  
Fund MO-2015-12-0094  
Function/Project A.2.9.02

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

MARILOU C. LEEILIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Assec. DOST/OIC, STII

Work Order Received :

By: PERCIVAL DATU

Date: APRIL 14, 2015

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 13-2015  
Date April 15, 2015  
PR No. 15-04-0136

INFRA CONSULTANTS OF THE PHILS. (ICP) INC.  
2<sup>nd</sup> Flr. Room 205 First Midland Cond.  
109 Gamboa Street  
Legaspi Village, Makati City  
Telefax No. 804-2281

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

## Commission on Audit

RECEIVED

By :

Date:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	<p>ARCHITECTURAL DESIGN, BILL MATERIALS and COST ESTIMATE OF IMPROVEMENT OF THE STII BUILDING:</p> <p><u>Scope of Work:</u></p> <p>a. Makeover/Refurbishing of the left and right wing of the library</p> <p>b. Construction of Multi Media Room (Complete with technical set-up, equipment, construction and alteration cost)</p> <p>c. Rehabilitation of STII Office Flooring</p> <p>d. Re-piping of STII Comfort Rooms</p> <p>e. Refurbishing of IRAD training Room</p> <p>f. Construction of Digitization Room equipped with necessary equipment and air conditioning system</p> <p>g. Library extension at left wing with basement garage</p>		<p>P 20,000.00</p> <p>25,000.00</p> <p>25,000.00</p> <p>20,000.00</p> <p>15,000.00</p> <p>10,000.00</p> <p>35,000.00</p> <p>=====</p> <p>P 150,00.00</p> <p>vvvvvvvvvvvvvvvv</p> <p>ONE HUNDRED</p> <p>FIFTY THOUSAND</p> <p>PESOS</p>
			TOTAL COST.....		
			CHARGE TO REGULAR FUND.		

RECEIVED

APR 22 2015

BY: *[Signature]*

In case of failure to pay...

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.

Funds Available \$100,000  
Fund 02-10-2015-01-0271  
Function/Project

Recommending Approval:

ARLENE R. CENTENO  
Chief, FAD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
-Asec. DOST/OIC, STII

Work Order Received :

By: OSCAR L. VALENZUELA

Date: 04/23/15

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 32-2015  
Date July 13, 2015  
PR No. 15-07-0263

BAGONG PAYATAS COMMUNITY VENTURES INC.  
Gawad Kalinga Blue Eagle Vill.  
Group 13, Area B.  
Brgy. Payatas, QC  
Tel # 5773203

Gentlemen:


In accordance with existing regulations you are hereby authorized to undertake the work indicated below

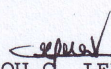
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	300	Pcs.	Maong bag with print <ul style="list-style-type: none"><li>Silk screen print front &amp; back</li><li>With pocket (front) - 6x5"</li><li>With handle 9"</li><li>13H x 12L x 3W inches</li><li>Color : black</li></ul> Delivery terms: 12 WD after receipt of approval of final sample.  Charge to NSTW Fund.	Php 103.50	P 31,050.00 vvvvvvvvvvvvvvvv THIRTY-ONE THOUSAND FIFTY PESOS.

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.

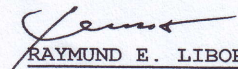
Funds Available P 21,050  
Fund 02-601-2015-09-0023  
Function/Project NSTW 2015

Recommending Approval:

  
FARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPD

  
MARILOU Q. LEELIAN  
Accountant III

APPROVED :

  
RAYMUND E. LIBORO  
Asec. DOST / OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.




Work Order No. 27-2015  
Date July 10, 2015  
PR No. 15-07-000

Gentlemen:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	Customized segment and announcement on board <ul style="list-style-type: none"> <li>• 2 minutes segment (x1)</li> <li>• 15 seconder announcer on board to plug the event (x4)</li> </ul>		P 175,000.00 vvvvvvvvvvvvvvvv ONE HUNDRED SEVENTY-FIVE THOUSAND PESOS
			CHARGE TO 2015 NSWT FUND.		

