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. 2136

Supplier :	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	P.O. No.:	14-01-0001
Address :	U/G U-38 Cityland 9 de la Rosa Condo., de la Rosa St., Makati City	Date :	January 27, 2014
Tel. No.	812-9157 to 59	Mode of Procurement :	Shopping
TIN :			

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:	
Date of Delivery :		Delivery Term:	2-7WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	HP Toner cartridge CF280A, black		4,200.00	8,400.00
		SCIENCE & TECHNOLOGY INFORMATION INSTITUTE RECEIVED DATE 2/6/14 PROPERTY SECTION			
		Charge to NSTW Fund			
(Total Amount in Words) EIGHT THOUSAND FOUR HUNDRED PESOS.				Php	8,400.00

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. CARANDANG
Chief, CRPD

Conforme: Oliver M. Banag
(Signature over Printed Name of Supplier)

(Date) 02/07/14

Funds Available :

MARILOU C. LESLIAN
Accountant III

ALOBS NO.: NSTW Fund

Amount : P8,400 -

1138799
w/ copy 2

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 :	**MCSA MARKETING**	*P.O. No.:*	**14-01-0002**
Address :	**446 Gedisco bldg., San Fernando St., Binondo, Manila**	*Date :*	**January 27, 2014**
Tel. No.	**241-4217**	*Mode of Procurement :*	**Shopping**
TIN :			

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:*	
Date of Delivery :		*Delivery Term:*	***2-7WD upon receipt of approved PO***

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
87	pcs.	Ballpen (35black/36blue/16red)		3.85	334.95
35	reams	Copy paper, 80gsm, short		132.00	4,620.00
1	piece	Canon Calculator 8 digits		260.00	260.00
1	piece	Extension cord 6 outlets		749.00	749.00
10	packs	Index tab, long (5sets/pack)		58.00	580.00
1	bottle	Paste 200g		24.00	24.00
2	pcs.	Stapler #10		50.00	100.00
5	pcs.	Stapler HD50 with staple remover		240.00	1,200.00
4	bxs.	Staple wire #10		4.95	19.80
		SCIENCE & TECHNOLOGY INFORMATION INSTITUTE RECEIVED 2/6/14 PROPERTY SECTION			-
		Charge to NSTW Fund			-
(Total Amount in Words)		**SEVEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN PESOS & 75/100.**		*Php*	**7,887.75**

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. CARANDANG
Chief, CRPD

Conforme:
PAUL BUINKON
(Signature over Printed Name of Supplier)
2/12/14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: trust fund

Amount : P7,887.75

w/ copy 2/18/14

138799

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

P.O. No.: **14-01-0003**
Date : **January 27, 2014**
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**
Date of Delivery :

Payment Term:
Delivery Term: ***7 WD upon receipt of approved PO (on-stock) otherwise 30-45 WD***

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	pcs.	32GB Kingston Flash Drive		890.00	2,670.00
1	unit	Palit Video Card 128bit 1GB		2,680.00	2,680.00
		SCIENCE & TECHNOLOGY INFORMATION INSTITUTE PROPERTY SECTION 2/6/14			-
		Charge to NSTW Fund			-

(Total Amount in Words) **FIVE THOUSAND THREE HUNDRED FIFTY PESOS** ***Php 5,350.00***

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. CARANDANG
Chief, CRPD

Conforme:
DANIEL SANTOS
(Signature over Printed Name of Supplier)
MARCH 12, 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : P5,350-

138799

FROM : IRAD FAX NO. : 8377521 11 Mar. 2014 11:31AM P1

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 : PRUDENCE MERCHANDISING, INC.
Address : 1140 Pasong Tamo St., Makati City
Tel. No. 897-0077
TIN :

P.O. No.: 14-01-0004
Date : January 27, 2014
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
Date of Delivery :

Payment Term:
Delivery Term: 7 WD upon receipt of approved PO (on-stock) otherwise 30-45 WD

