SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

ier:	ADVANCE	SOLUTIONS, INC.			15-02-0001	
ss :	3F PPL Blo	dg. UN Avenue, Paco Manila	Date		February 16, 2015	
o.	526-4116			de of curement :	Shopping	
:			170	curcinont.	0110441113	
eme	n:	this office the following articles subject to the term	ms and conditions c	ontained here	ein:	
Ple	ase furnish	this office the following afficies subject to the ten	no ana sommer			
of F	Delivery:	Property Section - 2nd Floor STII Bldg.,	Pay	yment Term:	30 days	
0, 2	om ory.	DOST Compound, Gen. Santos Ave., Bicutan, Tag	juig City Del	livery Term:	45 days upon receip	t of
of D	elivery :				approved PO	
	Unit	Description		Stock No.	Unit Cost	Amount
у.		UPS Kebos Powergrade 650VA			1,431.00	2,862.00
2	units	UPS Rebos Powergrade 000VA				•
			•			•
						-
						•
						-
						-
		Charge to Regular Fund				
		FAD	1,431.00			-
		CRPD	1,431.00			-
			2,862.00			
		THE PROPERTY THE PROPERTY THE	DESOS		Php	2,862.0
al An	nount in Word	s) TWO THOUSAND EIGHT HUNDRED SIXTY-TWO	PE303			
	In case of fai	ilure to make the full delivery within the time specif	ied above, a penalty	of one tenth (1/10)	
		for every day of delay shall be imposed.				
			,	ery truly you	rs	
				rely truly you	\wedge	
					/ \	
					L 1.1.	
					E. CENTENO nief, FAD	
				CI	ilei, FAD	
	Conform	e:				
	(Signatur	re over Printed Name of Supplier)				
	1-3					
		(Date)				
nds A	Available :			ALOBS NO.:	Ma-2015 - 12-	9006
					12.01.5	
		MARILOU C. LEELIAN		Amount :	y~1862	
		Accountant III				

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

plier :	COMPUCA	ARE CENTER Avenue, GH, San Juan, Metro Manila	P.O. No.: Date :	15-02-0002 February 16, 2015	
ress : No. :	722-0221	Avenue, Gri, San Suan, metro marma	Mode of Procurement :	Shopping	
tlemer Plea	n: ase furnish	this office the following articles subject to the terms and conc	ditions contained he	rein:	
ce of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	7 days	,
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 WD upon receipt o	1
te of De	elivery :				
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	HP P1102 Laserjet Printer		4,500.00	4,500.00
					-
					74 TO 1
					•
					-
					-
		Charge to Regular Fund			
					·
					_
		THE THE PARTY AND THE PROPERTY OF THE PARTY AND THE PARTY		Php	4,500.0
otal Am	nount in Word	ds) FOUR THOUSAND FIVE HUNDRED PESOS			
of c	In case of fa	ilure to make the full delivery within the time specified above, a for every day of delay shall be imposed.	penalty of one tenth	<u>(1/10)</u>	
			Very truly you	urs/\	
				/ \	
				/ \	
				L- b4	
				E E ENTENO	
				hief, FAD	
	Conform	e:		V	
	(Signatu	re over Printed Name of Supplier)			
		(Date)			
Funds A	Available :				
			ALOBS NO.:	110-201502-0	MORI
		Jan 020 A		\$40W	
		MARILOU C. LEELIAN	Amount :	1 /200	
		Accountant III			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		UCCESS INT'L VENTURES CORP.	P.O. No.:	15-02-0005
	Rm. 602 Midland Mansion Cond., 839 Arnaiz Avenue, Makati City		Date :	February 27, 2015
Tel. No.	812-1217		Mode of Procurement :	Shopping
Gentleme Ple		this office the following articles subject to the terms and condi	tions contained he	rein:
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term	
Date of D	elivery :	See Toompound, Sen. Samos Ave., Dicutan, Taguig City	Delivery rem:	20-30days after sample approval
Qty.	Unit	Description	Stock No.	Unit Cost Amount
2200	pcs.	Customized Rubberlzed Keychain 1.5 x 2.25 inches 1 side print Commis RECEIVI By: Oate:	sion on A	24.80 54,560.00 udit :
(Total Am	ount in Word	s) FIFTY-FOUR THOUSAND FIVE HUNDRED SIXTY PESOS		Php 54,560.00
<u>of c</u>	one percent f	e over Flinled Name of Supplier)	Very truly you	rs,
Funds A	vailable :		ALOBS NO.:	trust Friend
		MARILOU C. LEELIAN Accountant III	Amount :	P54, RED -

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

ppiler :		CIEIC TECHNOLOGIES AND STSTENIS CONFORMING	P.O. No.:	15-03-0006	
	AF2 Amor	ACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION solo St., Legaspi Village, Makati City	Date :	March 12, 2015	
		5010 St., Legaspi Village, market City	Mode of		
No.	840-4563		Procurement :	Shopping	
•					
itleme	en:	this office the following articles subject to the terms and condi-	tions contained he	rein:	
PIE	ease turnish	this office the following articles subject to the terms are			
ce of I	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term.		
00 01 2		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	30-45 days upon rec	eipt of
e of D	elivery:			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
		Processor - Intel Core i5 - 4460 3.2Ghz		8,900.00	26,700.00
3	units	Motherboard - Asus H-61-MG with built-in A/V/L		2,985.00	8,955.00
3	units	Memory - Kingston 4GB DDR3		1,550.00	4,650.00
3	units	HDD - Seagate 1TB SATA HDD		2,780.00	8,340.00
3	units	Video card - Inno3D GT730 1GB 128bit		2,700.00	8,100.00
3	units	Video card - Inflood G1750 IGB 12001		800.00	2,400.00
3	units	Samsun 22x DVD Super Multi-Drive		900.00	2,700.00
3	units	Casing - ATX Casing with power supply		380.00	1,140.00
3	pcs.	A4Tech USB keyboard		150.00	450.00
3	pcs.	A4Tech USB mouse			- ·
					-
		Charge to Regular Fund.			
					,
otal Ar	nount in Word	ds) SIXTY-THREE THOUSAND FOUR HUNDRED THIRTY-FI	VE PESOS	Php	63,435.0
			enalty of one tenth	(1/10)	
		illure to make the full delivery within the time specified above, a p	enalty of one tenth	<u>(1/10)</u>	
		illure to make the full delivery within the time specified above, a p for every day of delay shall be imposed.	enalty of one tenth	<u>(1/10)</u>	
			enalty of one tenth Very truly yo		
			Very truly you	urs,	- ·
			Very truly you		- •
			Very truly you	urs, Lur f	
	one percent	for every day of delay shall be imposed.	Very truly you	urs,	
		for every day of delay shall be imposed.	Very truly you	urs, Lur f	
	one percent	for every day of delay shall be imposed.	Very truly you	urs, Lur f	
	one percent	for every day of delay shall be imposed. ne: ure over Printed Name of Supplier)	Very truly you	urs, Lur f	
	one percent	for every day of delay shall be imposed.	Very truly you	urs, Lur f	
<u>of</u>	one percent	for every day of delay shall be imposed. ne: ure over Printed Name of Supplier)	Very truly you	IND E. LIBORO DST & OIC, STII	09-0172
<u>of</u>	Conform (Signatu	for every day of delay shall be imposed. ne: ure over Printed Name of Supplier)	Very truly you RAYMU Asec. Do	IND E. LIBORO DST & OIC, STII	05-0172
<u>of</u>	Conform (Signatu	ne: (Date)	RAYMU Asec. Do	IND E. LIBORO DST & OIC, STII	05-0172
<u>of</u>	Conform (Signatu	ne: (Date) MARILOU C. LEELIAN	Very truly you RAYMU Asec. Do	urs, Lur f	O-0172
<u>of</u>	Conform (Signatu	ne: (Date)	RAYMU Asec. Do	IND E. LIBORO DST & OIC, STII	0-0172

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	IEQUITY T	ECHNOLOGIES, CORPORATION	P.O. No.:	15-03-0007		
Address .	Unit 813, 1	West 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 he	rein:		
Place of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:			
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receip	ot of	
Date of D	elivery :			approved PO		
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	
,	*				-	
					· · · · · · · · · · · · · · · · · · ·	
					1	
					•	
		Charge to Science for Safer Communities		1		
(Total Amo	ount in Words,	TWENTY-SIX THOUSAND FOUR HUNDRED FORTY PESO:	8	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.				
			Very truly your	5,		
			(lee			
			RAYMUN	D E. LIBORO		
(a)	0			ST & OIC, STII		
	Conforme:		()			
	(Signature	over Printed Name of Supplier)				
		(Date)				
Funds Ava	ailable :		ALOBS NO.:	trust trust		
		MARILOU C. LEELIAN	Amount :	P26,440		
		Accountant III				
			1			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	MASANGKAY	COMPUTER CENTER	P.O. No.:	15-03-0008	90 70
		ay St., Sta Cruz Manila	Date :	March 12, 2015	
Tel. No.	251-8688/251-8	558	Mode of		
TIN :			Procurement :	Shopping	
Gentleme Ple		office the following articles subject to the terms and condition	ons contained he	erein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 calendar days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig Cit	Delivery Term:	4-5 days upon receip	ot of
Date of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	units	Powerbank 23400 MaH		5,750.00	34,500.00
	Tunico .	Input: Dc 15-20V, 3.5A Max			
		Output 1 (eUSB) : DC12-20V 3.5A/DC5V 1A (65W Max)			
		Output 2: DC5V 2.4A Max			
		Output 3: DC5V 1A Max	1		
		Size: 1210 x 80 x 22.6mm (LxWxH) or 8.27 x 3.15 x 0.89 in	ches		
		Weight : 570g / 20.11 oz			
		Color : White			
		Support dev.: 65W laptop and ultrabook, mobile phones,			
		smartphones tablets, Ipad, Samsung tablet, etc.			
4	units	Pocket wifi		5,100.00	20,400.00
		* LTE wireless up to 10 users			- 10
		* openline			•
		* LTE data network up to 100mbps			-
		* Rechargeable battery up to 6 hours working time			
		* Supports (10) simultaneous connections			•
		* Battery : 1780 mAh			
			1.3		
		Charge to Science for Safer Communities			
		onarge to coremot for card communities			
(Total Amo	ount in Words)	FIFTY-FOUR THOUSAND NINE HUNDRED PESOS		Php	54,900.00
	Service and the latter of the beautiful and	make the full delivery within the time specified above, a penry day of delay shall be imposed.	alty of one tenth (<u>1/10)</u>	
			Very truly your	s,	
			-1		
			Le	ID E. LIBORO ST & OIC, STII	7
			RAYMUN	D E. LIBORO	
			Asec. DOS	ST & OIC, STII	
	Conforme:		Δ		
	(Signature over F	Printed Name of Supplier)	M		
		(Date)			
Funds Av	ailable :			+	
			ALOBS NO.:	Tryst Fund	
		hoogen		\$54,900	
		MARILOU C. LEELIAN	Amount :	13/1-701	
		Accountant III			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	SMP MOV	/ING BILLBOARD ADVERTISING	P.O. No.:	15-03-0009	
Address Tel. No. TIN :	838-8855	se cor. Daang Hari St., Perpetual Vill., Taguig City	Date : Mode of	March 10, 2015	
			Procurement:	Shopping	
Gentleme Ple		this office the following articles subject to the terms and condit	ions contained he	rein:	
Place of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	dT 1	
Date of De	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	5-7 days upon recei	ipt of
Qty.	Unit	Description	Stoot M.		
71	pcs.	Collared Tshirt with silk screen print	Stock No.	Unit Cost 270.00	Amount 19,170.00
					-
		Commission	on on Aud		
		RECEIVED	4 /		
		Charge to GAD Fund. By: Date:	KUK		-
/T-1-1 0			4-/		
Total Amou	unt in Words)	NINETEEN THOUSAND ONE HUNDRED SEVENTY PESOS		Php	19,170.00
of on	case of failu e percent fo	re 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/	10)	
			Very truly yours	,	
			MARIBEL B	PALAFOX Member, STII GFF	
	(Signature MA	over Printed Name of Supplier) RCH 10, 2015 (Date)		Member, STII GFF	25-1VVG
Funds Avail	lable :			Miller ein eine zugen er die beteilt ein van zu hezer zeit zu hezer zeit zu hezer zeit zu der der eine deute d	A COST BANK MICE SAN THE STATE OF THE SAN THE
		MARILOU CI FELIAN	ALOBS NO.:	02-014-2018-03-	017/
Parameter agree of months agree to the agree of manager	San and the san	Accountant III	Amount :	p19,170-	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address	SCRIBI	n Juan St., Looc Cardona, Rizal		P.O. No.:	15-03-0010	
161. 140.	0917-89	988435 / 975-3404		Date :	March 10, 2015	
TIN :				Mode of		
				Procurement :	Shopping	
Gentleme	en:					
Ple	ease furnis	sh this office the following articles s	Subject to the			
		and difficies s	ubject to the terms and cor	nditions contained he	rein:	
Place of E	Delivery:	Property Section - 2nd Floor STII	Plda			
ate of De	eliven:	DOST Compound, Gen. Santos A	ve., Bicutan, Taquiq City	Payment Term: Delivery Term:	15 days	
	onvery.		, g gy	Delivery Term:	7 working days upo	on receipt o
Qty.	Unit	De-			approved PO	
500	pcs.	Descri Button pin, 2" diameter	ption	Stock No.	Unit Cost	Amoun
		January Color Pill, 2 Glameter			9.00	Amoun
					3.00	4,50
				1		
		Charge to S4SC Fund.				
al Amount	in Words)	FOUR THOUSAND FIVE HUNDR				
					Php	4.500
In cas	se of failure	e to make the full delivery within the every day of delay shall be imposed.	4:		FIIP	4,500.
of one p	ercent for e	every day of delay shall be imposed.	time specified above, a pena	alty of one tenth (1/10)		
				Very truly yours,		
				, and jours,		
				APIETOTIL	V	
Cor	nforme:			Chief CRPD	ARANDANG, Ph.	D.
001	onne.			Culeil CKAD		
(Sig	gnature over	Printed Name of Supplier)				
		(Date)				
Available						
		2,200		ALOBS NO.:	nust Fund	
		MARILOU C. LEELIAN		-/	1	112 21 341
		Accountant III		Amount : P4	en -	