Funds Available 7175,000  
Fund 02-601-2015-07-0023  
Function/Project NSFN 2015

  
ARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPD

APPROVED :

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 28-2015  
Date July 13, 2015  
PR No. 15-06-0227

MANILA BROADCASTING COMPANY  
MBC Bldg., Star City  
CCP Complex Roxas Blvd.,  
Pasay City  
Tel. No. 561-4427 / 563-1419

Gentlemen:

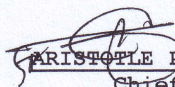
In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	Radio Advertisement <ul style="list-style-type: none"><li>• Coverage, production and airing of radio plugs</li><li>• Stations : DZRH-AM Nationwide, RHTV, Easy Rock-Manila &amp; YES FM Manila</li><li>• 2-30s</li><li>• Monday to Friday &amp; Sunday</li><li>• 21 days</li><li>• With RHTV Coverage</li></ul> <p style="text-align: right;">TOTAL COST</p> <p>CHARGE TO 2015 NSWT FUND.</p>		<p>P 448,000.00 vvvvvvvvvvvvvvvv FOUR HUNDRED FORTY-EIGHT THOUSAND PESOS</p>

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.

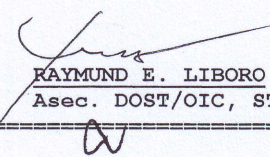
Funds Available P 448,000.00  
Fund 02-001-2015-07-0024  
Function/Project NSWT 2015

Recommending Approval:

  
ARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPD

  
MARILOU C. LEELIAN  
Accountant III

APPROVED :

  
RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 30-2015  
Date July 13, 2015  
PR No. 15-06-0227

IMAX PRODUCTIONS  
1847 Kahilom 1 St.  
Pandacan Manila  
Tel # 588-0540

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

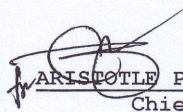
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	1	lot	<p>Production of 5-7 minutes Thematic Audio Visual Presentations</p> <ul style="list-style-type: none"><li>• Scriptwriting/conceptualization/visualization</li><li>• Up to 3 days maximum live actual video Metro Manila location testimonials shoot at DOST and other agencies</li><li>• Voice talent /sound track production</li><li>• Musical Scoring</li><li>• Digital NL Editing/Animated Graphics/Post Production</li><li>• Release master on one (1) set Mini-DVD format master; twenty (20) standard DVD's with labels</li></ul> <p>Charge to NSTW Fund.</p>		<p>P170,000.00 vvvvvvvvvvvv ONE HUNDRED SEVENTY THOUSAND PESOS.</p>


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.

=====

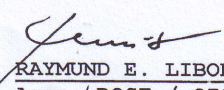
Funds Available ₱170,000  
Fund 02-601-2015-01-0024  
Function/Project NSTW 2015

Recommending Approval:

  
ARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPD

  
MARILOU C. LEELIAN  
Accountant III

APPROVED :

  
RAYMUND E. LIBORO  
Asec./DOST / OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 22-2015  
Date June 29, 2015  
PR No. 15-06-0000

SCRIBBLEMARK INC.  
1149 National Road  
Looc Cardona, Rizal  
Tel. No. 975-3404

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			<u>Printing of:</u>		
	250	pieces	<u>Poster 20 x 30 inches, 11oz</u>	P 60.00	P 15,000.00
	6	pieces	<u>Standee tarp 33 x 78 inches with mechanism</u>		9,000.00
					=====
					P 24,000.00
					TWENTY-FOUR
					THOUSAND
					PESOS.
					=====
			CHARGE TO NSTW FUND.		

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.

Funds Available 924,000  
Fund trust fund  
Function/Project NSTW 2015

MARILOU C. LEELIAN  
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST/OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 31-2015  
Date July 13, 2015  
PR No. 15-07-0263

FIGGATA TRADERS PHIL.  
121 Scout Lozano St.  
Tomas Morato Avenue, QC  
Tel # 922-8180

Gentlemen:

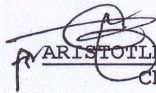
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

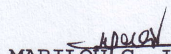
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	500	Pcs.	Round neck t-shirt with print <ul style="list-style-type: none"><li>• Silk screen print front &amp; back</li><li>• Asstd. Sizes - XS to 4XL</li><li>• Color white, black and blue</li></ul> Delivery term: 14-21 calendar days  Charge to NSTW Fund.	Php 145.00	P 72,500.00 vvvvvvvvvvvvvvvv SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS.

