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

No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	SUPPLY, DELIVERY AND INSTALLATION OF ROLLER BLINDS		
			FINANCE AND ADMINISTRATIVE DIVISION/COA/OD:		
			PROPERTY ROOM Code: A4009 - 108.44 sq. ft.  CASHIER (ROOM) Code: A4009 - 35.96 sq. ft.	85.00	9,217.40
			CASHIER (GLASS-SIDE) Code: A4009 - 35.96 sq. ft.	85.00	3,056.60
			RECORDS (GLASS-SIDE) Code: A4009 - 24.14 sq. ft.	85.00	2,055.30
			FAD - CHIEF ROOM Code: A4009 - 34.78 sq. ft.	85.00	2,956.3
			FAD - CHIEF ROOM Code: A4009 - 183.20 sq. ft.  ACCOUNTING/BUDGET Code: A4009 - 98.69 sq. ft.	85.00	15,572.0
			PANTRY - Code : A4009 - 46.14 sq. ft.	85.00	8,388.6
				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. Code: Stephanie beige	95.00	8,825.50
			INFORMATION RESOURCES & ANALYSIS DIVISION (IRAD)		
			IRAD Chief & Staff Room Code: A4002 - 251.05 sq.ft.	85.00	21 220 05
			DIBRARI SECTION	85.00	21,339.25
			Code: TZ0205 (white grey) - 448.52 sq. ft.	95.00	42,609.40
			ACQUISITION ROOM Code: Sterling blue 52 Co	95.00	5,092.00
			DIGITIZATION ROOM - Sterling Rlue - 107 01 C	95.00	10,165.95
			TRAINING ROOM - Code: A4002 - 95.01 sq. ft.	85.00	8,075.85
			********page 1 of 2*****	=	-, -, -, -, -, -, -, -, -, -, -, -, -, -

lure 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 02-101 -201 - 36 - 0419	
Fund 7 232, 271, 22	
Function/Project	Recommending Approval:
A ./	ARLENE E CENTENO

MARILOU C. LEELIAN Accountant III

APPROVED :

Chief, FAD

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

Work Order Received

By:

Date: July 08, 2015

#### 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:

Unit Price	ty. Unit Description of Work	Qty. Unit	o.
	PRINTING OF STII PUBLICATION CY2015  I. S&T POST CY2015  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  Additional pull-out page: C2S 160  Third Quarter Issue :         Cover : C2S 100 (UV lamination)         Inside : C2S 80  Fourth Quarter Issue :         Cover : C2S 100 (UV lamination)         Inside : C2S 80  Fourth Quarter Issue :         Cover : C2S 100 (UV lamination)		
	Paper Stock:  First Quarter Issue: Cover: C2S 100(UV lamination) Inside: C2S 80  Second Quarter Issue: Cover: C2S 100 (UV lamination) Inside: C2S 80  Additional pull-out page: C2S 160  Third Quarter Issue: Cover: C2S 100 (UV lamination) Inside: C2S 80  Fourth Quarter Issue:		

one tenth (1/10) of one percent for every day of delay shall be imposed. \$ 1,525, 258 Funds Available 02-101-2015-06-0472 Recommending Approval: Function/Project CARANDANG, Ph.D. ARISTOTAL Chief, CRPD MARILOU C. LEELIAN Accountant III APPROVED : RAYMUND E. LIBORO Asec. DOST/OIC, STII Work Order Received : "LUCKY" By: \_ CAPUNDAG Date: ANGUITO NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

In case of failure to make the full delivery within the time specified above, a penalty of

#### 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

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 46.50 62.25 49.25	P 246,250.00 465,000.00 311,250.00 246,250.00
			No. of pages:  1st Quarter Issue: 72 pages excluding cover 2nd Quarter Issue: 72 pages excluding cover  PLUS 4 pull-out pages with perforation 3rd Quarter Issue: 92 pages excluding cover 4th 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******		

penalty of one tenth (1/10) of one percent for every day of delay shall be imposed. \$1,525, 250 Funds Available Fund 02-10-205-06-0472 Recommending Approval: Function/Project ARISTOTLE P CARANDANG, Ph.D. Chief, CRPD MARILOU C. LEELIAN Accountant III APPROVED : MAYMUND E. LIBORO Asec. DOST/OIC, STII Work Order Received : "Lucky" CAMMISTE

Date:

In case of failure to make the full delivery within the time specified above, a

By: ANGELLED NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. <u>14B-2015</u>
Date <u>May 11, 2015</u>
Bid No. <u>STII2015-006</u>

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
		II. BALITANG RAPIDOST CY2015  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 : 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.  ****page 3 of 4*****	P2.85/copy 14,250.00/ issue	P 128,250.00

Date:

#### SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. <u>14B-2015</u>
Date <u>May 11, 2015</u>
Bid No. <u>STII2015-006</u>

Recommending Approval:

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

Funds Available \$1,525,200 Fund 62-10-2005-66-0472

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 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: 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.	P 2.85/copy P14,250.00/ issue TOTAL AMOUNT	P 128,250.00  P1,525,250.00  VVVVVVVVVVVVV  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.

Function/Project	9,
MARILOU C. LEELIAN Accountant III	ARISTOTLE P. (CARANDANG, Ph.D. Chief, CRPD
	APPROVED :  RAYMUND E. LIBORO ASEC. DOST/OIC, STII
Work Order Received : Whather CAPINION	G Date:
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.	