ALDULISIA &

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

ELECTRO	NIC INFORMATION SOLUTIONS INC.	P.O. No.:	15-03-0011	
Rm. 206 A	luro-Vir Plaza, Evangelista St., Makati City	Date :	March 19, 2015	
843-6571		Mode of		
		Procurement :	•	
n: ase furnish	this office the following articles subject to the terms and cond	litions contained he	rein:	
elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City			eipt of
elivery :			approved PO	
Unit	Description	Stock No.	Unit Cost	Amount
		Stock No.		
	Size : 2.25" x 1.25"		1,500.00	21,000.00
	* 1250 pcs/roll - 1.20/pc			-
				5 -
100				
				_
				-
				-
				-
	Charge to IRAD MOOE.			
				_
unt in Words)	TWENTY-ONE THOUSAND PESOS		Php	21,000.00
case of failu e percent fo	re to make the full delivery within the time specified above, a per r every day of delay shall be imposed.	nalty of one tenth (1/	10)	
		Very truly yours	•	
		Yeu	w }	
		RAYMUNI	D E. LIBORO	
		Asec. DOS	1 & 010, 5111	
Conforme:		Asec. DOS	1 & 010, 5111	
	ver Printed Name of Supplier)	Asec. DOS	1 & 010, 3111	
	over Printed Name of Supplier)	Asec. DOS	1 & OIC, 3111	
	over Printed Name of Supplier) (Date)	Asec. DOS	1 & OIC, STII	
		Asec. DOS		
(Signature o		ALOBS NO.;		- 7-0189
(Signature o	(Date)	ALOBS NO.:		7-0189
(Signature o	(Date) MARILOU C. LEELIAN	\(\alpha\)	62-101-2015 -6 121,000	7-0189
(Signature o	(Date)	ALOBS NO.:		7-0189
	Rm. 206 A 843-6571 n: ase furnish elivery: Unit rolls unt in Words)	ase furnish this office the following articles subject to the terms and condelivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor Staguig City Property Section - 2nd Floo	Rm. 206 Auro-Vir Plaza, Evangelista St., Makati City 843-6571 Date Mode of Procurement: Property Section - 2nd Floor STII Bidg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery: Unit Description Stock No. Tolls Barcode plastic protector Size: 2.25" x 1.25" * 1250 pcs/roll - 1.20/pc Charge to IRAD MOOE. Charge to IRAD MOOE. Charge to IRAD MOOE. Unit In Words) TWENTY-ONE THOUSAND PESOS Case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/1) a percent for every day of delay shall be imposed. Very truly yours	### Mode of Procurement: ### Mode of Procurement: ### Mode of Procurement: ### Mode of Procurement: ### Arch 19, 2015 ### Mode of Procurement: ### Mode of Procurement: ### Arch 19, 2015 ### Mode of Procurement: ### Arch 19, 2015 ### Mode of Procurement: ### Arch 19, 2015 ### March 19, 2015 ##

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

pplier:	AMENICAN	TECHNOLOGIES, INC.			
dress:	# 5 Ideal co	r McCollough Sts., Brgy. Addition Hills, Mandaluyong City	Date :	March 26, 2015	
No.	584-0000;	84-7777	Mode of		
:			Procurement:		
tlemer Ple		nis office the following articles subject to the terms and conditio	ns contained here	in:	
e of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:		
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	30-45 days upon rece	eipt of
e of De	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
				144,525.00	144,525.00
1	unit	HP Designjet HPT790 - stand not included		1,020,00	_
		* 24 inches			
		* 91m			
		* 32sec/page, 93A1 prints per hour in line drawings	12339		
		* 37m2 /hr on coated media; 6m2/hr on glossy media			
		* 2400 x 1200dpi			
		*thermal inkjet			•
		* dye-based (CGMPKY); pigment-based (mK)			·
		* 6 (cyan, grey, magenta, matte black, photo blck,yellow)			•
		* up to 0.8mm			•
		* 8GB virtual			•
		* fast ethernet (100base-T), hi-speed USB 2.0 EIO jetdirect access	sory slot		•
		* HP-GL/2, TIFF, JPEG,CALS, G4, HP PCL 3GUI			•
		* HP-GL/2, HP-RTL drivers for windows; HP PCL 3GUI driver for I	Mac OS X		•
					•
1	unit	FUJI XEROX DocuPrint C3055DX		54,000.00	54,000.00
		* A3 color laser printer			•
		* 35ppm color/black			
		* 11sec mono and 22 sec colour	REPORT PLEASE		•
		* standard: 256MB/ max: 640MB			-
	100	* 350Mhz			_
	386.3	* 65000pages			-
		* 600 dpi (9600 x 600 image enhancement)			
	- 1				
		* duplex printing * bypass tray: 155 sheets, Tray 1:250 sheets			
		* 2055 sheets			
		* 550 sheet standard tray face down			
		* standard (auditron)	No.		
	-	* standard: embedded web server, remote printing, email alerts			
		Charge to S4SC Fund.			
					-
tal Am	ount in Words	ONE HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED TW	ENTY-FIVE PESOS	Php	198,525.0
		ire to make the full delivery within the time specified above, a pen r every day of delay shall be imposed.	alty of one tenth (1	<u>/10)</u>	
of o					
<u>of 0</u>	8.3	INCE & TREATMENTS FAFORM ATOM THEFT			
<u>of 0</u>	813	THE A TREMNOLOSY INFORMATION DEST	Very truly you	rs,	
<u>of o</u>		DES A RECRUOTOS FARGRANTION DEST	Very truly your	rs,	
<u>of o</u>	211	Test word her design the section assets	Jem		
<u>ot o</u>		INCE & TECHNOLOSY INFORMATION DIST	RAYMUND I	E. LIBORO	
<u>01 0</u>	8(3)		Jem	E. LIBORO	
<u>of o</u>	Conforme:		RAYMUND I	E. LIBORO	
<u>01 0</u>	888		RAYMUND I	E. LIBORO	
<u>01 0</u>	Conforme:	over Printed Name of Supplier)	RAYMUND I	E. LIBORO	
of o	Conforme:	over Printed Name of Supplier) (Date)	RAYMUND I	E. LIBORO	
	Conforme:		RAYMUND I	E. LIBORO & OIC, STII	
	Conforme: (Signature		RAYMUND I	E. LIBORO	
	Conforme: (Signature	(Date)	RAYMUND I Asec. DOST	E. LIBORO & OIC, STII	nl
	Conforme: (Signature		RAYMUND I Asec. DOST	E. LIBORO & OIC, STII	, nl

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:	* 100	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	7 days		
Date of De	eliverv	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		7 WD (on-stock) upo approved PO; 30-45		
	, .			approved PO, 30-43	uays (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		6,145.00	6,145.00 - - - - - -	
		Charge to Regular Fund				
(Total Amo	unt in Words) SIX THOUSAND ONE HUNDRED FORTY-FIVE PESOS		Php	6,145.00	
<u>In</u> of on	case of failu e percent fo Conforme:	ure to make the full delivery within the time specified above, a par every day of delay shall be imposed.	Very truly yours			
		AND STREET OF THE STREET OF TH				
	(Signature	over Printed Name of Supplier) (Date)				
Funds Avai	ilahle :	(Date)				
		24.4	ALOBS NO.:	02-101-2015	- 03 - 0210	
		MARILOU C. LEELIAN Accountant III	Amount :	PG, 45.00		

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	
Gentlemei Ple		this office the following articles subject to the terms and con	ditions contained her	rein:	
Place of D	elivery:	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		Stock No.		
500	sets	Button pin badge/maker Button pin materials (plastic, pin, metal)		9,900.00	9,900.00
300	3613	Button pin materials (plastic, pin, metal)		3.50	1,750.00
					-
					•
					-
					_
					-
		Charge to Regular Fund			
					•
					-
					-
Total Amou	unt in Words)	ELEVEN THOUSAND SIX HUNDRED FIFTY PESOS		Php	11,650.00
					77,000.00
		re to make the full delivery within the time specified above, a prevery day of delay shall be imposed.	enalty of one tenth (1/	<u>10)</u>	
			Very truly yours	,	
			\cap	. /	
			(\	_\	
			W.	0	
			ARISTOTLE	P. CARANDANG, F	Ph.D.
	Conforme:		Chief, C	CRPD	
	Comonne.				
	(Signature o	over Printed Name of Supplier)			
	(Orginature)	over interest value of Supplier)			
		(Date)			
		(Bato)			
Funds Avail	lable :				
		J	ALOBS NO.:	02-101-2015-0	4-0268
		- your		b 14 4 -1	
		MARILOÙ C. LEELIAN	Amount .	P11560	
			Amount :		
		Accountant III	Amount		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		COMMERCIAL CO., INC.	P.O. No.:	15-04-0015
	836 C.M.	Recto Avenue, Binondo, Manila	Date :	April 22, 2015
Tel. No.	244-3724		Mode of	
TIN :			Procurement :	Shopping
Gentlemer Plea		this office the following articles subject to the terms and conditi	ons contained her	rein:
Place of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	10 WD upon receipt of
Date of De	elivery :			approved PO
Qty.	Unit	Description	Stock No.	Unit Cost Amount
20 \	reams	Copy paper, short 80 gsm		140.00 2,800.00
	reams	Colored copy paper, peach, A4, 80 gsm		280.00 2,800.00
1 2 5	bottle	Correction fluid, water based 15ml		14.00
2	bxs.	Staple wire # 10		6.00 12.00
		Commission RECEIVED	- A110	iit -
		iacic.	n on I	-
		Commission		-
		Com		-
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		CEIVED		
		RECEI		
			1	, / 6
		Charge to Regular Fund	T 5/1	H
		By .—	1 1	
				-
sk 4/27		Date:	The state of the s	-
26 4121		Dav		
Total Amou	nt in Words)	FIVE THOUSAND SIX HUNDRED TWENTY-SIX PESOS		Php 5,626.00
In c	case of failu	re to make the full delivery within the time and its		
of one	percent for	re to make the full delivery within the time specified above, a penal every day of delay shall be imposed.	ty of one tenth (1/	10)
-	por control	every day of delay shall be imposed.		
			Very truly yours,	
		r		
	/	humana ty Nechor	ARLENE E. C	
	Conforme:	1, 1011	Chief, FAD	
	/	nummy fullation		
	(Signature o	ver Printed Name of Supplier)		
-				
		(Date)		
unds Availa	able :			
			ALOBS NO.:	02.101.2015.04-6282
		SAN		
		WARNOU C. LEELIAN	Amount :	\$ 5,626.00
	·	Accountant III		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	E COMMODITIES odriguez cor. Del Pilar, Bangkal, Makati City	Date : Mode of	April 22, 2015	
		Mode of	and the second second	
	MARKET PURSUE STREET	Procurement:	Shopping	
n: ase furnish	this office the following articles subject to the terms and cond	itions contained he	rein:	
Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 calendar days	
onvoly.		Delivery Term:		of
elivery:			approved PO	
Unit	Description	Stock No.	Unit Cost	Amount
roame			248.00	1,240.00
	Colored copy paper, green, short, 80 gsm		248.00	1,240.00
			34.80	34.80
DOX	July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10 File 10 30 7	
				- 3
			F. C. L. S. S. C. S. A.	
1.1	The state of the s		1194	
			111. 142.54	-
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	A PORT OF THE PROPERTY OF THE			*
	Charge to Regular Fund			
	Harrister to the state of the second of the			- 1
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		(Ad 1)		
ount in Words	s) TWO THOUSAND FIVE HUNDRED FOURTEEN & 80/100.		Php	2,514.80
	Property of the Property of the Control of the Cont	a drifty		
		Very truly your	s, CENTENO	
Conforme		Cinei, 17	4	
(Signature				
			The second second second	
railable :		ALOBS NO.:	02-101-2015-	04-0281
	, MARIEOU C. LEELIAN	Amount :	\$2,514.80	
	Accountant III		J.,	
	celivery: Unit reams reams box	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor Still Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Colored copy paper, blue, short, 80 gsm Color	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Payment Term: Delivery: Unit Description Stock No. Colored copy paper,, blue, short, 80 gsm Colored copy paper, green, short, 80 gsm Ballpen, black - Digno (12's/box) Charge to Regular Fund ARLENE E. Chief, FA Conforme: (Signature over Printed Name of Supplier) (Date) ALOBS NO.: Amount:	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description Unit Description Stock No. Unit Cost reams Colored copy paper, green, short, 80 gsm Colored copy paper, green, short, 80 gsm Ballpen, black - Digno (12's/box) Charge to Regular Fund ALOBS NO.: Q2 - D1 - 2015- 41, 534-60 Amount: 42, 1514-60 Amount: 42, 1514-60

