

FROM :

FAX NO. :

7 Feb. 2014 5:13PM P1

PURCHASE ORDER**SCIENCE & TECHNOLOGY INFORMATION INSTITUTE**DOST Complex, Gen. Santos Avenue, Bldg. 1, Taguig City
Trunkline No. 857-2181 to 94 / Telefax No. 857-2071 loc. 2136Supplier: **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

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 8TH Bldg.,

DOST Compound, Gen. Santos Ave., Bldg. 1, Taguig City

Date of Delivery :

Payment Term:

Delivery Term:

27MD upon receipt of
approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pos.	HP Toner cartridge CF280A, black		4,200.00	8,400.00
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 month (1/12) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: *[Signature]*
 (Signature over Printed Name of Supplier)
Oliver A. Banag

[Signature]
ARISTOTLE P. BARANDANG
 Chief, CRPD

(Date) 02/07/14

Funds Available:

[Signature]
MARCUS C. LEBLANC
 Accountant III

ALOSS NO:

Inst Fund

Amount :

Person -

138799

w/copy 2

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: MCSA MARKETING

Address : 446 Gedisco bldg., San Fernando St., Binondo, Manila

Tel. No. 241-4217

TIN :

P.O. No.:

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:

Delivery Term:

2-7WD upon receipt of
approved PO

[illegible]

(Total Amount in Words) SEVEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN PESOS & 75/100.

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.

Very truly yours,

Conforme:

Paul & Vinzon

(Signature over Printed Name of Supplier)

2/12/14
(Date)

ARISTOTLE P. CARANDANG
Chief, CRPD

Funds Available :

AL OBS NO.:

trust fund

MARILOU C. LEEHAN

Accountant III

Amount

56.785' E

Edo / m
8/12

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

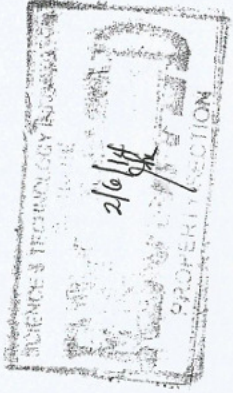
Supplier : MICRO PACIFIC TECHNOLOGIES & SYSTEMS CORP.	P.O. No. : 14-01-0003
Address : 152 Amorsolo St., Legaspi Village, Makati City	Date : January 27, 2014
Tel. No. 840-4563	Mode of
TIN :	Procurement : Shopping

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:
Date of Delivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	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
Charge to NSTW Fund					



(Total Amount in Words) **FIVE THOUSAND THREE HUNDRED FIFTY PESOS** Phip **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,

Conforme: Daniel Santos
(Signature over Printed Name of Supplier)
MARCA 12. 2014
(Date)

Aristotle P. Carandang
Chief, CRPD

Funds Available :	ALOPS NO. : <u>Trust Fund</u>
	Amount : <u>₱5,350.-</u>
	<u>MARILQU C. LEELIAN</u> Accountant III

PURCHASE ORDER**SCIENCE & TECHNOLOGY INFORMATION INSTITUTE**

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2181 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:

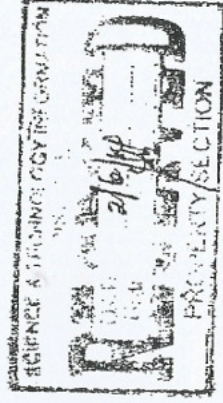
Delivery Term:

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 gm, A4, asstd colors		2.80	280.00
100	pcs.	Specialty paper, 220 gm, legal, asstd colors		2.60	260.00
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.

Conforma:

Maric Cebase

(Signature over Printed Name of Supplier)

March 27, 2014

(Date)

Very truly yours,

4/10/14
ARISTOTLE P. GARANDANG
Chief, CRPD

Funds Available:

ALOBS NO.:

Just Fund

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 : **COMPU CARE CENTER**

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

Tel. No. **722-9783**

TIN :

P.O. No.: **14-01-0005**

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 (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



Charge to NSTW Fund

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

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,

Conforme:

MARION G. THURS

(Signature over Printed Name of Supplier)

2-26-14

(Date)

RAYMUND E. LIBORO
Asec. DOST / OIC-STII

Funds Available :

ALOBS NO.:

MUST Fund

MARILOU C. LEE LIAN

Accountant III

Amount :

50,995

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 Delta Rosa Condominium, 7648 Delta Rosa, Makati City

Tel. No. 841-2217 84-2121

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
		Charge to CRPD-GAA.			