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		SUCCESS INT'L VENTURES CORP.	P.O. No.:	15-02-0005	
	: Rm. 602	Midland Mansion Cond., 839 Arnaiz Avenue, Makati City	Date :	February 27, 201	15
Tel. No.	812-1217		Mode of		
TIN :	-		Procurement :	Shopping	
Gentleme Ple		n this office the following articles subject to the terms and cond	litions contained he	rein:	
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days	
	•	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		20-30days after sa	mple approval
Date of D	elivery :				
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2200	pcs.	Customized Rubberized Keychain		24.80	54,560.00
		* 1.5 x 2.25 inches			- ,,
		* 1 side print			_
					-
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					-
				1	20-
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		Charge to S4SC Project.			
		Charge to 545C Project,			
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					-
(Total Amo	unt in Words	) FIFTY-FOUR THOUSAND FIVE HUNDRED SIXTY PESOS		7.	
( rotar / time	unt in violati	Y WITH CONTINUOUS AND THE HONDINED SIXTY FESOS		Php	54,560.00
		ure to make the full delivery within the time specified above, a per	nalty of one tenth (1/	(10)	
of on	e percent to	or every day of delay shall be imposed.			
				11 7 4	
			Very truly yours		
			very truly yours	,	
			Lem	8	
			RAYMUND E.	LIBORO	
			Asec. DOST 8		
	Conforme:		ASEC. DOST 6	x 010, 3111	
	comonne.		(>		
	/Signature	over Printed Name of Supplier)	V		
	Olynature	over Printed Name of Supplier)			
		(Date)			
		(Date)		100	
Funds Ava	ilable :			Tay at the	
11-			ALOBS NO.:	init Pund	
		appear !		\$54.Ed-	3
			Programme and the second	11 (7) 17 1	
fi - °		MARILOU C. LEELIAN	Amount :	139,560-	
ř. – *		Accountant III	Amount :	739,360-	

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	IEQUITY T	ECHNOLOGIES, CORPORATION	P.O. No.:	15-03-0007	
Address :	Unit 813, V	Nest Tower Phil. Stock Exchange Cntr., Ortigas, Pasig City	Date :	March 12, 2015	
Tel. No. TIN :	570-9381		Mode of Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms and condition	ons contained her	ein:	* °
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	4
Date of De	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon rece approved PO	pipt of
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5 3	units units	Moyou Powerbank 10000 MaH Seagate 3TB Back up Plus Drive		1,280.00 6,680.00	6,400.00 20,040.00
					-
					-
					-
					, s* •
		Charge to Science for Safer Communities			
		onarge to delence for dater dominantics		a	
Total Amo	ount in Words	TWENTY-SIX THOUSAND FOUR HUNDRED FORTY PESOS	 3	Php	26,440.00
		ure to make the full delivery within the time specified above, a pena r every day of delay shall be imposed.	alty of one tenth (1.	<u>/10)</u>	2
			Very truly yours	5,	
			RAYMUN	D E. LIBORO	<b>S</b>
	Conforme:			ST & OIC, STII	
	(Signature	over Printed Name of Supplier)			
22		(Date)			
Funds Av	ailable :		ALOBS NO.:	trust Pund	

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

upplier :	MASANGKAY C	OMPUTER CENTER	P.O. No.:	15-03-0008	
ddress :		y St., Sta Cruz Manila	Date :	March 12, 2015	
el. No.	251-8688/251-85	558	Mode of		
N :			Procurement :	Shopping	
entlemei Ple		fice the following articles subject to the terms and condi	itions contained he	rein:	9
ace of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 calendar days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig C		4-5 days upon recei	ipt of
ate of De	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	units	Powerbank 23400 MaH		5,750.00	34,500.00
	~	Input: Dc 15-20V, 3.5A Max			
		Output 1 (eUSB): DC12-20V 3.5A/DC5V 1A (65W Max)		1 - 12	
		Output 2: DC5V 2.4A Max			
Ti .		Output 3: DC5V 1A Max			
	1	Size: 1210 x 80 x 22.6mm (LxWxH) or 8.27 x 3.15 x 0.89	inches	20	
		Weight: 570g / 20.11 oz	l		
		Color: White			
		The State of the S			
	27	Support dev. : 65W laptop and ultrabook, mobile phones, smartphones tablets, Ipad, Samsung tablet, etc.			
					ogis wes ess
4	units	Pocket wifi		5,100.00	20,400.00
		* LTE wireless up to 10 users			
	160	* openline			= -
		* LTE data network up to 100mbps			
		* Rechargeable battery up to 6 hours working time			
		* Supports (10) simultaneous connections			14 1 <u>2</u> 0
	<b>N</b>	* Battery : 1780 mAh	_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		Charge to Science for Safer Communities		= 30	
		Charge to science for saler communities			
	Tr. Tr.				9 2
otal Am					E 4 000 00
	ount in Words)	FIFTY-FOUR THOUSAND NINE HUNDRED PESO	os .	Php	54,900.00
O. T. C.	n case of failure to reperted to the percent for every the conforme:	make the full delivery within the time specified above, a per y day of delay shall be imposed.	Very truly your	1/10)	54,900.00
of o	n case of failure to ne percent for even	make the full delivery within the time specified above, a pe y day of delay shall be imposed.	Very truly your	s, ID E. LIBORO ST & OIC, STII	
O. T. C.	n case of failure to ne percent for even	make the full delivery within the time specified above, a per y day of delay shall be imposed.  Printed Name of Supplier)	Very truly your	s,  ID E. LIBORO ST & OIC, STII	
of o	n case of failure to ne percent for even	make the full delivery within the time specified above, a per y day of delay shall be imposed.  Printed Name of Supplier)  (Date)	Very truly your RAYMUN Asec. DO	s,  ID E. LIBORO ST & OIC, STII	
of o	n case of failure to ne percent for even	make the full delivery within the time specified above, a per y day of delay shall be imposed.  Printed Name of Supplier)	Very truly your RAYMUN Asec. DO	s, ID E. LIBORO ST & OIC, STII	

### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

polier:	AMERICAN	TECHNOLOGIES, INC.	P.O. No.:	15-03-0012	
dress :	# 5 Ideal co	or McCollough Sts., Brgy. Addition Hills, Mandaluyong City	Date :	March 26, 2015	
	584-0000; 5		Mode of		
: -			Procurement :		
ntlemen: Plea	: ase furnish t	his office the following articles subject to the terms and condition	ns contained here	in:	
ace of De	olivon/:	Property Section - 2nd Floor STII Bldg.,	Payment Term:		
ice or De	envery.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	30-45 days upon rece	eipt of
te of De	livery :			approved PO	
BUT LA REPRENDICIONALE	XX80.30 <b>=</b> 0 -0			L Unit Cost	Amount
Qty.	Unit	Description	Stock No.	Unit Cost	
1	unit	HP Designjet HPT790 - stand not included		144,525.00	144,525.00
•		* 24 inches			_
		* 91m			
		* 32sec/page, 93A1 prints per hour in line drawings		1	
		* 37m2 /hr on coated media; 6m2/hr on glossy media			-
		* 2400 x 1200dpi		1	-
		*thermal inkjet  * dye-based (CGMPKY); pigment-based (mK)			-
		* 6 (cyan, grey, magenta, matte black, photo blck,yellow)	1		-
		* up to 0.8mm			25
		* 8GB virtual			-1 -
		* fast ethernet (100base-T), hi-speed USB 2.0 EIO jetdirect acces	sory slot		
	1	* 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		_
		THE WELL OF THE CONTENT		54,000.00	54,000.00
1	unit	FUJI XEROX DocuPrint C3055DX			
		* A3 color laser printer			(m)
		* 35ppm color/black * 11sec mono and 22 sec colour	T.		-
	1	* standard: 256MB/ max: 640MB			3.50
		* 350Mhz			
		* 65000pages		.	
1		* 600 dpi (9600 x 600 image enhancement)			
		* duplex printing		1	
		* 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			
		Standard. embedded was corres, remos prima 3,			
	12	Charge to S4SC Fund.			
Total An	nount in Word	ds) ONE HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED TV	VENTY-FIVE PESO	s Php	198,525.0
4	In case of fa	illure to make the full delivery within the time specified above, a pe	naity of one tentil	11/10/	
of o	one percent	for every day of delay shall be imposed.			
			Very truly yo	urs.	
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			Sen		
				E LIBORO	
			RAYMUNE	E. LIBURU	
		,		ST & OIC, STII	
	Conform	/			
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	4				
,	(Signatu	ure over Printed Name of Supplier)			
Funds A	4	ure over Printed Name of Supplier)		ST & OIC, STII	d
Funds A	(Signatu	ure over Printed Name of Supplier)	Asec. DOS	Trust pun	
Funds A	(Signatu	ure over Printed Name of Supplier)	Asec. DOS	ST & OIC, STII	

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 S&T FOST 4th Quarter 2014  Lasue  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 CRED-GAA.	g 45.00	P 225,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV

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 MD 20NJ- 12 - 2044
Function/Project A.B. 9 02

ARISTOTHE P CARANDANG, Ph.D. Chief, CRPD

MARILOU C. LEELIAN

APPROVED :

RAYMUND E. LIBORO Asec. DOST/OIC, STII

Work Order Received :

By: F

PERCIVALISATO

Accountant III

Date:

APRIL 14, 2015

#### 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

TNF	'RA	CC	DNSUI	TANT	5 OF	THE	E PHILS	G. (ICP)	) INC.
2 <sup>nd</sup>	Fl:	r.	Room	n 205	Fir	st 1	Midland	d Cond.	
109	) (	Gar	nboa	Stree	et				
Lec	jasj	oi	Vill	age,	Maka	ati	City		
Tel	efa	ax	No.	804-2	2281				

RECEIVED

Gentlemen:

In accordance with existing regulation the work indicated below

you are hereby anthorized to undertake

Commission on Audit

		1	Date:	101	
Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	ARCHITECTURAL DESIGN, BILL MATERIALS and COST ESTIMATE OF IMPROVEMENT OF THE STII BUILDING:		
			Scope of Work:		
	*		a. Makeover/Refurbishing of the left and right wing of the library		P 20,000.00
			b. Construction of Multi Media Room (Complete with technical set-up, equipment, construction and alteration cost)		25,000.00
			c. Rehabilitation of STII Office Flooring		25,000.00
	.00		d. Re-piping of STII Comfort Rooms		20,000.00
			e. Refurbishing of IRAD training Room		15,000.00
DE(	CEI	VEN	f. Construction of Digitization Room equipped with necessary equipment and air conditioning system		10,000.00
	R 2 2 :	2015	g. Library extension at left wing with basement garage		35,000.00
BY:	/2M		TOTAL COST	*	P 150,00.00
	}		CHARGE TO REGULAR FUND.		ONE HUNDRED FIFTY 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 pw., wo	
Fund 02-101-2011-64-6271	Recommending Approval:
Function/Project	Approval:
MARILOU C. LEELIAN	Chief, FAD

APPROVED :

RAYMUND E. LIBORO

RAYMUND E. LIBORO Asec. DOST/OIC, STII

Work Order Received :

By: OSCAR L SAVENZUELA

Accountant III

Date: 04/23/1

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  Silk screen print front & back  With pocket (front) - 6x5"  With handle 9"  13H x 12L x 3W inches  Color: black  Delivery terms: 12 WD after receipt of approval of final sample.	Php 103.50	P 31,050.00 VVVVVVVVVVVVVVV THIRTY-ONE THOUSAND FIFTY 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 | palate |

MARILOU d. LEELIAN
Accountant III

APPROVED :

Chief, CRPD

	RAYMUND E. LIBORO Asec. DOST / OIC, STII
Work Order Received :	
Ву:	Date:

#### SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

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

BAYAN PRODUCTIONS CO., INC.
Unit 107 Heart of the City Condo.
Sgt. Esguerra cor. Lopez Drive
South Triangle, 1103, Quezon
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	Customized segment and announcement on board  • 2 minutes segment (x1)  • 15 seconder announcer on board to plug the event (x4)		P 175,000.00 VVVVVVVVVVVVVVV ONE HUNDRED SEVENTY-FIVE THOUSAND PESOS
			CHARGE TO 2015 NSWT 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. \$ 175,000 Funds Available Fund 02-601 -2015 -07 -0023 Recommending Approval: NSTN 2015 Function/Project \_ POTLE 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.