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		GE PRODESIGNS INC.	P.O. No.:	15-04-0017	
Address		stige Tower, Emerald Ave., Ortigas Center, Pasig City	Date :		
Tel. No.	263-7408	La La control II La	Mode of	April 23, 2015	
TIN :			Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms and	conditions contained he	erein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,			4
	omvory.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term.	: within 15 days	
Date of De	elivery :	Taguig City	Delivery Term:	15 days upon receipt approved PO	of
Qty.	Unit	Description	Stock No.	Unit Cost	1
4	units	Mobile pedestal * with 3 drawers * central lock * powder coated finish * beige	Commission	2,604.42	Amount 10,417.68
		Ву	ECEIVED	9	
otal Amour	nt in Words)	TEN THOUSAND FOUR HUNDRED SEVENTEEN & 68/100.		Php	
	Conforme:	The to make the full delivery within the time specified above, a every day of delay shall be imposed. NOTE G CORNEL for Printed Name of Supplier) 1-28-15 (Date)	Very truly yours, ARLENE E. CE Chief, FAD		
	ble ·				
nds Availal			ALOBS NO.:	02-107-2015-04	6200

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

supplier :		A STATE OF THE STA	P.O. No.:	15-04-0018	
		tige Tower, Emerald Ave., Ortigas Center, Pasig City	Date :	April 23, 2015	inchasan et
Tel. No.	263-7408		Mode of		
TIN :		Caption that the second of the second	Procurement :	Shopping	all the second
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
Gentleme Ple		this office the following articles subject to the terms and condit	ions contained he	erein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Poyment Terms		
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	within 15 days	
Date of De	elivery:		Bonvery Term.	15 days upon receip	ot or
				approved FO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	Swivel staff chair with fully upholstered seat & backrest * PVC armrest * high density foam		3,609.90	10,829.70
		* pneumatic height adjustment * seat tilt mechanism * nylon base	ission on A	Audit	engania Sera Serakan rasa•jes Serakan serakan
		Colors : orange, red & green (like in your logoECEIV)	ED/		green to
		Ву :		1-11	. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		Date: /	1/29		4,000,000
				A CONTRACTOR OF THE STATE OF THE STATE OF	
	The second secon	Charge to Regular Fund			
otal Amou	unt in Words)			Pho	10 930 70
		TEN THOUSAND EIGHT HUNDRED TWENTY-NINE & 70/100.		Php	10,829.70
In o	Conforme:		Very truly yours	, , P. CARANDANG, F	
In o	Conforme:	TEN THOUSAND EIGHT HUNDRED TWENTY-NINE & 70/100. The to make the full delivery within the time specified above, a penal every day of delay shall be imposed. TO THE GOOD TO THE ACTION OF THE ACTION	Very truly yours	, , P. CARANDANG, F	- - - 10,829.70
In o	Conforme:	TEN THOUSAND EIGHT HUNDRED TWENTY-NINE & 70/100. The to make the full delivery within the time specified above, a penal every day of delay shall be imposed. TO THE GOOD TO THE ACTION OF THE ACTION	Very truly yours	, , P. CARANDANG, F	h. D.

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

ddress .				15-04-0019	
	1128 E. R	odriguez cor. Del Pilar, Bangkal, Makati City	Date :	April 22, 2015	
el. No.	844-8845		Mode of		
V :		1. 指示数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据	Procurement:	Shopping	
		Calk in the Late of the Late o			
entleme Ple		this office the following articles subject to the terms and cond	ditions contained her	ein:	
ace of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 calendar days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 WD upon receipt	of
ate of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
8	rolls	Duct tape 2" x 30m, cloth backing, Acura		85.00	680.00
200	pcs.	CD sleeves, single		1.60	
12	packs	Battery AA, Energizer, 2's/pack			320.00
2				60.00	720.00
	packs	Battery AAA, Energizer, 2's/pack		60.00	120.00
10	pcs.	Ballpen, Digno, black		2.90	29.00
					1116
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					• •
					1.0
		Charge to Regular Fund			1.4
		Charge to Regular Fund			
					100
					•
					•
-4-1.0		ONE THOUSAND STATE HUNDRED SIXTY-NINE PESOS.			
nai Amo	unt in vvorus	ONE THOUSAND OF HUNDRED SIXTY-NINE PESOS.		Php	1,869.00
		ure to make the full delivery within the time specified above, a po r every day of delay shall be imposed.	Very truly yours		
	Conforme:		ARISTOTLE I Chief, CRI	CARANDANG,	Ph. D.
		over Printed Name of Supplier)	ARISTOTLE I Chief, CRI	CARANDANG,	Ph. D.
			ARISTOTLE I Chief, CRI	CARANDANG,	Ph. D.
	(Signature	over Printed Name of Supplier) (Date)	ARISTOTLE I Chief, CRI	CARANDANG,	Ph. D.
nds Ava	(Signature		Chief, CRI	ÞĎ	i de la composición dela composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición dela composición dela composición dela composición dela composición dela composición d
ınds Ava	(Signature		ARISTOTLE I Chief, CRI	02- 61- 105-0	1 17. 1 14.00 2 14.00 15. 0 16. 15. 0 16.

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	THE AN ARABUMETUROPHOR	ARE CENTER	P.O. No.:	15-04-0022	
dress :	80 Ortiga	s Avenue, GH, San Juan, Metro Manila	Date :	April 23, 2015	
No.	722-0221		Mode of		
1 :			Procurement:	Shopping	
ntleme Ple		this office the following articles subject to the terms and condit	tions contained her	ein:	
ce of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:		
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 WD (on-stock) upo	
te of De	elivery:		_	approved PO; 30-45	days (exstock)
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	pcs.	Samsung toner cartridge SAMCLT-C407S, cyan		1,995.00	9,975.00
5	pcs.	Samsung toner cartridge SAMCLT-K407S, black		2,215.00	11,075.00
5	pcs.	Samsung toner cartridge SAMCLT-M407S, magenta		1,995.00	9,975.00
5	pcs.	Samsung toner cartridge SAMCLT-Y407S, yellow		1,995.00	9,975.00
2	units	Creative Inspire T3300 2.1 Speaker System		2,350.00	4,700.00
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					1.25
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					108
		Charge to Regular Fund			
r	χ.				
al Amo	unt in Words	FORTY-FIVE THOUSAND SEVEN HUNDRED PESOS		Php	45,700.00
ln	case of failt	ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	Very truly yours	10)	18
<u>In</u>	case of failt	ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	Very truly yours	n. CARANDANG,	
<u>In</u>	case of failt	ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	Very truly yours	n. CARANDANG,	
<u>In</u> of on	case of failuse percent for Conforme:	ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	ARISTOTLE I	P. CARANDANG,	Ph.D.
<u>In</u>	case of failuse percent for Conforme:	ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	Very truly yours	n. CARANDANG,	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address	: U401 Un	NK SYSTEMS, INC. lad Condo. Cor. Gen. Malvar St	t. Taft Avenue Malate Marile	P.O. No.:	15-04-0023	
el. No.	526-2120) (A. Landers)	, ware warma	Date :	April 23, 2015	Later In
IN :		STATE OF THE STATE		Mode of Procurement:		
				- rocarement.	Shopping	
entlem					řeta v na vysta	
PI	ease furnish	this office the following articles	subject to the terms and condition	ons contained he	rein	1 3.00
	Delivery:			The semantica field	ieili.	the state of
		Property Section - 2nd Floor STI	l Bldg.,	Payment Term:	15 days	The second secon
ate of D	elivery:	DOST Compound, Gen. Santos A	Ave., Bicutan, Taguig City	Delivery Term:	10 WD upon receip	of of
					approved PO	1.01 1.42 (2012)
Qty.	Unit	Descr	ription	Stock No.		
9	units	KEBOS Powergrade 650VA U	PS	Stock No.	Unit Cost	Amount
		[1] 中国第二十四届日本 (1)			1,900.00	17,100.0
						10000
		The British Control of the Standard	· -ion	on Audit	1	
		rally Assessment Street, and the	Commission	/011-		
		olds, and the second	The the state of the same			artin mentantan dalam Materia
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			By :	1/12	101	1,200
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			Date:	A CONTRACTOR OF THE PARTY OF TH		69kg///4/2/1
	100		Date:			erakolyi etti. Traki, indek
			Date:			99(01/15)1 1874: 1844 -
			Date:			9390007 (07) 1 1 1 1 2 1 1 1 1 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5		Date:			99691/16 (21) 18 / 162 (11 18 18 18 18 18 18 18 18 18 18 18 18 1
I Amoun	of in Moudal		4			egovisti Pagaria Pagaria
Amour	nt in Words)	SEVENTEEN THOUSAND ONE HUN	4		Pho	47.400.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS		Php	17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS	of one tenth (1/10	Php	17,100.00
In c	ase of failure		NDRED PESOS	of one tenth (1/10	Php	- - - 17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS	of one tenth (1/10	Php	- - - 17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS e time specified above, a penalty		Php	- - - 17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS e time specified above, a penalty	of one tenth (1/10	Php	- - - 17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS e time specified above, a penalty		Php	- - - 17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS e time specified above, a penalty		Php	17,100.00
In c	ase of failure	to make the full delivery within the	NDRED PESOS e time specified above, a penalty	ery truly yours,	1	17,100.00
In co	ase of failure percent for e	to make the full delivery within the	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	17,100.00
In coof one	ase of failure percent for e	to make the full delivery within the overy day of delay shall be imposed	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	17,100.00
In coof one	ase of failure percent for e	to make the full delivery within the overy day of delay shall be imposed	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	17,100.00
In coof one	ase of failure percent for e	to make the full delivery within the every day of delay shall be imposed	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	17,100.00
In coof one	ase of failure percent for e	JUTM CAMM Printed Name pf Supplier)	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	
In c.	ase of failure percent for e conforme:	to make the full delivery within the overy day of delay shall be imposed	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	and the state of t
In c. of one	ase of failure percent for e conforme:	JUTM CAMM Printed Name pf Supplier)	NDRED PESOS e time specified above, a penalty	ery truly yours,	CERA	and the state of t
In coof one	ase of failure percent for e conforme:	JUTM CAMM Printed Name pf Supplier)	NDRED PESOS e time specified above, a penalty I.	very truly yours, psie R. ALMO Chief, IRA	CERA	
In c. of one	ase of failure percent for e conforme:	JUTM CAMM Printed Name pf Supplier)	NDRED PESOS e time specified above, a penalty t.	OBS NO.:	CERA D 2-101-2015-04-	
In c. of one	ase of failure percent for e conforme:	to make the full delivery within the overy day of delay shall be imposed. JUTHAN CAMMA Printed Name of Supplier) (Date)	NDRED PESOS e time specified above, a penalty t.	very truly yours, psie R. ALMO Chief, IRA	CERA	