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
10	pcs.	Clip folder with cover, A4		52.50	525.00
10	pcs.	Clip folder with cover, legal		60.00	600.00
10	packs	Index tab, long		11.00	110.00
100	pcs.	Specialty paper, 220 gsm, A4, asstd colors		2.60	260.00
100	pcs.	Specialty paper, 220 gsm, legal, asstd colors		2.60	260.00
		SCIENCE & TECHNOLOGY INFORMATION INSTITUTE RECEIVED 2/6/14 PROPERTY SECTION			
		Charge to NSTW Fund			

(Total Amount in Words) ONE THOUSAND SEVEN HUNDRED FIFTY-FIVE PESOS Php 1,755.00

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,

4/10/14

ARISTOTLE P. CARANDANG
Chief, CRPD

Conforme: Mariae Cebase
(Signature over Printed Name of Supplier)
March 27, 2014
(Date)

Funds Available :

ALOBS NO.: Trust Fund

138799

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 :	COMPUCARE CENTER	*P.O. No.:*	14-01-0005
Address :	80 Ortigas Avenue, GH, San Juna, Metro Manila	*Date :*	January 27, 2014
Tel. No.	722-9783	*Mode of Procurement :*	Shopping
TIN :			

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:*	
Date of Delivery :		*Delivery Term:*	*7 WD upon receipt of approved PO (on-stock) otherwise 30-45 WD (ex-stock)*

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
3	units	Seagate Back up Plus 1TB 2.5" External HDD USB 3.0		3,595.00	10,785.00
7	units	Seagate Back up Plus desk 2TB 3.5" External HDD USB 3.0		4,845.00	33,915.00
1	unit	APC BE500RPH Back UPS ES500VA 300W		2,550.00	2,550.00
1	unit	HP Deskjet Ink Advantage 2515 All-in-One Printer		3,745.00	3,745.00
		2/13/14			
		Charge to NSTW Fund			

(Total Amount in Words) FIFTY-TWO THOUSAND TWO HUNDRED FOURTY-FIVE PESOS Php 50,995.00

AUDITOR'S OFFICE
RECEIVED
2/28/14

<u>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.</u>

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC-STII

Conforme:
MARLON G. TAURO
(Signature over Printed Name of Supplier)
2-26-14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : P50,995

138799

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 : XEFAR ENTERPRISES
Address : Cityland Dela Rosa Condominium, 7648 Dela Rosa, Makati City
Tel. No. ~~241-4217~~ 804-3431
TIN :

P.O. No.: 14-02-0016
Date : February 28, 2014
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
Date of Delivery :

Payment Term:
Delivery Term: 15 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	HP Toner C9425A #85, cyan		1,400.00	2,800.00
2	pcs.	HP Toner C9426A #85, magenta		1,400.00	2,800.00
2	pcs.	HP Toner C9427A #85, yellow		1,400.00	2,800.00
2	pcs.	HP Toner C9428A #85, light cyan		1,600.00	3,200.00
2	pcs.	HP Toner C9429A #85, light magenta		1,600.00	3,200.00
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		Charge to CRPD-GAA.			-
(Total Amount in Words)		FOURTEEN THOUSAND EIGHT HUNDRED PESOS.		Php	14,800.00

<u>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.</u>

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
Mulchor C. DeLims Jr
(Signature over Printed Name of Supplier)

(Date) 4-30-14

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: MO - 2014 - 02 - 0771
Amount : P14,800

135958

138799

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 : **COMPUCARE CENTER**
Address : **80 Ortigas Avenue, GH, San Juan, Metro Manila**
Tel. No. **722-9783**
TIN :

P.O. No.: 14-02-0017
Date : February 28, 2014
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
Date of Delivery :