#### 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  Coverage, production and airing of radio plugs  Stations: DZRH-AM Nationwide, RHTV, Easy Rock-Manila & YES FM Manila  2-30s  Monday to Friday & Sunday  21 days  With RHTV Coverage		
			TOTAL COST CHARGE TO 2015 NSWT FUND.		P 448,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV

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. p4498,000 Funds Available Fund 07-601-205-07-0024 Recommending Approval: Function/Project NSTW ans CARANDANG, Ph. D. Chief, CRPD MARILOU C. LEELIAN Accountant III APPROVED : RAYMUND E. LIBORO Asec. DOST/OIC, STII Work Order Received : Date: NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

#### 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	Production of 5-7 minutes Thematic Audio Visual Presentations  • Scriptwriting/conceptualization/visua lization  • Up to 3 days maximum live actual video Metro Manila location testimonials shoot at DOST and other agencies  • Voice talent /sound track production • Musical Scoring  • Digital NL Editing/Animated Graphics/Post Production  • Release master on one (1) set Mini- DVD format master; twenty (20) standard DVD's with labels		P170,000.00 VVVVVVVVVV ONE HUNDRED SEVENTY 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 9170,001 Fund 02-601-2015-07-0074 Recommending Approval: Function/Project NGW R015 OTLE 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.

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
	250 6	pieces	Printing of:  Poster 20 x 30 inches, 11oz  Standee tarp 33 x 78 inches with mechanism	P 60.00	P 15,000.0 9,000.0 =
			CHARGE TO NSTW FUND.		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 94,00	V	
Fund test tend		Recommending Approval:
	egge /	ARISTOTIE P. CARANDANG, Ph.D. Chief, CRPD
Accor	intant III	APPROVED :
		RAYMUND E. LIBORO Asec. DOST/OIC, STII
Work Order Received : By:		Date:

#### 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  Silk screen print front & back  Asstd. Sizes - XS to 4XL  Color white, black and blue	Php 145.00	P 72,500.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
			Delivery term: 14-21 calendar days		
			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 77.5V  Fund 02-609-805-03-0032  Function/Project NSW 201	Recommending Approval:
	ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD
MARILOU C. LEELIAN Accountant III	
	APPROVED :
	Lemy
	ASEC. DOST / OIC, STII
Work Order Received :	<i>\( \sigma \)</i>
ву:	Date:
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.	

#### SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

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

14, 2015

ARLENE E. CI Mem

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

Broadsheets (Colored)  One (1) full page, full colored  July 24 - main section  PLUS:  Broadsheets (Colored)  ONE H SIXTY THOUS	No.	TOTAL
Featured: Write-ups of DOST Outcomes  3 - SETUP  4 - oniGov Projects  8 - DOST's initiatives on climate change and disaster preparedness DOST Secretary Message NSTW Schedule  Charge to NSTW FUND.		P 169,000.00 VVVVVVVVVV ONE HUNDRED SIXTY-NINE 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 Fund Recommending Approval: Function/Project TARISTOTLE P. CARANDANG, Ph. D. Shief, 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.

Gen. Santos Ave., Bicutan, Taguig City Telefax. Nos. 837-ok 21-91 to 94 local 103

> Work Order No. 24-2015 Date <u>July 2, 2015</u> 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

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  • 2 x 6feet - side to side  • 2 x 2 feet - (triangle front and back)	P 1,150.00	Php 11,500.00  VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
			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 # 11.5M Fund   Mult   Mult   Function/Project   NCM 4015	Recommending Approval:  ARISTOTLE P. CARANDANG, Ph.D.
MARILOU C. LEELIAN Accountant III	dhief, CRPD
	APPROVED :
	RATMUND E. LIBORO ASEC. DOST / OIC, STII
Work Order Received :	The state of the s
By:	Date:

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	COMPUC	ARE CENTER	P.O. No.:	15-03-0013	
Address .	: 80 Ortiga	s Avenue, GH, San Juan, Metro Manila	Date :	March 26, 2015	
Tel. No. TIN :	722-0221		Mode of Procurement:	Shopping	
Gentleme Ple		this office the following articles subject to the terms and cor	nditions contained her	rein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	7 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		7 WD (on-stock) upo	on receipt of
Date of De	elivery :			approved PO; 30-45	days (exstock)
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	HP Deskjet Ink Advantage 4645 eAiO Printer * Print, Copy, Scan, Fax, Photo Wireless * P/N: B4L10B  Charge to Regular Fund		6,145.00	6,145.00 - - - - - - - - - -
		SIX THOUSAND ONE HUNDRED FORTY-FIVE PESOS  ure to make the full delivery within the time specified above, a p		Php	6,145.00
of on	e percent fo	er every day of delay shall be imposed.	enalty of one tenth (1/	<u>10)</u>	
				ALMOCERA	
	Conforme:		/Chie	f, IRAD	
	(Signature	over Printed Name of Supplier)			
		(Date)			
<sup>E</sup> unds Avai	ilable :		ALOBS NO.:	62-101-2015	- 03 - 024
		MARILOU C. LEELIAN  Accountant III	Amount :	P G, HE. 00	