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.

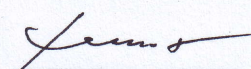
Funds Available P 72,500  
Fund 02-009-2015-07-0032  
Function/Project NSTW 2015

Recommending Approval:

  
ARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPD

  
MARILOU C. LEE LIAN  
Accountant III

APPROVED :

  
RAYMUND E. LIBORO  
Asec. DOST / OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

14, 2015

Work Order No. 38-2015  
Date July 14, 2014  
PR No. 15-07-0263

**BUSINESS MIRROR**  
2113 Chino Roces Avenue cor.  
De la Rosa St., Makati City  
Tel # 817-9467

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	1	Lot	Publication of Advertisement in Broadsheets (Colored) <ul style="list-style-type: none"><li>• One (1) full page, full colored</li><li>• July 24 - main section</li></ul> PLUS: <ul style="list-style-type: none"><li>• 9 -10 cols x 3cms foot ads, on simultaneous dates, on July 15 to 23</li><li>• website exposure within a week</li><li>• Coverage of event on July 24 and have post article issue</li></ul> Featured : Write-ups of DOST Outcomes <ul style="list-style-type: none"><li>3 - SETUP</li><li>4 - oniGov Projects</li><li>8 - DOST's initiatives on climate change and disaster preparedness</li></ul> DOST Secretary Message NSTW Schedule  Charge to NSTW FUND.		P 169,000.00 vvvvvvvvvvvvvv ONE HUNDRED SIXTY-NINE THOUSAND PESOS.


ARLENE E. CI  
Mem

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.

=====

Funds Available \_\_\_\_\_  
Fund \_\_\_\_\_  
Function/Project \_\_\_\_\_

Recommending Approval:

  
ARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPDD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST / OIC, STII

=====

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telefax. Nos. 837-ok 21-91 to 94 local 103

Work Order No. 24-2015  
Date July 2, 2015  
PR No. 15-06-0226

SCRIBBLEMARK, INC.  
1149 National Road  
Looc, Cardona, Rizal  
Tel. No. 0917-8988435

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	10	units	Production, installation, frame modification and delivery of Jeepney topper including printing of Tarpaulin <ul style="list-style-type: none"><li>• 2 x 6feet - side to side</li><li>• 2 x 2 feet - (triangle front and back)</li></ul> Charge to NSTW Fund.	P 1,150.00	Php 11,500.00 vvvvvvvvvvvvvv ELEVEN THOUSAND FIVE HUNDRED PESOS.

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.

Funds Available 711.00  
Fund mut fund  
Function/Project NCRW 2015

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph.D.  
Chief, CRPD

MARILOU C. LELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST / OIC, STII

Work Order Received :

By: \_\_\_\_\_  
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: \_\_\_\_\_



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier : **COMPUCARE CENTER**

**Address : 80 Ortigas Avenue, GH, San Juan, Metro Manila**

**Tel. No. 722-0221**

**TIN**

P.O. No.: 15-03-0013

Date : March 26, 2015

### Mode of

**Procurement : Shopping**

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
--------------------	---

Payment Term: 7 days
----------------------

**Delivery Term:** 7 WD (on-stock) upon receipt of  
approved PO; 30-45days (exstock)

**Date of Delivery :**


[illegible]

(Total Amount in Words) **SIX THOUSAND ONE HUNDRED FORTY-FIVE PESOS**

**Php 6,145.00**

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,



  
**ROSIE R. ALMOCERA**  
Chief, IRAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

  
MARILOU C. LEELIAN  
 Accountant III

ALOBS NO.: 02-101-2015-03-0210

Amount : 6,45.00



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 35-2015  
Date July 13, 2015  
PR No. 15-07-0263

JAJA TRADING  
111 8<sup>th</sup> Avenue  
Grace Park, Caloocan, QC  
Tel # 425-3697 / 367-4466

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	1,000	Pcs.	Customized mouse pad • With print • rubberized • Size: 7 x 9 inches  Terms of delivery: 15WD after approval of sample.  Charge to IRAD MOOE.	Php 52.00	P 52,000.00 vvvvvvvvvvvvvvvv FIFTY-TWO THOUSAND PESOS.