Payment Term:
Delivery Term: 7 WD upon receipt of approved PO (on-stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Samsung SAMCLT-C407S Toner Cartridge, cyan		1,945.00	3,890.00
2	pcs.	Samsung SAMCLT-C407S Toner Cartridge, magenta		1,945.00	3,890.00
2	pcs.	Samsung SAMCLT-C407S Toner Cartridge, yellow		1,945.00	3,890.00
		Charge to CRPD-GAA			
(Total Amount in Words)		ELEVEN THOUSAND SIX HUNDRED SEVENTY PESOS.		Php	11,670.00

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. CARANDANG, Ph.D.
Chief, CRPD

Conforme:
JAIME T. ROSARIO A.
(Signature over Printed Name of Supplier)
3/24/14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: MO-2014-03-0773
Amount : ₱11,670

... OFFICE ★ ... TOR'S ...

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 : TRIPLEX ENTERPRISES, INC.
Address : 2255 G/F Triplex Bldg., Chino Roces Ave., Makati City
Tel. No. 892-6611
TIN :

P.O. No.: 14-03-0026
Date : March 19, 2014
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
Date of Delivery :

Payment Term:
Delivery Term: 10 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
50	rms.	Copimax PPC, S24, short		118.00	5,900.00
		Charge to Regular Fund			

(Total Amount in Words) FIVE THOUSAND NINE HUNDRED PESOS Php 5,900.00

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,

for ARISTOTLE P. CARANDANG, Ph.D.
Chief, CRPD 20 Mar '14

Conforme:
ORGEZ, DAMASEO
(Signature over Printed Name of Supplier)
03-28-14
(Date)

Funds Available :

ALOBS NO.: MO-2014-03-0206

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 :	BANBEE COMMERCIAL CO., INC.	P.O. No.:	14-03-0027
Address :	856-858 C.M. Recto Avenue, Manila	Date :	March 19, 2014
Tel. No.	243-8459/2443724	Mode of Procurement :	Shopping
TIN :			

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
100	packs	Sticker paper, A4 (10's/pack) Matte		30.00	3,000.00
20	rolls	Duct tape 4"		290.00	5,800.00
20	rolls	Masking tape 4"		110.00	2,200.00
3500	pcs.	ID jacket - Acura with elastic string		6.90	24,150.00
		Charge to Regular Fund			
(Total Amount in Words)		THIRTY-FIVE THOUSAND ONE HUNDRED FIFTY PESOS		Php	35,150.00

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: Nuevo Gen Bolido
(Signature over Printed Name of Supplier)

4-4-14
(Date)

Funds Available :

ALOBS NO.: 110-2014-03-0254

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 : MCSA MARKETING
Address : 448 Gedisco bldg., San Fernando St., Binondo, Manila
Tel. No. 241-4217
TIN :

P.O. No.: 14-03-0028
Date : March 19, 2014
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
Date of Delivery:

Payment Term:
Delivery Term: 10 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
100	packs	Board paper, A4, 220gsm, off-white (10's/pack)		32.00	3,200.00
4000	pcs.	Ballpen, black, Link Offix		3.00	12,000.00
5	rolls	Scotch tape 3"		45.00	225.00
20	rolls	Packaging tape 3"		45.00	900.00
9000	pcs.	CD jacket, plastic		1.20	10,800.00
		Charge to Regular Fund.			
				Php	27,125.00

(Total Amount in Words) TWENTY-SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE 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.

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme: Teresa S. Agsalud
Proprietress
(Signature over Printed Name of Supplier)
03/26/14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 410-2014-03-0245
Amount : P 27,125

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 : TOYOTA BICUTAN PARAÑAQUE
Address : KM 15 West Service Rd., South Superhighway, Bicutan, Parañaque Ci
Tel. No. 777-9500
TIN :

P.O. No.: 14-03-0029
Date : March 25, 2014
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
Date of Delivery :

Payment Term:
Delivery Term:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Toyota Hi-Ace Commuter M/T with GSIS Insurance and 3 yrs. LTO Registration *Free items:* * Tint * Rust proofing * Carpet floor mats * Seat cover Color: Silver Metallic Delivery terms: within 30 days after receipt of Purchase Order (PO) Three (3) days clearing forcheck payment *Charge to Regular Fund.*			1,297,000.00