#### 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, 2017 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	Php 52.00	P 52,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
			Terms of delivery: 15WD after approval sample cample.  Charge to IRAD MOOE.	oof	

one tenth (1/10) of one percent for every day of delay shall be imposed. \$52,000 Funds Available Fund 02-001-2016-07-0749 Recommending Approval: Function/Project A.E. 9.01 ALMOCERA Chief, IRAD MARILOU C. LEELIAN Accountant III APPROVED : RAYMUND E. LIBORO Asec. DOST / OIC, STII Work Order Received : Date: NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

In case of failure to make the full delivery within the time specified above, a penalty of

50299020.00

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 39-2015
Date July 14, 2015
PR No. 15-07-0263

EXHIBITS ASIA 162 Kanlaon St. SMH, Quezon City Tel # 412-6826

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
			Publication of Advertisement in Broadsheets (black & white)		
	1	Ad	Manila Bulletin - July 22, 2015  1 page advertisement - (9 cols x 53 cm)  Ads to be featured: Write-ups of DOST  Outcomes 1 and 7; DOSOT Secretary  Message; NSTW Schedule		P 168,000.00
	1	Ad	Philippine Daily Inquirer -July 24, 2015  1 page advertisement - (9 cols x 53 cm)  Ads to be featured: Write-ups of DOST  Outcomes 2 and 5; DOST Secretary  Message; NSTW Schedule		182,346.79
	1	Ad	Philippine Star - July 23, 2015 1/2 page advertisement-(9 cols x 27 cm) Ads to be featured: Write-ups of DOST Outcomes 3 and 6; DOST Secretary Message; NSTW Schedule	TOTAL COST	92,893.65  P 443,240.44
			Charge to NSTW Fund.		FOUR HUNDRED FORTY-THREE THOUSAND TWO HUNDRED FORTY & 44/100.

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 9443, 240, 44 Fund 02-(00) 2015 + 67 - 0006	Recommending Approval:
Function/Project NÇTN QbN	ARISTOTIE P. CARANDANG, Ph. D.
MARILOU C. HEELIAN	

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Date:

APPRQVED :

Work Order Received :

#### 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.	Oty.	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	P33.00/spot	Php 26,400.00
			2) Highway 54 40 ft(w) x 60 ft(h) 80 spots/15 sec	P60.00/spot	48,000.00
			3) Wilson, San Juan MM 3.6m(w) x 6.10m (h) 80 spots/15 sec	P20.00/spot	16,000.00
			30 Sp3 SD, 13 SG3	SUB-TOTAL 12% VAT	90,400.00
				TOTAL COST	P 101,248.00 VVVVVVVVVVVV ONE HUNDRED ONE THOUSAND
			Charge to NSTW Fund.	3	TWO HUNDRED FORTY-EIGHT 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 107, 248 Fund 02-601-2015-07-000 Recommending Approval: Function/Project NUM 2015 ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Accountant III APPROVED : RAYMUND E. LIBORO Asec. DOST / OIC, STII W Work Order Received : By: Date: NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

## SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		DOSOLUTIONS INC.	P.O. No.:	15-06-0028	
er: <u>E</u>	EPARTNE	RSSOLUTIONS, INC. tige Tower, F. Ortigas Jr. Road, Ortigas, Brgy. San Antonio Pasig C	Date :	June 10, 2015	
ss : L	720-2956	ige rower, i. orague	Mode of Procurement :	Shopping	
: -			1		
		1	one contained he	rein:	
Plea	ase furnish	this office the following articles subject to the terms and condition	ons contained in		
		Property Section - 2nd Floor STII Bldg.,	Payment Term		-45 days
of D	elivery:	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	(order basis) upon re	eceipt of
	li ioni i	DOST Compound, Com	_	(Order basis) apart	
of De	elivery:		Stock No.	Unit Cost	Amount
ty.	Unit	Description	Stockites	9,594.00	19,188.00
	unit	Processor - Intel Core i5 - 4460 3.20GHz 6MB LGA		3,233.00	6,466.00
2	unit	Motherhoard - Asus H81-MD LGA 1150 With Built-III AVVI		1,570.00	3,140.00
2		1 4CD DC3-128()() DDR3-1000		2,785.00	5,570.00
2	unit	HDD - Seagate 1TB ST1000DM003 7200rpm 64mb SATA	HDD	3,024.00	6,048.00
2	unit	Inno3D GT730 2GB SDDR3 128B PCI-E		814.00	1,628.00
2	unit	SH 224 24x DVD -RW Int SATA OEM			2,210.00
2	unit	Casing - V8S ATXsilver casing with 600W power supply		1,105.00	1,050.00
2	unit	Casing - V8S ATXSIIVER casing water A4Tech USB keyboard - KRS-8372 A-shape + mouse		525.00	13,838.00
2	unit	A4Tech USB keyboard - KKS-0372 A Shape		6,919.00	4,652.00
2	unit	AOC E2250swd 21.5" Wide LED Monitor		2,326.00	4,652.00
2	Unit	APC BX650Li-MS 650VA/325W UPS			
					-
		Charge to Regular Fund.			
					<u>.</u>
					63,790.0
		ords) SIXTY-THREE THOUSAND SEVEN HUNDRED NINETY	PESOS	Php	03,790.0
otal A	mount in W	ords) SIXTY-THREE THOUSAND SEVEN TO			
		failure to make the full delivery within the time specified above, a	penalty of one ten	th (1/10)	
	In case of	nt for every day of delay shall be imposed.			
01	f one perce	nt for every day of doing ordinate			
			Very truly	yours,	
			(	1emo	-
			200	MUND E. LIBORO	
			HAYI	DOST & OIC, STII	
			Asec.	0031 & 010, 0111	
	Confo	*	IN		
			U		
	(Sigr	nature over Printed Name of Supplier)			
		(Date)		,	
Fund	ls Available		ALOBS N	10: 62-101-2	o - 06-0438
, und	,			. biz 7a	0
1		approd.	Amount	:	
		MARILOU C. LEELIAN	7		
		Accountant III			