SCIENCE & CHNOLOGY INFORMATION INSTITUTE



Supplier .	MICRO P	ACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION	P.O. No.:	15-05-0024		
Address	: 152 Amoi	solo St., Legaspi Village, Makati City	Date :	May 7, 2015	h=14/11-11-11-1-1-1-1-1-1	
Tel No.	840-4563		Mode of			
TIN :	Tapidate to the same of the sa		Procurement :	Shopping	AFelial 1999 was	
	· ·			The second secon		
Gentleme Pl		this office the following articles subject to the terms and condi-	tions contained her	rein:		
Place of	Dalivery'	Property Section - 2nd Floor STII Bldg.,	Payment Term:	18 days		
10000	ponvory.	DOST Compound, Gon. Santos Ave., Bloutan, Taguig City	Delivery Term:	30-45 days upon re	eceint of	
Date of D	elivery:	The state of the s		approved PO		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
1	unit	Processor - Pacific Intel Core i5 - 4460		8,720.00	8,720,0	
1	unit	Motherboard - Asus HB1-MD with built-in A/V/L		2,765.00	2,765.0	
1	unit	Memory - Kingston 4GB DDR3		1,520.00		
1	unit	HDD - Seagate 1TB SATA HDD		2,130.00	1,520:0	
1	unit	Video card -Palit 1GB 128bit		2,625.00	2,130.0	
	unit	Samsung Optical 22x DVD		685.00	2,625.0	
1	unit	Casing - ATX Casing with 600W power supply			685.0	
1	unit	A4Tech USB keyboard		890.00	890.0	
1	unit	A4Tech USB mouse		270.00	270.0	
1	unit	Samsung 19.5" LED Monitor		150.00	150.0	
	Cine	damading 18.0 MED MICHIGA		4,150.00	4,150.0	
					•	
		Charge to Regular Fund.				
				Come		
		A TAKENTY TUDES THOUGHAD BOARS IN SPEED OF DECK		Com	nission	on Audit
-	~	S TWENTY-THREE THOUSAND NINE HUNDRED FIVE PES		Php	23,905.0	
١	n case of ta	lure to make the full delivery within the time specified above, a pe	nalty of one tenth (1	RECEIV	VED	1
of	ne percent f	or every day of delay shall be imposed.	•	By:	Gracela	die
				J,	CIracela	s: Udh
			Very truly your	Date:	05/027	12015
					1 .	
	_	WEGETAR!	(/0			
	/	MAY 2 3 2015	RAYMUN	DE LIBORO		
		old old		ST & OIC, STII		
	Conforme	BY:	1 1			
	Rice	o Vigor	, M			
	(Signature	over Printed Name of Supplier)				
		The state of the s				
		(Dête)				
Funds A	railable :			37 m a	ne Pana	
		-AAN	ALOBS NO.:	22 -101 - 201E		
		MARI OU C. LEELIAN Accountent III 177771	Amount	923, 98	r.ov	
1						

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		NA ENTERPRISES	P.O. No.:	15-03-0026	
		lasquez St., Brgy 276 Zone 25 San Nicolas, Manila	Date :	March 23, 2015	
No.	475-8879	0.7 0.00	Mode of Procurement:	Shopping	
	435-001-6	35-000	Frocurement.	Shopping	
ntlemei Ple		this office the following articles subject to the terms and	conditions contained he	rein:	
ce of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term.		
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:		
e of De	elivery :				
Ofty	Unit	Description	Stock No.	Unit Cost	Amount
Qty.			Ottoba ive	150.00	15,000.00
100	pcs.	Tshirt with print * 50 medium, 50 large		130.00	10,000.00
		50 medium, 50 large			
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		INAP Find			
tal Am	ount in Word	s) FIFTEEN THOUSAND PESOS		Php	15,000.0
lai Aiii	Junt III VVOIG	S) THE TEEN THOUGHAD I LOUG			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Ir	n case of fai	lure to make the full delivery within the time specified above	e, a penalty of one tenth (1/10)	
The second second	The Control of the Co	or every day of delay shall be imposed.			
			Very truly you	rs,	
				1	
				\/	
			ARISTOTILE	P. CARANDANG,	Ph. D.
			Chi	ef, CRPD	
	Conforme	:			
	(Signature	e over Printed Name of Supplier)			•
		(Date)			
ınds Av	railable :		AL OSO NO	trust Fund	
			ALOBS NO.:		
		அற்சார் MARILOU C. LEELIAN	Amount :	pis, our	
		Accountant III	, industry		

SCIENCE & TEC DLOGY INFORMATION INSTITUTE

Suppli Addres	Sa : 152 A	Morsolo St. Legaspi Village	AND SYSTEMS CORPORATION	The state of the s	15-06-0027	
Tel. No	0. 840-4	583	makeu vity	Date :	June 3, 2015	
TIN	tool .	The state of the s		Mode of		
120		The state of the s		Procurement :	Shopping	
Gentler				And the second s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	Please furr	nish this office the following art	cles subject to the terms and conc	fitions contained he	rein:	
Garant Principles States	f Delivery:	The state of the s				Chapter to consider the same
nto of	Ma E	DOST Compound, Gen. Sa	ntos Ave., Bicutan, Taguig City	Payment Term:	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is	
aus or i	Delivery :	the statement begins the same and the statement begins to	Tagary City	Delivery Term:	30-45 days upon r	eceipt of
Qty.	Unit	The second secon	ALL MANAGEMENT OF THE PARTY OF		approved PO	discount of the special party
1	The state of the s	6	escription	Stack No.	Held Co. I	
4	unit	Processor - Pacific Intel	Core 15 - 4460	WANDIN THOS.	Unit Cost	Amount
4	unit	Wotherboard - Asus H81-	MD with bullt in AAM		8,980.00	8,980.
1	Unit	Memory - Kingston 4GB [DR3		2,850.00	2,850.
1	unit	MDD - Seagate 1TB SATA	HDD		1,520.00	1,520.
1	unit	Samsung Optical 24x DVI			2,800.00	2,800.
1	unit	Casing - ATX Casing with	600W power supply		850.00	850.0
t	unit	A recti USB keyboard	rry.		890.00	890.0
	diff	A4Tech USB mouse			270.00	270.0
					150.00	150.0
			Commiss	ion	1.	1
			Commiss	ion on A	udit	
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			RECEIVED			
				K		
		Charge to Regular Fund.	By :		/ /	•
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			Date:/	4/4	X	•
mount	la late uni i	di john sharing		1///		
DUUTI I	n vvords) [EIGHTEEN THOUSAND THRE	E HUNDRED TEN PEROP			
In cae	a of follow-		CVCJTILL	The second secon	Php	18,310.00
one ne	rent for	to make the full delivery within t	he time specified above, a penalty o	6	3017 2011	A CIA A
yes be	reent for e	very day of delay shall be impos	ed a benalty o	f one tenth (1/10)		
			Ve	ry truly yours,		
				/ wwi yours,		
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	/			/- \	1.	
	1			ARLENE E. CEN	TENO	
Confo		7		Chief, FAD	- ENW	
74.	ROCEN			-		
(Signa	alure over P	rinted Name of Supplier)				
Man Annie Marie		TWIES, ROAS				
		(Date)				
ible :			State			
			The state of the s	the same of the same to the same that the same of the	A STATE OF THE PARTY OF THE PAR	
	M	ARILOD C. LEELIAN	ALOBS	NO.: 07-101	- 2015 - 00 - 0445	
		Accountant III	Amoun	t : PK:		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

nnlier ·	EPARTNE	RSSOLUTIONS, INC.	P.O. No.:	15-06-0028	
drong : 1	LIDDAD Droc	tige Tower, F. Ortigas Jr. Road, Ortigas, Brgy. San Antonio Pasig C	Date :	June 10, 2015	
_		ige Tower, T. Orligus of, House, Gragues, 1195	Mode of		
	720-2956		Procurement :	Shopping	
V :_					
	-				
entlemen	:	the state of the s	no contained her	ein:	
Plea	se furnish	this office the following articles subject to the terms and conditio	ilis contained nei	CIII.	1
		O de la constitución de la const	Payment Term:	15 davs	
ace of De	elivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	in-stock -5-7 days; 3	0-45 days
ate of De	livory :	DOST Compound, Gen. Games Ave., Blockers, regard and		(order basis) upon	receipt of
ate of De	iivery .		1		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	unit	Processor - Intel Core i5 - 4460 3.20GHz 6MB LGA		9,594.00	19,188.00
2	unit	Motherboard - Asus H81M-C LGA 1150 with built-in A/V/L		3,233.00	6,466.00
2	unit	Memory - Kingston 4GB PC3-12800 DDR3-1600		1,570.00	3,140.00
	unit	HDD - Seagate 1TB ST1000DM003 7200rpm 64mb SATA H	HDD	2,785.00	5,570.00
2	Maria Albania	Inno3D GT730 2GB SDDR3 128B PCI-E		3,024.00	6,048.00
2	unit	Samsung SH-224 24x DVD -RW Int SATA OEM	100	814.00	1,628.00
2	unit	Casing - V8S ATXsilver casing with 600W power supply		1,105.00	2,210.00
2	unit	A4Tech USB keyboard - KRS-8372 A-shape + mouse		525.00	1,050.00
2	unit	AOC E2250swd 21.5" Wide LED Monitor		6,919.00	13,838.00
2	unit			2,326.00	4,652.00
2	Unit	APC BX650Li-MS 650VA/325W UPS			
		다 하다 있는데 아니라 하나 하나 사람들이 없었다.			
			1779		
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		Charge to Regular Fund.			- 10 10 1 7
			1 10 10 10		
		The state of the s	7000	Php	63,790.00
Total Amo	ount in Word	(s) SIXTY-THREE THOUSAND SEVEN HUNDRED NINETY PE	505	гір	03,730.00
		this the time enesified above a pen	alty of one tenth	(1/10)	
<u> Ir</u>	n case of fa	ilure to make the full delivery within the time specified above, a pen for every day of delay shall be imposed.	idity of one terms		
of o	ne percent	for every day of delay shall be imposed.			
			**		
			Very truly you	ırs,	
				eno	
			DAVMU	ND E. LIBORO	
				OST & OIC, STII	
			Asec. Do	J31 & OIC, 3111	
	Conform	e:			
		The state of the s	C		
	(Signatu	re over Printed Name of Supplier)			
		(Data)			
		(Date)			
Funds A	vailable :			12 101	- m . 590>01
			ALOBS NO.:	62.101-207	C-00-0478
		Landie		\$63,740	
		MARILOU C. LEELIAN	Amount :		
		MARILOU C. LEELIAN Accountant III	Amount :	1421710	

no.