(Total Amount in Words) ONE MILLION TWO HUNDRED NINETY-SEVEN THOUSAND PESOS. 1,297,000.00

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

Very truly yours,

fm 4/15/14

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme: Kevin S. Orate
(Signature over Printed Name of Supplier)
March 27 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: CO - 2014 - 03 - 0221
Amount : ₱1,297,000

138799

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. 2136

Supplier :	EVOLANDER MOTOR CORPORATION	P.O. No.:	14-04-0030 (B)
Address :	88-108 Manila East Road, Kaytiding, Taytay Rizal	Date :	April 28, 2014
Tel. No.	570-6714	Mode of Procurement :	Shopping
TIN :			

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:	
Date of Delivery :		Delivery Term:	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	2014 Mitsubishi Strada 2.5 GLX 4x2 M/T * 3 yrs LTO Registration * 1 yr insurance * Tint * floor mats * seat cover * early warning device * car care kit * complete set of tools & jack * complete manuals with poouch bag * free labor charge on first 1000 & 5000 km periodic check up Color: S/ Charge to Regular Fund.			1,047,500.00
(Total Amount in Words)		ONE MILLION FOURTY-SEVEN THOUSAND FIVE HUNDRED PESOS			1,047,500.00

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:
NOEL A. DE LEON
(Signature over Printed Name of Supplier)

5/6/14

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-2014-04-0943

Amount : P1,147,500

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 : SCRIBBLE MARKETING INC.
Address : 252 San Juan St., Looc Cardona Rizal
Tel. No. 975-3404
TIN :

P.O. No.: 14-03-0032
Date : March 31, 2014
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
Date of Delivery :

Payment Term:
Delivery Term:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5000	pcs.	Eco bag, light blue with silkscreen print Size : 13 x 15		19.00	95,000.00
5000	pcs.	Smarty stuffed toy 4"		52.00	260,000.00
5000	pcs.	Rubberized keychain, 1.5" x 1.5" * back to back print		20.00	100,000.00
		Delivery term: 15 WD after final approval of design/layout			
		Charge to S4SC Project.			

(Total Amount in Words) FOUR HUNDRED FIFTY-FIVE THOUSAND PESOS. Php 455,000.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
Anthony Robert A. Antazo
(Signature over Printed Name of Supplier)
April 15, 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: trust Fund
Amount : P455,000

13 6230

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.	P.O. No.:	14-06-0061
Address :	ATI Bldg., #5 Ideal St., Brgy. Addition Hills, Mandaluyong City	Date :	June 20, 2014
Tel. No.	584-0000	Mode of Procurement :	Shopping
TIN :			

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:	
Date of Delivery :		Delivery Term:	within 45 CD from the effective date in the NTP

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	**Heavy Duty Book Scanner** Overhead Book Scanner for formats up to A2+ 19" preview screen Adjustable Book Cradle - V mode (120 opening angle as V2) - Flat mode (180 opening angle) High speed data transfer via 1 Gbit Ethernet connection Auto-cropping and deskrew, finger removal File format: PDF, JPEG, PNM, TIFF decompressed Maximum scan area: 460 x 620mm/18x24.4inch Optical resolution : 400 x 400 dpi Camera : CCD camera, 22,500 pixels Interface : 1 Gbit Fast Ethernet with TCP/IP based Scan2net Interface Dimension: 780 x 670 x 670mm (30.7 x 26.4 x 26.4 inches) (HxWxD) Electrical Specs: 100-240V AC, 47-63Hz (External power supply, ECO standard CEC level C) Power consumption : (0.5w (sleep) / 2.5w (standby) / 130w (scanning) ***BUNDLED: 2 units Laptop & 1 unit Mini Portable LCD Projector*** ***Charge to STARBOOKS Fund.***		1,365,000.00	1,365,000.00