#### no.

#### **PURCHASE ORDER**

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

J813 West 570-9381/5	Tower Phil. Stock Exchange Cntr. Ortigas, Pasig City  5842926  this office the following articles subject to the terms and con- Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City  Description Seagate ST1000DM003 1TB SATA HDD	Date:  Mode of Procurement:  ditions contained her  Payment Term: Delivery Term:		t of
se furnish livery: very : Unit	this office the following articles subject to the terms and con- Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City  Description	ditions contained he	rein: 15 days 15 days upon receip	t of
livery: very : Unit	Property Section - 2nd Floor STII Bldg.,  DOST Compound, Gen. Santos Ave., Bicutan, Taguig City  Description	Payment Term:	15 days 15 days upon receip	t of
very :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City  Description	Delivery Term:	15 days upon receip	t of
very :	Description			t of
Unit		Stack No.	approved PO	
		Stock No.		
units	Seagate ST1000DM003 1TB SATA HDD	Stock No.	Unit Cost	Amount
			2,700.00	10,800.00
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				_
	Charge to S4SC Fund.			-
nt in Words)	TEN THOUSAND EIGHT HUNDRED PESOS		Php	10,800.00
		penalty of one tenth (1	<u>/10)</u>	
pordonero	Total, and of notice of the sound of the sou			
		Mama Amada assassa		
		very truly your	s, /	
		$\cap$	\/	
		yr	~ Y	
		ARISTOTLE	P. CARANDANG,	Ph.D.
		Chie	f, CRPD	
Conforme:				
(Signature	over Printed Name of Supplier)			
	(Date)			
able :				
		ALOBS NO.:	trust Furd	
	- Deepl	12.0°	P am can	
		Amount :	7 19 201	
	Accountant III			
( ( (	ase of failu percent fo Conforme:	at in Words) TEN THOUSAND EIGHT HUNDRED PESOS  ase of failure to make the full delivery within the time specified above, a percent for every day of delay shall be imposed.  Conforme:  (Signature over Printed Name of Supplier)	ase of failure to make the full delivery within the time specified above, a penalty of one tenth (1) percent for every day of delay shall be imposed.  Very truly your:  ARISTOTLE Chie Conforme:  (Signature over Printed Name of Supplier)  (Date)  MARILQU C. LEELIAN  Amount:	TEN THOUSAND EIGHT HUNDRED PESOS  Php  ase of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) percent for every day of delay shall be imposed.  Very truly yours,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  ALOBS NO.: Trust Fund P 19 6W)