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.

Funds Available ₱52,000  
Fund 02-001-2015-07-0040  
Function/Project A.G. 9.01

Recommending Approval:

ROSIE R. ALMOCERA  
Chief, IRAD

MARILOU C. LEEHAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST / OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



56299020-00

PR No. 15-07-0263

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City  
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 40-2015  
Date July 14, 2015  
PR No. 15-06-0228

CITY ADVERTISING VENTURES CORPORATION  
Blk 206 P. Martinez,  
Mandaluyong City  
Tel No. 532-5400

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1	lot		LED Advertising Services for ten (10) days:  1) CCP, Pasay City 12.96m(w) x 7.69m (h) 80 spots/15 sec  2) Highway 54 40 ft(w) x 60 ft(h) 80 spots/15 sec  3) Wilson, San Juan MM 3.6m(w) x 6.10m (h) 80 spots/15 sec	P33.00/spot  P60.00/spot  P20.00/spot	Php 26,400.00  48,000.00  16,000.00
				SUB-TOTAL	90,400.00
				12% VAT	10,848.00
				TOTAL COST	P 101,248.00
					vvvvvvvvvvvvvvvv
					ONE HUNDRED
					ONE THOUSAND
					TWO HUNDRED
					FORTY-EIGHT
					PESOS.
			Charge to NSTW Fund.		

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.

Funds Available P 101,248  
Fund 02-001-2015-07-0025  
Function/Project NSTM 2015

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph. D.  
Chief, CRPD

MARILOU G. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Asec. DOST / OIC, STII

Work Order Received :

By: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



**PURCHASE ORDER**  
SCIENCE & TECHNOLOGY INFORMATION INSTITUTE  
305 Campbell, Cap. Santos Avenue, Bicutan, Taguig City

Supplier: EPARTNERSOLUTIONS, INC.

Supplier : EPARTNERSSOLUTIONS, INC.  
Address : U2308 Prestige Tower, F. Ortigas Jr. Road, Ortigas, Brgy. San Antonio Pasig C

Tel. No. 720-2956

TIN :

P.O. No.:	15-06-0028
-----------	------------

Date : June 10, 2015

Mode of

Procurement : Shopping

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,  
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

Payment Term:	<u>15 days</u>
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Payment Term:	15 days
Delivery Term:	in-stock -5-7 days; 30-45 days (order basis) upon receipt of

Date of Delivery :

(Total Amount in Words)	SIXTY-THREE THOUSAND SEVEN HUNDRED NINETY PESOS	Php	63,790.00
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Very truly yours,

**RAYMUND E. LIBORO**  
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN  
Accountant III

ALOBS NO.:

Amount



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier : IEQUITY TECHNOLOGIES, CORPORATION

P.O. No.: 15-06-0029

**Address : U813 West Tower Phil. Stock Exchange Cntr. Ortigas, Pasig City**

**Date : June 10, 2015**

**Tel. No. 570-9381/5842926**

Mode of

**TIN** :

**Procurement : Shopping**

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
--------------------	---

<b>Payment Term: 15 days</b>
------------------------------

Delivery Term:	15 days upon receipt of approved PO
----------------	-------------------------------------

**Date of Delivery :**

*(Total Amount in Words)* **TEN THOUSAND EIGHT HUNDRED PESOS**

**Php 10,800.00**

Very truly yours,

**ARISTOTLE P. CARANDANG, Ph.D.**  
Chief, CRPD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

**MARILOU C. LEELIAN**  
*Accountant III*

ALOBS NO.: Trust Fund

Amount : P 19.00



# PURCHASE ORDER

## SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City  
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Supplier : **PRESTIGE PRODESIGNS INC.**