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	IEQUITY	TECHNOLOGIES, CORPORATION	P.O. No.:	15-06-0029	
		Tower Phil. Stock Exchange Cntr. Ortigas, Pasig City	Date :	June 10, 2015	
Tel. No.	570-9381/	5842926	Mode of Procurement:	Shopping	
Gentleme Ple		this office the following articles subject to the terms and cond	ditions contained he	rein:	
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receip	t of
Date of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	Seagate ST1000DM003 1TB SATA HDD		2,700.00	10,800.00
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		v			-
		Charge to S4SC Fund.			
					-
Total Am	ount in Words	E) TEN THOUSAND EIGHT HUNDRED PESOS	19 19 19 19 19 19 19 19 19 19 19 19 19 1	Php	10,800.00
	a ages of fail				
		ure to make the full delivery within the time enecified above, a n	enalty of one tenth (1	/10)	
of o		ure to make the full delivery within the time specified above, a por every day of delay shall be imposed.	enalty of one tenth (1	<u>/10)</u>	
of o			enalty of one tenth (1	<u>/10)</u>	
of o					
of o			enalty of one tenth (1		
of o					
of o			Very truly your	s,	
<u>of o</u>			Very truly your	s, P. CARANDANG,	Ph.D.
<u>of o</u>		or every day of delay shall be imposed.	Very truly your	s,	Ph.D.
<u>of o</u>	Conforme:	or every day of delay shall be imposed.	Very truly your	s, P. CARANDANG,	Ph.D.
<u>of o</u>	Conforme:	or every day of delay shall be imposed.	Very truly your	s, P. CARANDANG,	Ph.D.
	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	Very truly your	s, P. CARANDANG,	Ph.D.
<u>of o</u>	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	Very truly your ARISTOTLE Chie	s, P. CARANDANG, if, CRPD	Ph.D.
	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	Very truly your	P. CARANDANG, of, CRPD	Ph.D.
	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	Very truly your ARISTOTLE Chie	s, P. CARANDANG, if, CRPD	Ph.D.

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

i rəngqı	FRESIIG	E PRODESIGNS INC.	P.O. No.:	15-06-0030	
ddress	: 2404 Pres	stige Tower, Emerald Ave., Ortigas Center, Pasig City	Date :	June 11, 2015	
el. No.	263-7408		Mode of		
N :	-		Procurement :	Shopping	
		this office the following articles subject to the terms and condition Property Section - 2nd Floor STII Bldg.,	ns contained her		
ace or L	Jenvery.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receip	t of
te of D	elivery :	DOST Compound, Gen. Santos Ave., Dicutan, Tagung City	Delivery Term.	approved PO	101
ne or D	chivery.			арргочеи РО	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	COS-12080 WNG Low Multi-purpose shelves	- 12 - 12 - 12 · 12 · 12 · 12 · 12 · 12	4,287.78	8,575.56
		* melamine finish	1		-
		* wenge color			-
		* 80w x 120h x 32d cm		4	
	1	* 25mm thick board for shelves		100	at de tra
		* 16mm thick board for sides			
4	it	DOLLOWS Mid-bash shade with			
1	unit	DCH-812 Mid back chair with pnuematic height adjustment * PP armrest & PP base		5,168.52	5,168.52
2	units	CLBS 07 Bar Chair with pneumatic height adjustment * upholstered leatherette seat & backrest * Chrome base, stand and footrest		3,584.70	7,169.40
					-
					-
		Charge to Regular Fund.			
otal Amo	ount in Words	s) TWENTY THOUSAND NINE HUNDRED THIRTEEN & 48/100.		Php	20,913.48
	a case of fail		A F	40)	
010		lure to make the full delivery within the time specified above, a penal or every day of delay shall be imposed.	Very truly yours	·,	
			Very truly yours	. LIBORO	
		or every day of delay shall be imposed.	Very truly yours	. LIBORO	
	Conforme	or every day of delay shall be imposed.	Very truly yours	. LIBORO	
	Conforme	or every day of delay shall be imposed.	Very truly yours	. LIBORO	
	Conforme (Signature	or every day of delay shall be imposed. e over Printed Name of Supplier)	RAYMUND E Asec. DOST	LIBORO & OIC, STII	w. Oldin
	Conforme (Signature	or every day of delay shall be imposed. e over Printed Name of Supplier)	Very truly yours	., LIBORO & OIC, STII	
unds Av	Conforme (Signature	or every day of delay shall be imposed. e over Printed Name of Supplier)	RAYMUND E Asec. DOST	LIBORO & OIC, STII	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		EX DESIGNS	P.O. No.:	15-06-0031	
Address	: 136 Calba	ayog St., Brgy. Highways Hills, Mandaluyong City	Date :	June 11, 2015	
Tel. No.	486-7804	/ 458-5571	Mode of		
TIN :			Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms and conditi	ons contained her	rein:	
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	within 15 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receip	ot of
Date of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	JPC-3 3 drawers vertical filing cabinet	-	7,688.00	7,688.00
		* gauge 20		7,000.00	7,000.00
		* powdered coated finished with centralized lock			
					-
					-
			1 - 3 - 1		
		- [17] [18] - [2] [2] [2] - [2] [2] (2] (2] (2] (2] (2] (2] (2] (2] (2] (-1111
		그는 경에 마하기 없다는 가능하는 것이 없었다.			-
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		y			
		Charge to Beauter Fund	- W 1 1 1 1 1 1 1 1 1		
- 1		Charge to Regular Fund.			
(Total Amo	ount in Words,	SEVEN THOUSAND SIX HUNDRED EIGHTY-EIGHT PESOS		Php	7,688.00
<u>In</u> of or	case of failune percent fo	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/	10)	
			Very truly yours		
			Very truly yours		
	Conforme:		ARAI	MOCERA	
	Conforme:	Digg Printed Many of Quint	ROSNE IR AD	MOCERA	
		over Printed Name of Supplier)	ROSNE IR AD	MOCERA	
		over Printed Name of Supplier) (Date)	ROSNE IR AD	MOCERA	
Funds Ava	(Signature		ROSNE IR AD	MOCERA AD	
Funds Ava	(Signature		ROSNE IR AD	MOCERA	o-8439

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

nnlier :	SCRIBBLE	EMARK INC.	P.O. No.:	15-06-0033	
		onal Road, Looc Cardona, Rizal	Date :	June 24, 2015	
. No.	975-3404		Mode of		
:	0.00.0.		Procurement :	Shopping	
ntleme	n:				
Ple	ase furnish	this office the following articles subject to the terms and condi-	tions contained her	ein:	
ce of [Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 WD	
CG OI L	onvery.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	14 WD upon receipt	of
te of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5000	pcs.	Button pin materials		3.50	52,500.00
3000	pos.	,			-
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			ъ		
		네트 이번째 되겠었다는 것만 없어요? 모든 15 분들에 모습.			
V.		Charge to NSTW Fund.			
otal Am	ount in Word	s) FIFTY-TWO THOUSAND FIVE HUNDRED PESOS		Php	52,500.0
	_				
		lure to make the full delivery within the time specified above, a peoor or every day of delay shall be imposed.	enalty of one tenth (1/10)	
91.0	nio por conte.				
			Very truly your	rs,	
			(/ -	7	
			yen		
			RAYMUND		
			7		
	Conforme	×	RAYMUND		
		e over Printed Name of Supplier)	RAYMUND		
		e over Printed Name of Supplier)	RAYMUND		
	(Signatur		RAYMUND	& OIC, STII	
- Funds A		e over Printed Name of Supplier)	Asec. DOST	& OIC, STII	(गडा) २५५)
-unds A	(Signatur	e over Printed Name of Supplier)	RAYMUND	& OIC, STII	ગઢાની ચભાડ)
-unds A	(Signatur	e over Printed Name of Supplier) (Date)	ALOBS NO.:	& OIC, STII	ગઢાની ચહ્યું
-unds A	(Signatur	e over Printed Name of Supplier)	Asec. DOST		ગઢાની ચક્તવ)

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		CARE CENTER	P.O. No.:	15-07-0034	
		as Avenue GH, San Juan MM	Date :	July 2, 2015	or The Sell of
Tel. No.	722-0221		Mode of		
IN :			Procurement :	Shopping	
entleme Ple		n this office the following articles subject to the terms and o	conditions contained he	rein:	
lace of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term.	7 davs	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:		n receipt of
ate of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	piece	Seagate Back up Plus 1TB 2.5" External HDD USB 3		3,515.00	3,515.00
				3,313.00	3,315.00
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					-
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				78	
					-
					-
					-
		Virualization a master Risk Reduction			
otal Amo	ount in Words	THREE THOUSAND FIVE HUNDRED FIFTEEN PESOS		Php	3,515.0
In	case of faile	ture to make the full delice.			
of on	ne nercent fo	ure to make the full delivery within the time specified above, or every day of delay shall be imposed.	a penalty of one tenth (1/	10)	
01 01	io percent to	revery day or delay shall be imposed.			
			Very truly yours		
			Very truly yours	,	
			Very truly yours	, V	
			9-	-γ	
			ARISTOTLE I	P. GARANDANG, I	Ph. D.
	Conforme:		9-	P. GARANDANG, I	Ph. D.
	Conforme:		ARISTOTLE I	P. GARANDANG, I	Ph. D.
		over Printed Name of Supplier)	ARISTOTLE I	P. GARANDANG, I	Ph. D.
		over Printed Name of Supplier)	ARISTOTLE I	P. GARANDANG, I	Ph. D.
		over Printed Name of Supplier) (Date)	ARISTOTLE I	P. GARANDANG, I	Þh. D.
unds Ava	(Signature		ARISTOTLE I	P. GARANDANG, I	Ph. D.
unds Ava	(Signature		ARISTOTLE I	P. GARANDANG, I	Ph. D.
unds Ava	(Signature		ARISTOTUE I Chief, CR	trust Fund	Ph. D.
unds Ava	(Signature		ARISTOTLE I Chief, CR	P. CARANDANG, I	Ph. D.
ınds Ava	(Signature	(Date)	ARISTOTUE I Chief, CR	trust Fund	Ph. D.

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	COMPUC	ARE CENTER		P.O. No.:	15-07-0035	
Address	: 80 Ortiga	s Avenue GH, San Juan MM		Date :	July 2, 2015	
Tel. No.	722-0221			Mode of		
TIN :				Procurement :	Shopping	
Gentleme	n·					
		this office the following articles subject	t to the terms and condition	ns contained her	ein.	
		in a subject of the s	a to the terms and seriality	no contained nei	CIII.	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg			7 days	
		DOST Compound, Gen. Santos Ave., E		Delivery Term:	7 working daye upo	n receipt of
Date of D	elivery :				approved PO	
Qty.	Unit	Description	n	Stock No.	Unit Cost	Amount
2	pieces	Seagate Back up Plus 1TB 2.5" Ex	ternal HDD USB 3.0		3,515.00	7,030.00
						-
						•
		Charge to IRAD MOOE.				
Total Amo	unt in Words)	SEVEN THOUSAND THIRTY PESOS			Php	7,030.00
<u>In</u>	case of failu	re to make the full delivery within the til	ne specified above, a penalt	ty of one tenth (1/	10)	
of on	e percent fo	every day of delay shall be imposed.				
				Very truly yours		
				,		
				1.	/	
				ROSIE R. AL	AOCEDA	
				Chief, IRA	D.	
	Conforme:			Cille, IKA	ND .	
				V (
	(Signature of	over Printed Name of Supplier)				
		(Date)				
	11-1-1					
unds Ava	liable :				77 - 151 - 151 - 1	- 25
				ALOBS NO.:	02-101-2015-	07-0101
		MARILOU C. LEELIAN			\$7,090	
		Accountant III		Amount :	- 11098	
		Accountant III				

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

nlier ·	TONELAN	ID ENTEPRISE	P.O. No.:	15-07-0036	
ress .	M.II Blda	Warehouse, 1175 Don Chino Roces Avenue, Makati City	Date :	July 2, 2015	
No.	890-8715		Mode of		
:			Procurement :	Shopping	
	en: ease furnish Delivery:	this office the following articles subject to the terms and condit	Payment Term.	: 30 days	n receipt of
e of D	Delivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	approved PO	Treddipt of
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	pieces	HP Toner Cartridge Q2612A, black		2,850.00	11,400.00
					:
		Charge to IRAD MOOE.			-
		Charge to have a			
atal A	mount in Mor	ds) ELEVEN THOUSAND FOUR HUNDRED PESOS		Php	11,400.
of	In case of fa	allure to make the full delivery within the time specified above, a p for every day of delay shall be imposed.	Very truly yo ROSIE R. Chief,	urs, / / ALIMO QERA	
	Conform	ne: ure over Printed Name of Supplier)	U /		
	(Signati	(Date)			
-	Available :			02-161-2	2015 - 07 000 V
Funds	Available .		ALOBS NO.:		

SCHENCE & 1. ANOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135 2145

Supplier: TENSILE BUILDER'S SUPPLY	P.O. No.:	15-07-0037	CONTRACTOR OF CO
lddress: #69 Doña Soledad Avenue, Parañaque City	Date :	July 7, 2015	
Cel. No. 821-2274/7767388	Mode of		
IN :	Procurement :	Shopping	
		,	

Gentlemen:

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

Delivery:	Property Section - 2nd Floor STII Bidg.	yment Tem: .	15 days coo	
			Constituting springers or or or or other passes or other better	receipt of
elivery :			A A A A A A A A A A A A A A A A A A A	
Unit	Description	Stock No.	Unit Cost	Amount
pieces	Angle bar 5mm 20 ft	* 1111 - * 1 - 20 - 101 - 101 - 101	885.00	13,275.00
bags	Cement			3,375.0
elfs	Sand			3,600.0
bxs.	Electrical wire # 12			6,200.0
	35,14%			
	· ion on Au	dit		
	Commission on Au			
				-
	DECEIVED /			
	KECEIVED	,		
	2	-		
	/ /////	/(
	Charge to Regular Fund.	1 1		
	Date:			
	Unit pieces bags elfs	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Unit Description pieces Angle bar 5mm 20 ft bags Cement elfs Sand bxs. Electrical wire # 12 Commission on Au RECEIVED Charge to Regular Fund.	Unit Description Stock No. Dieces Angle bar 5mm 20 ft Cement Sand bxs. Electrical wire # 12 Commission on Audit RECEIVED Charge to Regular Fund.	DOST Compound, Gen. Santos Ave., Bloutan, Taguig City Unit Description Stock No. Unit Cost pieces bags Cement Sand bxs. Electrical wire # 12 Charge to Regular Fund.