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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  1 unit  DCH-812 Mid back chair with pnuematic height adjustment  * PP armrest & PP base  2 units  CLBS 07 Bar Chair with pneumatic height adjustment  * upholstered leatherette seat & backrest  * Chrome base, stand and footrest  Charge to Regular Fund.	upplier :	PRESTIG	E PRODESIGNS INC.	P.O. No.:	15-06-0030	
Frocurement:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please of Delivery:  Property Section - 2nd Floor STII Bldg, DOST Compound, Gen. Santos Ave., Bicutan, Taguig City  Payment Term:  Delivery Term:  Stock No.  Unit OST Amount  COS-12080 WNG Low Multi-purpose shelves  "melamine finish wenge color 8 Mow x 120h x 32d cm 25mm thick board for shelves "15mm thick board for shel	ddress .	2404 Pres	stige Tower, Emerald Ave., Ortigas Center, Pasig City	Date :	June 11, 2015	
entilemen: Please furnish this office the following articles subject to the terms and conditions contained herein:    Property Section - 2nd Floor STII Bidg.,	el. No.	263-7408		Mode of		
Please furnish this office the following articles subject to the terms and conditions contained herein:    Property Section - 2nd Floor STII Bidg.   Delivery :	N :			Procurement :	Shopping	19 10
ate of Delivery:    DOST Compound, Gen. Santos Ave., Bicutan, Taguig City   Delivery Term: 15 days upon receipt of approved PO	Ple	ease furnish				
Acobs No.    Stock No.   Unit   Description   Stock No.   Unit Cost   Amount	ace or L	olivery.				t of
Qfy. Unit Description Stock No. Unit Cost Amount  1 units COS-12080 WNS Low Multi-purpose shelves   melamine finish   wenge color   80 w x 120 h x 32d cm   25mm thick board for shelves   16mm thick board for sides   2 units   DCH-812 Mid back chair with pnuematic height adjustment   10mm thick provided leatherette seat & backrest   10mm thick provided leathe	te of D	eliven:	DOST Compound, Gen. Santos Ave., Dicutan, Tagung City	Delivery Term.		101
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	ite of D	onvoly.			approved FO	
* melamine finish * wenge color * 880 x 120h x 32d cm * 25mm thick board for shelves * 16mm thick board for sides  1 unit DCH-812 Mid back chair with pnuematic height adjustment * PP armrest & PP base  2 units CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Otal Amount in Words) TWENTY THOUSAND NINE HUNDRED THIRTEEN & 48/100.  Php 20,913  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 truty yours,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  MARILOU C. LEELIAN  Amount:  ALOBS NO.:  67 - 107 - 2015 - 40 - 0 + 10	Qty.	Unit	Description	Stock No.	Unit Cost	Amount
* melamine finish * wenge color * 80w x 120h x 32d cm * 25mm thick board for shelves * 16mm thick board for sides  1 unit DCH-812 Mid back chair with pnuematic height adjustment * PP armrest & PP base  2 units CLBS 07 Bar Chair with pnuematic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular 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.  Very truly yours,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  MARILOU C. LEELIAN  Amount:  ALOBS NO.:  ALOBS NO.:  AROBS NO.:  AROBS NO.:  P20, 913. 4N  P20, 913. 4N  P20, 913. 4N  P20, 913. 4N	2	units	COS-12080 WNG Low Multi-purpose shelves	2.	4,287.78	8,575.56
* 80w x 120h x 32d cm * 25mm thick board for shelves * 16mm thick board for sides  1 unit DCH-812 Mid back chair with pnuematic height adjustment * PP armrest & PP base  2 units CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular 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.  Conforme:  (Signature over Printed Name of Supplier)  (Date)  MARILOU C. LEELIAN  Amount :  * ALOBS NO: * OR - 107 - 2015 - 50 - 0446  * P2,913.41						-
* 25mm thick board for shelves * 16mm thick board for sides  1 unit DCH-812 Mid back chair with pnuematic height adjustment * PP armrest & PP base 2 units CLBS 07 Bar Chair with pnuematic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular Fund.  Php 20,913  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,  Conforme:  (Signature over Printed Name of Supplier) (Date)  MARILOU C. LEBLIAN  MARILOU C. LEBLIAN  Amount:  * 25mm thick board for sides * 15mm thick board for sides * 15mm thick board for sides * 5,168.52  5,168  5,168  5,168.52  5,168  5,168  5,168  5,168.52  5,168  5,			* wenge color			_
* 16mm thick board for sides  DCH-812 Mid back chair with pneumatic height adjustment * PP armrest & PP base  2 units  CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular Fund.  Charge to Regular Fund.  In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/19) of one percent for every day of delay shall be imposed.  Very truly yours,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  MARILOU C. LEELIAN  Amount:  * 16mm thick board for sides  5,168.52  5,168  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168.52  5,168  5,168  5,168.52  5,168  5,168  5,168  5,168.52  5,168			* 80w x 120h x 32d cm			
1 unit DCH-812 Mid back chair with pnuematic height adjustment *PP armrest & PP base 2 units CLBS 07 Bar Chair with pneumatic height adjustment *upholstered leatherette seat & backrest *Chrome base, stand and footrest  *Charge to Regular Fund.  Charge to Regular Fund.  Charge to Regular Fund.  Charge to Regular 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.  Very truly yours,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  MARILOU C. LEELIAN  MARILOU C. LEELIAN  Amount :  DCH-812 Mid back chair with pnuematic height adjustment *5,168.52  5,168  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  5,168.52  ALOBS NO.:  ACOUNT S. ALOBS NO.:  AC			* 25mm thick board for shelves			11 to 1 20
* PP armrest & PP base  CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular Fund.  Php 20,913  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,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  India Available:  ALOBS NO::  ALOBS NO::  ALOBS NO::  AROBIT AND TREET AND T			* 16mm thick board for sides			
* PP armrest & PP base  CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular 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.  Very truly yours,  Conforme:  (Signature over Printed Name of Supplier)  (Date)  India Available:  ALOBS NO:  ALOBS NO:  AROUNT:  A						
* upholstered leatherette seat & backrest * Chrome base, stand and footrest  * Chrome base, stand and footrest  Charge to Regular Fund.  Charge to Regular Fund.  Php 20,913  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  (Signature over Printed Name of Supplier)  (Date)  **MARILQU C. LEELIAN  Amount : \$\frac{0.7 - 107 - 2015 - 66 - 0.740}{0.720, 313, 44}	1	unit			5,168.52	5,168.52 -
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  (Date)  ALOBS NO.:  AROBS NO.:	2	units	* upholstered leatherette seat & backrest		3,584.70	7,169.40
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   (Date)						•
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   (Signature over Printed Name of Supplier)   (Date)						-
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						-
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						
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  (Signature over Printed Name of Supplier)  (Date)  ALOBS NO.: 07-101-2015-06-014/0  P20, 913-44/			Charge to Regular 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.  Very truly yours,  RAYMUND E. LIBORO Asec. DOST & OIC, STII  (Signature over Printed Name of Supplier)  (Date)  ALOBS NO.: 07-101-2015-06-014/0  P20, 913-44/	otal Amo	ount in Words	s) TWENTY THOUSAND NINE HUNDRED THIRTEEN & 48/100.	I	Php	20,913.48
Conforme:  (Signature over Printed Name of Supplier)  (Date)  Inds Available:  ALOBS NO.:  AMOUNT:  P20, 913.48				Very truly yours	. LIBORO	
(Signature over Printed Name of Supplier)  (Date)  Indis Available:  ALOBS NO.: 03-101-2015-06-0440  MARILOU C. LEELIAN  Amount: P20, 913.44				Asec. DOST	& OIC, STII	
(Date)  Inds Available:  ALOBS NO.: 03-101-2015-06-0440  MARILOU C. LEELIAN  Amount: P20, 913.48		Conforme		A		
MARILOU C. LEELIAN  ALOBS NO.: 03-101-2015-06-0440  Amount: P20,913.48		(Signature	over Printed Name of Supplier)			
MARILOU C. LEELIAN  AMOUNT: 02-101-2015-26-0740  Amount: P20,913.48			(Date)		7	
MARILOU C. LEELIAN Amount : P20, 913.48	nds Ava	ailable :		ALORS NO :	07-107-2M5-	or or
Amount .			. A.	ALOBS NO		
				Amount :	P20,913.4	¥