(Total Amount in Words) FOURTEEN THOUSAND EIGHT HUNDRED PESOS.

Php 14,800.00

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,

Conforme:

M. d. L. Delima Jr
(Signature over Printed Name of Supplier)

(Date) 4-30-14

RAYMUND E. LIBORO
Assec. DOST / OIC, STII

Funds Available :

Mari Lou C. Leelian
Accountant III

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

135958

138799

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier :	COMPU CARE CENTER	P.O. No.:	14-02-0017
Address :	80 Ortigas Avenue, GH, San Juan, Metro Manila	Date :	February 28, 2014
Tel. No.	722-9783	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 S111 Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: Delivery Term:
Date of Delivery :		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.

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:

Sept 7. 1908. α .

(Signature over Printed Name of Supplier)

3/24/14

(Date)

Funds Available :

AL OBS NO: Mo-201 U. 03-0733

MARILOU C. LEELIAN

Accountant III

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.

Conforme:

DR. G. E. D. D. D.

(Signature over Printed Name of Supplier)

3-24-14

(Date)

Very truly yours,

ARISTOTLE P. CARANDANG, Ph.D.
Chief, CRPD 26 Mar '14

Funds Available :

ALOS NO. : 140-2014-03-0206

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: **BANBEE COMMERCIAL CO., INC.**

Address : 856-858 C.M. Recto Avenue, Manila

Tel. No. 243-8459/2443724

TIN :

P.O. No.:	14-03-0027
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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:	
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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
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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:  **Araceli**
Nuestro Sr. Político

Conforme:

Number 10 Year 10/11/12 on

(Signature over Printed Name of Supplier)

4-4-127

(Date)

Funds Available :

AL OBS NO.:

on-fur-coat

FORNAGE OIL
FORMATION INSTITUTE

POST Complex, Gen. Santos Avenue, Alcantara, Laguna City
POST-2074 loc. 2135

Trunkline No. 837-2181 to 94 / Telefax No. 837-2111 to 2199

March 19, 2014

1187

—

Mode of

Palmaris

Procedure

Brighthouse

Gentlemen:

Please furnish this office the following articles subject to the terms:

Property Section - 2nd Floor STE Bldg.,
 1000 1st Ave. Bldg. 1000, Taguig City

Payment Term:	
Delivery Term:	

Property Section - 2nd Floor STU Bldg.,
 4000 Ave. Blount, Tazewell City

Delivery Term:

[illegible]

1000

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
100	packs	Board paper, A4, 220gm, off-white (10's/pack)		32.00	3,200.00
4000	pcs.	Balpen, black, Link Office		3.00	12,000.00
		Scotch taps 3"		45.00	225.00
5	rolls			46.00	900.00
				4.20	10,580.00

PHD 27,125.00

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.

Teresa S. Mansfield

Longinus

03/26/14 (Date)

ALQBS NO. :

1. break up

Assessment

מדינת ישראל

1920700

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	P.O. No.: 14-03-0029
Address: KM 15 West Service Rd., South Superhighway, Bicutan, Parañaque City	Date: March 25, 2014
Tel. No. 777-9500	Mode of: _____
TIN: _____	Procurement: Shopping

Gentlemen:

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

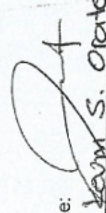
Place of Delivery: Property Section - 2nd Floor STII Bldg.,	Payment Term: _____
Date of Delivery: DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term: _____

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 for check 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,

Conforme: 
(Signature over Printed Name of Supplier)
RAYMUND E. LIBORO
Asec. DOST / OIC, STII
March 27 2014
(Date)

Funds Available:

ALOBS NO.: **00 - 2014 - 03 - 0221**
Amount: **P1,297,000.00**


MARILOU C. LEELIAN
Accountant III

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Alabang, Taguig City
 Trunkline No. 887-5191 to 94 / Telefax No. 887-2071 loc. 2134

Supplier: **EVOLANDER MOTOR CORPORATION**

Address: **88-108 Manila East Road, Kaydiding, Taytay Rizal**

Tel. No. **570-5714**

TIN

P.O. No.: **14-04-0030 (B)**

Date: **April 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.