(Total Amount in Words). TWENTY-SIX THOUSAND FOUR HUNDRED FIFTY PESOS

Php. 26,450.00

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

(Signature over Printed Name of Supplier)

(Date;

Funds Available

ALOBS NO.

02-101-2015-09 -0520

Amount :

P =4, 950 -

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	UP-TOWI	N INDUSTRIAL SALES, INC.	P.O. No.:	15-07-0038	
ddress		Bldg. 56 Madison St., Mandaluyong City	Date :	July 7, 2015	
el. No.	631-8366		Mode of	Let Mi	
IN :			Procurement :	Shopping	
			In loca kin	75 - 131 - 1944	L 10 + 6234
Sentleme					
		this office the following articles subject to the terms and condi	itions contained he	rein:	
	sase rarrisi	this office the following articles subject to the terms and some	Morio ocinamica no		
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 working days after	receipt of
Date of D	elivery :	(Anna)		approved PO	
		7	3,355	SACE WHAT SEAM	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
7	pcs.	PVC pipe - Lucky red 1/2" x 10feet		61.00	427.00
30	pcs.	Corrugated galvanized iron, 24" x 32" x 10'		520.00	15,600.00
12	pcs.	C-purlin, 2" x 3"x 1.4mm x 20"	an Application A	442.00	5,304.00
2	pcs.	Conduit pipe, Sch 40, 2" x 6mtrs.		2,169.50	4,339.00
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					<u>-</u>
	al transfer the transfer	Table dept. () has de talente () hall has green and			
		THERE IS REPORTED THE RELIGIOUS WITHOUT THE MINE ASSOCIATED PROVE.	THE RESERVE OF THE PARTY	A A Latte	-
					-
	Secretary la	a 186 THE HIT THE THE THE THE HEADERS IN FRANCE OF SEVENTY PESCO			-
					1
		Capara str Heijadar Fund			
		Charge to Regular Fund.			
					-
Total Amo	ount in Words	S) TWENTY-FIVE THOUSAND SIX HUNDRED SEVENTY PESOS		Php	25,670.00
					20,01010
		ure to make the full delivery within the time specified above, a pe	nalty of one tenth (1		
		ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	nalty of one tenth (1		
			nalty of one tenth (1		
			nalty of one tenth (1		25,000
			nalty of one tenth (1	<u>/10)</u>	#398
				<u>/10)</u>	#38 2 88 1788
	ne percent fo			<u>/10)</u>	#38 2 88 1788 873
	ne percent fo	or every day of delay shall be imposed.		<u>/10)</u>	¥38 2 88 1289 123
	ne percent fo	or every day of delay shall be imposed.	Very truly your:	7/10)	#38 2 88 1288 523 9 minus
	ne percent fo	or every day of delay shall be imposed.	Very truly yours		#38 2 88 1288 523 90000
	ne percent fo	or every day of delay shall be imposed.	Very truly your:		¥38 2 88 1289 53 50000
	ne percent fo	or every day of delay shall be imposed.	Very truly yours		#38 288 288 288 433 433 433 433 433 433 433 433 433 4
	Conforme:	or every day of delay shall be imposed.	Very truly yours		William St.
	Conforme:	or every day of delay shall be imposed.	Very truly yours		W 338 S W HOLL W
	Conforme:	or every day of delay shall be imposed.	Very truly yours RAYMUND E Asec. DOST		V 356 S SEE V 355 V MOREL S SEE V S S SEE V S
of or	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	Very truly yours RAYMUND E Asec. DOST	. LIBORO & OIC, STII	William Control of the Control of th
of or	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	RAYMUND E Asec. DOST	LIBORO & OIC, STII	438 438 438
<u>of or</u>	Conforme:	or every day of delay shall be imposed. over Printed Name of Supplier)	Very truly yours RAYMUND E Asec. DOST	(10) 3, . LIBORO & OIC, STII	2 - 01/9
<u>of or</u>	Conforme: (Signature	over Printed Name of Supplier) (Date)	RAYMUND E Asec. DOST	(10) 3, . LIBORO & OIC, STII	2 - 01/9
<u>of ou</u>	Conforme: (Signature	over Printed Name of Supplier) (Date) MARILOU C. LEELIAN	RAYMUND E Asec. DOST	LIBORO & OIC, STII	2 - 01/9
<u>of or</u>	Conforme: (Signature	over Printed Name of Supplier) (Date)	RAYMUND E Asec. DOST	(10) 3, . LIBORO & OIC, STII	2 - 01/9

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	SCRIBBL	EMARK, INC.		P.O. No.:	15-07-0039	
Address	: 1149-Nat	ional Road, Looc Cardona Rizal		Date :	July 13, 2015	
Tel. No.	975-3404			Mode of	(Mary Carlos)	
TIN :	-			Procurement :	Shopping	3-15-15-20
Gentleme Ple		n this office the following articles subject to the terms	and conditio	ns contained he	rein:	Production of the second
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,		Payment Term:	15 -30 davs	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig	City	Delivery Term:		f
Date of D	elivery :				approved PO	
Qty.	Unit	Description		Stock No.	Unit Cost	Amount
2	unit	Button pin badge/maker * single head			9,900.00	19,800.00 - - - -
		Charge to NSTW Fund	,	mmišsi EIVED	on on Audi	t I
			REC	CIVAP		
Total Amo	unt in Words	NINETEEN THOUSAND EIGHT HUNDRED PESOS	By	. /	Php	19,800.00
<u>In</u> of on	case of failu	ure to make the full delivery within the time specified al or every day of delay shall be imposed.	bove, a penalt	- 17-	6 - 2015	
		y		Very truly yours	,	
	Conforme:	June Parcual over Printed Name of Supplier) 7-15-15 (Date)	f	ARISTOTLE I Chief, (P. CARANDANG, PI CRPD	h.D.
	ilable :					
unds Ava				The state of the s		
unds Ava				ALOBS NO.:	02-601-2015-07.	-0021

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	K.O.B.S C	USTOMERS FIRST TRADING, INC.	P.O. No.:	15-07-0040	
		rado Extension Tondo, Manila	Date :	July 15, 2015	
Tel. No.	775-9290		Mode of		
TIN :			Procurement :	Shopping	
			1		
Gentleme	n.				
		this office the following articles subject to the terms and condition	ons contained her	rein:	
	acc rairiicii				
Place of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 CD	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		30CD if on stock; 30)-45 WD
Date of De	elivery :			order basis	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	unit	Panasonic P2Card AJ-P2E064FG 64GB		32,168.88	64,337.76
					-
					-
					-
					-
		Charge to NSTW Fund			
					-
					-
(Total Amo	ount in Words	SIXTY-FOUR THOUSAND THREE HUNDRED THIRTY-SEVEN & 76	6/100	Php	64,337.76
<u>lr</u>	case of failu	ure to make the full delivery within the time specified above, a pena	alty of one tenth (1	/10)	
of or	ne percent fo	r every day of delay shall be imposed.			
			Very truly yours	s,	
			,		
			4.	23.	
			DAVIALINIDE	LIDODO	*
			RAYMUND E		
	Cf	24.32	Asec. DOST	& OIC, STII	
	Conforme:	Edway	X		
		RUN D. VIRAY over Printed Name of Supplier)			
	(Signature	SEPT. 2,201			
		(Date)			
		(2010)			
Funds Ava	ailable :		Т		
			ALOBS NO.:		
		Daray			
		MARILOU C. LEELIAN	Amount :		
		Accountant III			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	· 11042 Was	TECHNOLOGIES, CORPORATION	P.O. No.:	15-07-0048	
Tel. No.		t Tower Phil. Stock Exchange Cntr. Ortigas, Pasig City /5842926	Date :	July 22, 2015	
TIN :	370-3301	73042920	Mode of		
			Procurement :	Repeat Order	
0					
Gentleme		this office the fall-cities of the			
	case fulfills	this office the following articles subject to the terms and con	iditions contained her	ein:	
Place of L	Delivery:	Property Section 2nd Flore STUDY			
	somrony.	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:		
Date of D	elivery:	raying City	Delivery Term:	15 days upon recei	pt of
				approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1 -	unit	Seagate ST1000DM003 1TB SATA6GB/s 7200rpm			
		64MB Hard Disk Drive		2,700.00	2,700.00
					•
					-
					-
		Charge to NSTW Fund.			
		Charge to NSTW Fund.		1	
		Charge to NSTW Fund.		1	
otal Amou	unt in Words)			1	-
otal Amou	unt in Words)	Charge to NSTW Fund. TWO THOUSAND SEVEN HUNDRED PESOS		Php	2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	ingly of one touch (4/4)		2,700.00
<u>In c</u>	case of failu		nalty of one tenth (1/10		2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	nalty of one tenth (1/10		2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	nalty of one tenth (1/10		2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	nalty of one tenth (1/10		2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS			2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS			2,700.00
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	Very truly yours,	<u>)</u>	
<u>In c</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	Very truly yours,	CARANDANG, P	
<u>In of one</u>	case of failu	TWO THOUSAND SEVEN HUNDRED PESOS	Very truly yours,	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS Te to make the full delivery within the time specified above, a peevery day of delay shall be imposed.	Very truly yours,	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS	Very truly yours,	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS re to make the full delivery within the time specified above, a peevery day of delay shall be imposed.	Very truly yours,	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS Te to make the full delivery within the time specified above, a peevery day of delay shall be imposed.	Very truly yours,	CARANDANG, P	
<u>In .</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS re to make the full delivery within the time specified above, a peevery day of delay shall be imposed.	Very truly yours,	CARANDANG, P	
<u>In .</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS re to make the full delivery within the time specified above, a peevery day of delay shall be imposed.	ARISTOTLE P.	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS The to make the full delivery within the time specified above, a perevery day of delay shall be imposed. The Printed Name of Supplier (Date)	Very truly yours,	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS The to make the full delivery within the time specified above, a perevery day of delay shall be imposed. The Printed Name of Supplier (Date)	ARISTOTLE P. Chief, of	CARANDANG, P	
<u>In of one</u>	case of failure percent for Conforme:	TWO THOUSAND SEVEN HUNDRED PESOS The to make the full delivery within the time specified above, a perevery day of delay shall be imposed. The Printed Name of Supplier (Date)	ARISTOTLE P.	CARANDANG, P	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