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	SCRIBBL	E MARKETING, INC.	P.O. No.:	15-04-0014	
Address .	252 San J	luan St., Looc Cardona Rizal	Date :	April 13, 2015	
Tel. No.	975-3404		Mode of		
TIN :	-		Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms and cond	ditions contained her	rein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 -30 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		5-7 WD upon receip	t of
Date of De	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Button pin badge/maker	Stock No.		
500	sets	Button pin materials (plastic, pin, metal)		9,900.00	9,900.00
000	300	Button pin materials (plastic, pin, metal)		3.50	1,750.00
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		Character B			
		Charge to Regular Fund			
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Total Amo	unt in Words)	ELEVEN THOUSAND SIX HUNDRED FIFTY PESOS		Php	11,650.00
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		ure to make the full delivery within the time specified above, a per r every day of delay shall be imposed.	enalty of one tenth (1/	<u>10)</u>	
			Very truly yours	,	
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			ARISTOTLE	P. CARANDANG, F	Ph.D.
	Conforme:		Chief, (	CRPD	
	Comonne.				
	(Signature o	over Printed Name of Supplier)			
	(orginature (	over Filmed Name of Supplier)			
		(Date)			
		(Suite)			
	lable :				
Funds Avai			ALOBS NO.:	02-101-2015-0	4-0260
Funds Avai		1	ALODS NO	1 100	1 8
Funds Avai		- episad.	ALOBS NO		1 9
Funds Avai		المانزين MARILOU C. LEELIAN	Amount :	pinero	, ,
Funds Avai		MARILOU C. LEELIAN  Accountant III			

### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

onlier ·	SCRIBBLEMARK INC.  : 1149 National Road, Looc Cardona, Rizal 975-3404		P.O. No.:  Date :  Mode of	15-06-0033		
				June 24, 2015		
No.						
:	0.00.0.		Procurement :	Shopping		
ntleme Ple	n: ease furnish	this office the following articles subject to the terms and condi	tions contained her	ein:		
co of [	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 WD		
ace of Delivery: ate of Delivery :		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Tem:	14 WD upon receipt of approved PO		
5000	pcs.	Button pin materials		3.50	52,500.00	
3000	pos.	,			-	
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V.		Charge to NSTW Fund.				
otal Am	ount in Word	s) FIFTY-TWO THOUSAND FIVE HUNDRED PESOS		Php	52,500.0	
	n case of fai	lure to make the full delivery within the time specified above, a p	enalty of one tenth (	1/10)		
		or every day of delay shall be imposed.				
			Very truly your	rs,		
			yen	7		
	*		RAYMUND	E LIBORO		
			Asec. DOST			
			ASEC. DOST	& OIO, 0111		
	Conforme	2:	a			
	(Signature over Printed Name of Supplier)					
		(Date)				
	vailable :			paut trand (	(ARR WAR)	
unds A			ALOBS NO.:	CARROLL FALLON	,	
unds A				Dec . 1		
unds A		at area		PGZ CON		
unds A		MARILOU Ç. LEELIAN	Amount :	pas an		
Funds A		MARILOU Ç. LEELIAN  Accountant III	Amount :	- PSL CN		

BIUITIE

**PURCHASE ORDER** 

#### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	FEEDING	ONIC 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 :	·	
Gentleme Ple		this office the following articles subject to the terms and conditi	ions contained he	rein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 davs	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		30-45 days upon receipt of	
Date of De	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
14	rolls	Barcode plastic protector Size: 2.25" x 1.25" * 1250 pcs/roll - 1.20/pc		1,500.00	21,000.00
		Charge to IRAD MOOE.			
			,		
Total Amo	unt in Words)	TWENTY-ONE THOUSAND PESOS		Php	21,000.00
<u>Jn</u>	case of fails e percent fo	TWENTY-ONE THOUSAND PESOS  The to make the full delivery within the time specified above, a penal of every day of delay shall be imposed.	Very truly yours	10)	21,000.00
Jn	case of fails e percent fo	tre to make the full delivery within the time specified above, a pena r every day of delay shall be imposed.	Very truly yours	DE LIBORO	21,000.00
Jn	Conforme:	tre to make the full delivery within the time specified above, a penal revery day of delay shall be imposed.	Very truly yours	DE LIBORO	21,000.00

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

UIICI .	MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION		P.O. No.:	15-03-0006		
ress :	152 Amors	2 Amorsolo St., Legaspi Village, Makati City		March 12, 2015		
Vo.	840-4563		Mode of Procurement :	Shopping		
	n: ase furnish Delivery:	this office the following articles subject to the terms and cond  Property Section - 2nd Floor STII Bldg.,  DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:		eipt of	
of D	elivery :					
ty.	Unit	Description	Stock No.	Unit Cost	Amount	
3 3 3 3 3 3 3 3 3 3 3 3 3	units units units units units units units units units pcs. pcs.	Processor - Intel Core i5 - 4460 3.2Ghz Motherboard - Asus H-61-MG with built-in A/V/L Memory - Kingston 4GB DDR3 HDD - Seagate 1TB SATA HDD Video card - Inno3D GT730 1GB 128bit Samsun 22x DVD Super Multi-Drive Casing - ATX Casing with power supply A4Tech USB keyboard A4Tech USB mouse		8,900.00 2,985.00 1,550.00 2,780.00 2,700.00 800.00 900.00 380.00 150.00	26,700.00 8,955.00 4,650.00 8,340.00 2,400.00 2,700.00 1,140.00 450.00	
					-	
	In case of fa	illure to make the full delivery within the time specified above, a for every day of delay shall be imposed.		(1/10)	63,435.0	
			RAYMU	IND E. LIBORO OST & OIC, STII	_ •	
	Conform	e:	ia			
	(Signatu	re over Printed Name of Supplier)				
		(Date)				
	Available :			02-101-2015- \$63,435	02-C)177	