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
RECEIVED
DATE JUL 07 2014
TIME:
PROPERTY SECTION

(Total Amount in Words) ONE MILLION THREE HUNDRED SIXTY-FIVE THOUSAND PESOS — Php 1,365,000.00

<u>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.</u>

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
CEDRICK M. BORJA
(Signature over Printed Name of Supplier)
JULY 11, 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : P1,365,000

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 local 103

Supplier :	COMPUCARE CENTER	P.O. No.:	14-08-0080
Address :	80 Ortigas Ave., Greenhills, San Juan, Metro Manila	Date :	August 28, 2014
Tel. No.	722-9783	Mode of Procurement :	Shopping
TIN :			

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:	
Date of Delivery :		Delivery Term:	7 WD upon receipt of approved PO (on stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Acer Aspire S7-392-74504G25AWS 13.3" Notebook Computer * Intel Core i7-4500U processor up to 3.00Ghz * supporting IntelR 64 architecture, intelR smart cache * 4GB of onboard DDR3L system memory * 256GB SSD, SATA 6Gb/s RAID 0 * 13.3" display with IPS technology, Full HD 1020x1080 * high-brightness (300-nit) LED backlit TFT LCD with integrated multitouch * Intel HD graphics 4400 * Optimized DolbyR Home TheaterR V4 Audio enhancement * IntelR CentrinoR Advanced-N 7260, 802.11.a/b/g/n wi-fi CertifiedTM with Acer NplifyTM, featuring MIMO tech. * Supporting Acer SignalUP TM wireless technology * WPAN: bluetoothR 4.0 * 323 (W) x 223 (D) x 12.9/12.9 (H)mm (12.72 x 8.78 x 0.51/0.51) * 1.3kg (2.78lbs.) with 4-cell battery pack * 47 Wh 6280mAh 7.5V 4-cell Li-polymer battery pack * Battery Life ; 8 hrs * Camera: Acer Crystal Eye HD webcam with: 1280x720 resolution/720p HD audio-video recording * SDTM card reader * HDMIR port with HDCP support Acer Converter Port headphone/speaker jack * Two USB 3.0 ports with one featuring power-off USB charging * Window 8.1 Single Language 64-bit *Charge to 2014 NSTW Fund.*		71,500.00	71,500.00

(Total Amount in Words) SEVENTY-ONE THOUSAND FIVE HUNDRED PESOS Php 71,500.00

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:
MATEO NGAYA-AN
(Signature over Printed Name of Supplier)
9-1-14
(Date)

137878

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : 71,500

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 local 103

Supplier :	COMPUCARE CENTER	P.O. No.:	14-09-0081
Address :	80 Ortigas Ave., Greenhills, San Juan, Metro Manila	Date :	September 17, 2014
Tel. No.	722-9783	Mode of Procurement :	Shopping
TIN :			

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:	
Date of Delivery :		Delivery Term:	7 WD upon receipt of approved PO (on stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo Y5070 Notebook Computer (P/N: 59418009) * Intel Core i7-4710HQ (2.5Ghz up to 3.5Ghz/6MB cache) * intel chipset * nvidia GTX860 DDR5 4GB * Lenovo Wireless 802.11 b/g/n * Genuine Windows 8.1 SL * 15.6" FHD TN (Slim) * 8GB DDR3L - 1600 * 1TB SATA HDD * with external DVD super multi burner * Camera 1.0M HD * Bluetooth 4.0 * USB, card reader, HDMI * 4-cell battery * with Lenovo laptop bag *Charge to S4SC Fund.*		69,800.00	69,800.00
(Total Amount in Words)		SIXTY-NINE THOUSAND EIGHT HUNDRED PESOS		Php	69,800.00

DATE OCT 0 1 2014
TIME
PROPERTY

<u>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.</u>

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.: Trust Fund
Amount : P69,800

128799