sh this office the following articles subject to the terms and Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description Barcode plastic protectors Size : 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In Paseo Branch	Payment Term: Delivery Term: Stock No.	15-08-0052 August 19, 2015 Shopping Tein: 7 days upon deliver 15-30 working days of approved PO Unit Cost 1,500.00	y upon receipt Amount 15,000.00
Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Mode of Procurement: d conditions contained he Payment Term: Delivery Term: Stock No.	Shopping rein: 7 days upon deliver 15-30 working days of approved PO Unit Cost	Amount 15,000.00
Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Payment Term: Delivery Term: Stock No.	7 days upon deliver 15-30 working days of approved PO	Amount 15,000.00
Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Payment Term: Delivery Term: Stock No.	7 days upon deliver 15-30 working days of approved PO	Amount 15,000.00
Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Payment Term: Delivery Term: Stock No.	7 days upon deliver 15-30 working days of approved PO	Amount 15,000.00
Description Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Delivery Term: Stock No.	15-30 working days of approved PO Unit Cost	Amount 15,000.00
Description Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Delivery Term: Stock No.	15-30 working days of approved PO Unit Cost	Amount 15,000.00
Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	Stock No.	of approved PO Unit Cost	Amount 15,000.00
Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In			15,000.00 - - - - - -
Barcode plastic protectors Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In			15,000.00 - - - - - -
Size: 2.25" (W) x 1.25" (H) (1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	ic.	1,500.00	
(1250 pcs/roll) BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	1 C.		2 m-
BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	ic.		2
Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	nc.		2
Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	nc.		à Her
Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	nc.		ž Ven
Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions In	nc.		žite.
Account Name: Electronic Information Solutions In Paseo Branch	nc.		27
Paseo Branch			žino.
			âte.
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[1] 가는 마다 가게 있어요? 하지 않는 것이 되는 것이 되었습니다. 그는 사람들이 보고 있는 것이 되었습니다.			
			-
Charge to Regular Fund.			
s) FITEEN THOUSAND PESOS			•
J THEER THOUGHAD FESUS		Php	15,000.00
lure to make the full delivery within the time specified above,	a negalty of one tenth (4)	10)	
or every day of delay shall be imposed.	y a portany or one tentin (1)	10)	
	Very truly yours,		
		/	
	(\	V	
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	Chief CODD	. CARANDANG, F	Ph.D.
	Chief, CRPD		
over Printed Name of Supplier)			
(Date)			
수님이 많은 것은 것들이 하는데 있다. 그리고 있는데 없었다. 이 경기 모습니다. 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있다. 나는			
	ALOBS NO.:	JALAS	
_apapal	Amount .	74,000	
MARILOW C. LEELIAN	, anount .	V	
MARILOW C. LEELIAN Accountant III	, and an		
	over Printed Name of Supplier) (Date)	over Printed Name of Supplier) (Date) ALOBS NO.: Amount :	Over Printed Name of Supplier) (Date) ALOBS NO.: MARILOU C. LEELIAN Amount:

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

August 19, 2015 Mode of Procurement: Shopping Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Payment Term: Delivery Term: 15-30 working days upon delivery Delivery Term: 15-30 working days upon receipt of approved PO Qty. Unit Description Stock No. Unit Cost Amount 1 pack 1 pack 1 pc. Staple remover, metal HD Staple remover, metal HD	Address Tel. No.		Fernando St., Binondo, M	anila	P.O. No.:	15-08-0053	
Propurement: Shopping Property Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Property Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor STII Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicutan, Taguig City In Case of Santos Ave., Bicutan, Taguig City Perperty Section - 2nd Floor Still Bidg. Dost Compound Gen. Santos Ave., Bicut		241-421	7	and the second s	Date :	August 19, 2015	the green and a second
Please furnish this office the following articles subject to the terms and conditions contained herein: Size of Delivery:	//V .					Shopping	
Page of Delivery: Description Stock No. Unit Cost Amount 15.00 418. 15.00 41	Gentleme Pl	en: ease furnisl	n this office the following arti	cles subject to the terms and cond	ditions contained to	187 (2.48)	
Page of Delivery: Both of Deliv	Place of L	Delivery:			the state of the s		
Gly. Unit Description Stock No. Unit Cost Amount 1 pack Paper clip vinyl coated 48mm Push pin, flat head type 50's/pack Staple remover, metal HD Push pin, flat head type 50's/pack Staple remover, metal HD Glue, all purpose Adhesive label 2" (book label) 65.00 65. 65. 65. 65. 65. 65. 65. 65. 65. 65.			DOST Compound, Gen. Sai	ntos Ave Biguton T-	Payment Term:	30 days upon deliv	erv
Stock No. Unit Description Stock No. Unit Cost Amount Description Stock No. Unit Cost Amount	ate of D	elivery:		Taguig City	Delivery Term:	15-30 working days	upon receipt
bxs. pack pack pack pack pack pack pack pack	04					of approved PO	
3 bxs. Paper clip vinyl coated 48mm			Later to the second second	Description		and the second second	La administration
Pack	3	bxs.	Paper clip vinyl coated 4	8mm	Stock No.	Unit Cost	Amount
Saper emover, metal HD Giue, all purpose Adhesive label 2" (book label) Fos. Bank Details: Account Name : MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP Account # 3711-0017-26 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/19) ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Available: Commission one Availat RECEIVED By : Commission one Availat RECEIVED	1	pack	Push pin, flat head type	50's/pook		15.00	
gallons of continue to make the full delivery within the time specified above, a penalty of one tenth (1/10) Annual tin Words Three Thousand Eight Hundred Eighty-Three Pesos.	1	pc.	Staple remover metal Hi	ou sipack			
Adhesive label 2" (book label) pcs. Adhesive label 2" (book label) pcs. Mouse, USB type, optical Adhesive label 2" (book label) pcs. Bank Details: Account Name : MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP - Account # 3711-0017-26 Admount in Words) THREE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS. Php 3,883.00 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) To one percent for every day of delay shall be imposed. Very truly yours, Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD AROUNDAND ACCOUNTANT III RECEIVED By: Commission ono-Avidit Amount: 7 3,643	5	gallons	Glue, all purpose			A 12 TO 12 T	
Bank Details: Account Name: MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP Account # 3711-0017-26 al Amount in Words) THREE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS. In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) To one percent for every day of delay shall be imposed. Conforme: Wery truly yours, Conforme: (Signature of Period Name of Supplier) Available: Commission One Staclit Amount RECEIVED By: Commission One Staclit Amount P3,633		rolls	Adhesive label 2" (hook l	ahal)			65.00
Bank Details: Account Name: MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP Account # 3711-0017-26 If Amount in Words) THREE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS. In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) To one percent for every day of delay shall be imposed. Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD AVailable: Commission One Available RECEIVED RECEIVED By: Commission Verganz	-5	pcs.	Mouse, USB type, optical	auel)			
Bank Details: Account Name: MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP Account # 3711-0017-26 al Amount in Words) THREE THOUSAND EIGHT HUNDRED EIGHTY-THREE 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. Conforme: Wery truly yours, ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: (Signature over Printed Name of Supplier) Available: Commission one Studit Available: RECEIVED By: Commission one Studit Amount: P3,643			JPS, Optical				
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Account Name: MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP Account # 3711-0017-26 I Amount in Words) THREE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS. Php 3,883.00 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) Very truly yours, ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: (Signature of the Printed Name of Supplier) RECEIVED Available: Commission one Available RECEIVED By: Caranta Amount: 73,493							
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Account Name: MCSA MARKETING By TERESA S. AGSALUD LBP - Binondo LBP Account # 3711-0017-26 I Amount in Words) THREE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS. Php 3,883.00 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) Very truly yours, Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Chief, CRPD Available: Commission one Available TAMP Accountant III RECEIVED By: Centon V. Wagna							
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LBP Account # 3711-0017-26 LB							
LBP Account # 3711-0017-26 LB			I RP - Binanda	ETING By TERESA S. AGSALUD			-
Aristotle P. Carandang, Ph. D. Conforme: (Signature ober Printed Name of Supplier) Marilouic Leelian Accountant III RECEIVED By: Carandang Amount: Php 3,883.00 3,883.00 A,883.00 Very truly yours, ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Commission on Asudit Amount: P 3,683.00 A,883.00 ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Amount: P 3,683							
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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) Very truly yours, ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: AVAILABLE: Commission ono Associate INAM Accountant III RECEIVED By: Commission on Accountant III RECEIVED By: Commission on Accountant III	al Amoun	t in Words)	THREE THOUSAND FIGHT HIL	NDDED FIGURE	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		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, ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Conforme: (Signature olver Printed Name of Supplier) (Signature olver Printed Name of Supplier) (Date) Available: Commission ono Available: RECEIVED By: Carandant III RECEIVED By: Carandant III						Php	3.883.00
Conforme: Conforme: Carandang, Ph. D.	In ca	se of failure	to make the full delivery with	in the time appaid at a	The Part of		3,000.00
Conforme: ARISTOTLE P. CARANDANG, Ph. D. Chief, CRPD Chief, CRPD Available: Commission onoAvadit Amount: RECEIVED By: Center V. Vergara	of one p	ercent for e	very day of delay shall be imp	osed	ty of one tenth (1/10)		
Conforme: Conforme: Carandang, Ph. D. Chief, CRPD							
Conforme: Conforme: Carandang, Ph. D. Chief, CRPD							
Conforme: Conforme: Carandang, Ph. D. Chief, CRPD							
Conforme: (Signature ober Printed Name of Supplier) (Date) Available: Commission ono Available / NAP MARILOU C. LEELIAN Accountant III RECEIVED By: Centon V. Verganz					Very truly yours,		
Conforme: (Signature over Printed Name of Supplier) (Date) Available: Commission ono Available MARILOU C. LEELIAN Accountant III RECEIVED By: Cenon V. Vergarz					0		
Conforme: (Signature ober Printed Name of Supplier) (Date) Available: Commission ono Available / NAP MARILOU C. LEELIAN Accountant III RECEIVED By: Centon V. Verganz							
Conforme: (Signature over Printed Name of Supplier) (Date) Available: Commission ono Available MARILOU C. LEELIAN Accountant III RECEIVED By: Centon V. Verganz					40		
Conforme: (Signature over Printed Name of Supplier) (Date) Available: Commission ono Available MARILOU C. LEELIAN Accountant III RECEIVED By: Centon V. Verganz			184		ARISTOTLE P. C	ARANDANG, Ph.	D.
Available: Available Commission on Available INAP	Co	nforme: /	(JKM)		Chief, CRPD		
Available: Available Commission on Available INAP		b	ULL A MAIN.				
Available: Available Commission on Available INAP	(Si	gnature over	Printed Name of Supplier				
Commission on Amount: MARILOUIC LEELIAN RECEIVED By: Centon V. Vergara			9/16/16				New York
Commission on Amount: MARILOUIC LEELIAN RECEIVED By: Centon V. Vergara			(Date)				
Commission on Audit /NAP MARILOUIC LEELIAN Accountant III RECEIVED By: Centry V. Vergarz					in the second	gran an Gill & Lings	and a facility of
MARILOUIC LEELIAN Accountant III RECEIVED By: Centon V. Verganz	Available						
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MARILOUIC LEELIAN Accountant III RECEIVED By: Cemon V. Verganz			lands	Commission o	ano As well It	INAP	
RECEIVED By: Cemon V. Vergarz						2 040	
By: Clemon V. Vergarz					Amount :	2,873	
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				By: Clemon V. V.	rgara -		
Date: ghalis							
Date: 437							
			mapping and the second	Data abali			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

pplier:	BAN BEE	COMMERCIALCO., INC.	F.O. 100	13-00-0034		
dress:	856 C. M. F	Recto, Manila	Date :	August 24, 2015	and the state of t	
I. No.	244-3724/2	244-3728	Mode of			
<i>i</i>			Procurement :	Shopping		
41				<u></u>		
tlemer Ple		this office the following articles subject to the terms and condition	ns contained her	ein:		
ce of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days upon delive	ry	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	10 working days up	on receipt	
e of De	elivery:			of approved PO	<u> </u>	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
3	packs	Folder, white, A4 (100's/pack)	l and	340.00	1,020.00	
3	packs	Folder, white, legal (100's/pack)		320.00	960.00	
25	pcs.	CD-RW 90 mins. With plastic case, imation		30.00	750.00	
1	pack	Fancy folder 0.24mm thickness with plastic grip, legal, 50'	s/pack	330.00	330.00	
		Folder, L-type, legal , plastic (50's/pack)		220.00	660.00	
3	packs	사람들이 얼마나 있다면 보다 그리고 있다면 가장 하는데 그리고 있다면 하는데		1,340.00	2,680.00	
2	rolls	Acetate plastic cover gauge # 6, 50m long		1,340.00	2,000.00	
					and the second	
	1					
				1 1 1 1 1		
					-	
		Charge to Regular Fund.				
tal Amo	ount in Words	SIX THOUSAND FOUR HUNDRED PESOS.	<u> </u>	Php	6,400.0	
		ure to make the full delivery within the time specified above, a pena or every day of delay shall be imposed.	alty of one tenth (1			
	Conforme:	Numers is Chembelinius over Pringed Name of Supplier) (Date)	ARISTOTLE Chief, CRPD	R)CARANDANG,	Ph. D.	
	2.013	Commission on A	Andir			
nds Ava	ailable :	Commission on 2	ALOBS NO.:	INAP		
		MARILOU C. LEELIAN RECEIVED	Amend	\$ 6,40		
			Amount :			
		By: Montan V. Verg	wz		3.281.2.1	
		Date:				