Payment Term:

Date of Delivery:

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

Delivery Term:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	2014 Mitsubishi Strada 2.5 GLX 4x2 WIT * 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 pouch bag * free labor charge on first 1000 & 5000 km periodic check up Color: S/			1,047,500.00
Charge to Regular Fund.					

(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
 Assoc. DOST / OIC, STII

Confirms: *Noel C. De Leon*
 (Signature over Printed Name of Supplier)

(Date)

Funds Available:

ALOS NO.: **02-2014-04-10923**

MARILOU C. LEBLAN
 Accountant III

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

Payment Term:

Delivery Term:

Date of Delivery :

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,

Conforme:

Anthony Robert A. Antazo

(Signature over Printed Name of Supplier)

April 15, 2014

(Date)

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

Funds Available :

MARILOU C. LELIAN
Accountant III

ALOS NO.:

trust Fund

Amount :

P455,000

1136230

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

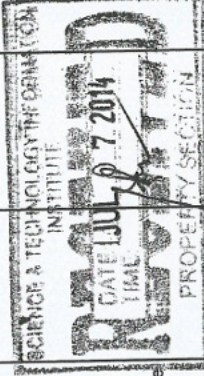
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

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

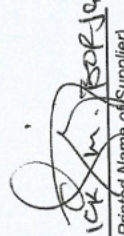
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Heavy Duty Book Scanner Overhead Book Scanner for formats up to A2+ 19" preview screen Adjustable Book Cradle - V mode (120 opening angle as V2) - Flat mode (180 opening angle) High speed data transfer via 1 Gbit Ethernet connection Auto-cropping and deskew, 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

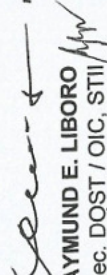


(Total Amount in Words) ONE MILLION THREE HUNDRED SIXTY-FIVE THOUSAND PESOS Php 1,365,000.00

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,

Conforme: 
(Signature over Printed Name of Supplier)
JULY 11, 2014
(Date)


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Funds Available :	ALOPS NO.:	Trust Fund
	Amount :	P 1,365,000


MARILOU C. LEELIAN
Accountant III

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 local 103

Supplier : COMPU CARE 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
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	Payment Term: Delivery Term:
Date of Delivery :		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 S7-392-7450G25AWS 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 NpifyTM, 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 * HDMI 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		71,500.00	71,500.00
Charge to 2014 NSTW Fund.					

(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
RAYMUND E. LIBORO
Aspc. DOST / OIC, STII

Conforme: *[Signature]*
NATED NAPA-AN
(Signature over Printed Name of Supplier)
9-1-14
(Date)

137878

Funds Available :	ALOPS NO.:	Taxt Fund
	Amount :	971,500

[Signature]
MARILOU C. LELIAN
Accountant III

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 local 103

Supplier : **COMPU CARE CENTER**

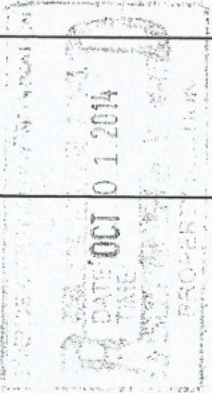
Address : 80 Ortigas Ave., Greenhills, San Juan, Metro Manila	P.O. No.: 14-09-0081
Tel. No. 722-9783	Date : September 17, 2014
TIN :	Mode of
	Procurement : Shopping

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 WD upon receipt of approved PO (on stock)
Date of Delivery :		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

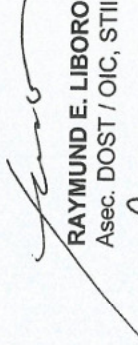


(Total Amount in Words) SIXTY-NINE THOUSAND EIGHT HUNDRED PESOS

Php 69,800.00

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 :

	ALOBS NO.: <u>most fund</u>
	Amount : <u>69,800</u>


MARLON C. LEEELIAN
Accountant III