P.O. No.: **15-06-0030**

Address : **2404 Prestige Tower, Emerald Ave., Ortigas Center, Pasig City**

Date : **June 11, 2015**

Tel. No. **263-7408**

Mode of

TIN :

Procurement : **Shopping**

Gentlemen:

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

Place of Delivery: **Property Section - 2nd Floor STII Bldg.,**

Payment Term: **within 15 days**

**DOST Compound, Gen. Santos Ave., Bicutan, Taguig City**

Delivery Term: **15 days upon receipt of**

Date of Delivery :

**approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	COS-12080 WNG Low Multi-purpose shelves * melamine finish * wenge color * 80w x 120h x 32d cm * 25mm thick board for shelves * 16mm thick board for sides		4,287.78	8,575.56
1	unit	DCH-812 Mid back chair with pneumatic height adjustment * PP armrest & PP base		5,168.52	5,168.52
2	units	CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest		3,584.70	7,169.40
		Charge to Regular Fund.			

(Total Amount in Words) **TWENTY THOUSAND NINE HUNDRED THIRTEEN & 48/100.**

**Php 20,913.48**

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,

**RAYMUND E. LIBORO**  
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

**MARILOU C. LEELIAN**  
Accountant III

ALOBS NO.: **02-107-2015-00-0440**

Amount : **P20,913.48**



# PURCHASE ORDER

## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City

Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Supplier : **SCRIBBLE MARKETING, INC.**

P.O. No.: 15-04-0014

**Address : 252 San Juan St., Looc Cardona Rizal**

Date : April 13, 2015

**Tel. No. 975-3404**

**Mode of**

TIN :		Procurement :	Shopping
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Gentlemen:

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

Place of Delivery: Property Section - 2nd Floor STII Bldg.,

<p><b>Payment Term:</b> 15 -30 days</p>
---

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

**Delivery Term:** 5-7 WD upon receipt of

**Date of Delivery :**

approved PO

[illegible]

(Total Amount in Words) ELEVEN THOUSAND SIX HUNDRED FIFTY PESOS

Php	11,650.00
-----	-----------

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,

ARISTOTLE P. SARANDANG, Ph.D.  
Chief, CRPD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

AL OBS NO.: 02-101-2015-04-0268

Amount : 111650

MARILOU C. LEELIAN  
*Accountant III*







## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier : ELECTRONIC INFORMATION SOLUTIONS INC.

P.O. No.: 15-03-0011

Address : Rm. 206 Auro-Vir Plaza, Evangelista St., Makati City

Date : March 19, 2015

**Tel. No. 843-6571**

Mode of

TIN

**Procurement :**

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

Place of Delivery: Property Section - 2nd Floor STII Bldg.,

Payment Term:	15 days
---------------	---------

**DOST Compound, Gen. Santos Ave., Bicutan, Taguig City**

**Delivery Term:** 30-45 days upon receipt of approved PO

Date of Delivery :

(Total Amount in Words) TWENTY-ONE THOUSAND PESOS

Php	21,000.00
-----	-----------

Very truly yours,

RAYMUND E. LIBORO  
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

AL OBS NO.: 42-101-2015-07-0189

MARILOU C. LEELIAN  
Accountant III

Amount : P21,000



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier : **MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION**  
Address : **152 Amorsolo St., Legaspi Village, Makati City**  
Tel. No. **840-4563**  
TIN :

P.O. No.:	15-03-0006
Date :	March 12, 2015
Mode of Procurement :	Shopping

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

Place of Delivery: Property Section - 2nd Floor STII Bldg.,  
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

Date of Delivery : \_\_\_\_\_

Payment Term:	15 days
Delivery Term:	30-45 days upon receipt of approved PO

[illegible]

(Total Amount in Words)	SIXTY-THREE THOUSAND FOUR HUNDRED THIRTY-FIVE PESOS	Php	63,435.00
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Very truly yours,

RAYMUND E. LIBORO  
Asec. DOST & OIC, STII

(Signature over Printed Name of Supplier)

(Date)

MARILOU C. LEELIAN  
Accountant III

ALOPS NO.: 02-101-2015-03-0172

Amount : P03,435