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	SUNSHIN	E OFFICELINK VENTURES (ORP.	P.O. No.:	15-08-0055	
		1128 E. Rodriguez St., cor. Del Pilar St., Bangkal Makati			August 24, 2015	
Tel. No.		44-8845/8714956		Mode of		
TIN :	008-833-8	35-000		Procurement :	Shopping	
	ease furnish		s subject to the terms and cond	ditions contained her	ein:	
Place of D	Delivery:	Property Section - 2nd Floor S		Payment Term:	30 days upon delive	ery
		DOST Compound, Gen. Santo	s Ave., Bicutan, Taguig City	Delivery Term:	2-15 working days u	
Date of De	elivery :				of approved PO	
Qty.	Unit	Des	scription	Stock No.	Unit Cost	Amount
3	btls.	Correction fluid		Ottoba Mo.		error etg a salar
2	bxs.	Plastic fastener			14.65	43.95
2	bxs.	Brown envelope, long 150	he		22.30	44.60
23	pcs.	Ballpen, Digno, 5-blue / 11-			640.00	1,280.00
12	pcs.	WB marker, black, bullet ty			2.80	64.40
12	pcs.	WB marker, black, bullet ty	pe		21.00	252.00
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		=				Sept. 18 1 -
						Variable in the
		t .				
						<u>-</u>
Total Amou	unt in Words)	ONE THOUSAND SIX HUNDRE	D EIGHTY-FOUR PESOS & 95/10			<u> </u>
	The mir Providey	ONE THOUGHT SIX HONDRE	D EIGHT 1-FOUR PESOS & 95/10	0.	Php	1,684.95
<u>of one</u>	Conforme: (Signature o	every day of delay shall be imp		Very truly yours, ARISTOTLE F Chief, CRPD	. CARANDANG, F	Þh.Ď.
unds Availa	able :		Commission	n Audit		
		/		ALOBS NO.:	INAP	
		MARILOU C. LEELIAN	RECEIVED	Amount :	1,684.95	
		Accountant III	By : Cleation V. V	lag liva		
		The state of the s	Dy			
			Date: amis			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

pplier:	PRUDENC	CE MERCHANDISING, INC.	P.O. No.:	15-08-0056	
dress :	1140 Pasc	ong Tamo Street, Makati City	Date :	August 26, 2015	
I. No. V :	897-0135	/ 897-0077	Mode of Procurement:	Shopping	
		this office the following articles subject to the terms and Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig Cit	Payment Term:	ein: 30 days upon delive 2-15 working days u	
te of De	elivery :	2007 Compound, Com. Cantos Ave., Bloadan, Tagaig On	g Benvery renni.	of approved PO	ponrederpt
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5 10 10 3 2	pcs. rolls rolls rolls pcs.	Flourescent marker, asstd colors Tape, binder 24mm, black, cloth type Tape, binder 48mm, black, cloth type Tape, electrical 18mm Pencil sharpener,ordinary, metal		15.65 78.75 157.50 23.20 11.25	78.2 787.5 1,575.0 69.6 22.5
		Bank Details: LBP - Kingscourt Pasong Tamo LBP Saving Account # 1781-0307-20			
tal Amo	ount in Words	TWO THOUSAND FIVE HUNDRED THIRTY-TWO PESOS	& 85/100.	Php	2,532.8
	Conforme:	ure to make the full delivery within the time specified abover every day of delay shall be imposed.	Very truly yours		Ph.D.
	(Signature	(Date)			
nds Ava	nilable :				
		MARILOU C. LEELIAN	ALOBS NO.:	P 2,532.85	4

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

appliol .	OOM OO	ARE CENTER		P.O. No.:	15-08-0057	
Address	80 Ortigas	s Avenue GH, San Juan MM	ue GH, San Juan MM	Date :	August 24, 2015	
el. No.	722-0221		Mode of	TO STANDARD DESCRIPTION OF THE		
IN :				Procurement :	Shopping	in the second
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the state	nes generally
Gentleme Ple		this office the following articles subject to the terms	and condition	ons contained her	rein:	
Place of E	Delivery:	Property Section - 2nd Floor STII Bldg.,		Payment Term:	7 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig	City	Delivery Term:	7 working daye upo	n receipt of
ate of D	elivery :				approved PO	
Qty.	Unit	Description		Stock No.	Unit Cost	Amount
5	units	Seagate 1TB 3.5" 64MB SATA Barracuda HDD 7	7200rpm		2,645.00	13,225.00
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Total Amo	ount in Words,	THIRTEEN THOUSAND TWO HUNDRED TWENTY-FIV	E PESOS		Php	13,225.00
					7 115	13,225.00
		ure to make the full delivery within the time specified al r every day of delay shall be imposed.	bove, a pena	Very truly yours	(10)	
		ure to make the full delivery within the time specified al	bove, a pena	Very truly yours	(10)	
		ure to make the full delivery within the time specified al	bove, a pena	Very truly yours	(10)	
	ne percent fo	ure to make the full delivery within the time specified al	bove, a pena	Very truly yours	(10)	
	ne percent fo	ure to make the full delivery within the time specified all r every day of delay shall be imposed.	bove, a pena	Very truly yours	(10)	
<u>of or</u>	Conforme:	re to make the full delivery within the time specified all revery day of delay shall be imposed.	bove, a pena	ARISTOTLE Chief, CRPD	P. CARANDANG,	
<u>of or</u>	Conforme:	re to make the full delivery within the time specified all revery day of delay shall be imposed.	bove, a pena	Very truly yours	(10)	
	Conforme:	over Printed Name of Supplier) (Date)	bove, a pena	ARISTOTLE I Chief, CRPD	P. CARANDANG,	
<u>of or</u>	Conforme:	re to make the full delivery within the time specified all revery day of delay shall be imposed.	bove, a pena	ARISTOTLE Chief, CRPD	P. CARANDANG,	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

pplier:	MAITILINK	(SYSTEMS, INC.	P.O. No.:	15-08-0058	
dress :		Inlad Condo cor. Gen. Malvar St., Taft Avenue, Malate Manila	Date :	August 26, 2015	
I. No. V :	526-2120		Mode of Procurement :	Shopping	
		this office the following articles subject to the terms and conditio	ns contained her		
	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:		on receipt of
		Description	Stock No.	Unit Cost	Amount
Qty.	Unit	Description HP Deskjet Ink Advantage 1515 Printer	Stock No.	3,875.00	3,875.00
		(print/scan/copy) print speed: black - up to 20ppm (draft) 7ppm (ISO) color - up to 16ppm (draft) 4ppm (ISO) print quality : up to 600 x 600dpi for black and 4800 x 1200 print size: A4; B5; A5; A6; DL envelope Scanner: flatbed: 216 x 297mm; up to 2 cpm Connectivity : 1USB (2.0) Paper handling: 60 sheets input tray, 25 sheets output tray Manual duplex Duty cycle : up to 1,000 pages Charge to Regular Fund.			
<u>lr</u>	n case of failu	THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS. The to make the full delivery within the time specified above, a pena	lty of one tenth (1	<i>Php</i> (10)	3,875.0
of or	Conforme:	or every day of delay shall be imposed.	ARLENE E. Chief, FAD		
		over Printed Name of Supplier) (Date)			

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

059	15-08-0059	P.O. No.;		ENTERPRISES		
26, 2015	August 26, 201	Døte :	e, Makati City	lex Bldg. Chino Roces Avenue	839-6611	Tel. No.
ġ	Shopping	Mode of Procurement :				TIN :
						Gentlemer
	rein;	ns contained her	subject to the terms and condition	this office the following articles		
	45 WD	Payment Term:	I Bldg.,	Property Section - 2nd Floor ST	elivery:	Place of D
days upon receipt of			Ave., Bicutan, Taguig City	DOST Compound, Gen. Santos	C	ata at Da
	approved PO				uivery :	ate of De
Cost Amount	Unit Cost	Stock No.	ription	Desc	Unit	Qty.
	119.00		4	Copy paper, short 80gsm, S2	ream	14
					t	
				Charge to NSTW Fund.		
Php 1,666.00	Php		SIXTY-SIX PESOS	ONE THOUSAND SIX HUNDRED	Int in Words)	Total Amou
	10)	y of one tenth (1/	the time specified above, a penal	re to make the full delivery within	case of failu	<u>In</u>
			sed.	every day of delay shall be impo	percent for	of on
	,	Very truly yours				
	1	\wedge				
	4/	y-				
IDANG, Ph. D.	CARANDANG	ARISTOTLE		//	,	
		Chief, CRPD				
					Conforme:	
				Over Printed Name of Supplier)	VIC	
					(Signature	
	A 11.		0 .	(Dale)		
It (Isal)	Audit		Commiss		ilable :	Funds Ava
		ALOBS NO.:				
, Calo	P 1, 666	Amount :	RECEIVED	MARILOU C. LEELIAN Accountant III		
	gara	n V. Ver	By : Cent			
		49 15	Date: 9			
				The state of the s		
f. trund (NSM	that tun	ALOBS NO.:	RECEIVED By : Cert		ilable :	Funds Ava

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address .	DAN DEE	COMMERCIALCO., INC.	P.O. No.:	15-08-0060	
	: 856 C. M.	Recto, Manila	Date :	August 26, 2015	
Tel. No.	244-3724/	244-3728	Mode of		
TIN :			Procurement :	Shopping	
	ease furnish	this office the following articles subject to the terms and conc	ditions contained he	rein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term.	30 days upon delive	ry
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	10 working days upo	on receipt
Date of De	elivery :	The state of the s		of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	rolls	Stretch film, 20" x 400m		490.00	
	Tolls	Sueton min, 20 x 400m	- V	490.00	2,940.00
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	100				
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	1				-
		Charge to NSTW Fund.			•
					-
(Total Amo	ount in Words)	TWO THOUSAND NINE HUNDRED FORTY PESOS.			
Total Allio	unt in vvorus)	TWO THOUSAND NINE HUNDRED FORTY PESUS.		Php	2,940.00
		re to make the full delivery within the time specified above, a per every day of delay shall be imposed.	enalty of one tenth (1)	(10)	
	Conforme:	James James of Supplier) (Date)	ARISTOTLE Chief, CRPD	carandang, F	Ph. D.
⁼ unds Avai	(Signature o	over Printed Name of Supplier) 9-17-5	ARISTOTLE		Ph. D.
Funds Avai	(Signature o	over Printed Name of Supplier) 9-17-5	ARISTOTLE Chief, CRPD	P. CARANDANG, F	Ph. D.
=unds Avai	(Signature o	over Printed Name of Supplier) ター1チンら (Date)	ARISTOTLE	thus Furd (A	
=unds Avai	(Signature o	over Printed Name of Supplier) 9-17-5	ARISTOTLE Chief, CRPD	P. CARANDANG, F	
Funds Avai	(Signature o	Nover Printed Name of Supplier) (Pate) (Date) MARILOV C. LEELIAN	ARISTOTLE Chief, CRPD	thus Furd (A	
=unds Avai	(Signature o	ver Printed Name of Supplier) 9-17-5 (Date)	ARISTOTLE Chief, CRPD	thus Furd (A	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	INCSA INA		P.O. No.:	15-08-0061	LLA COLLEGE
		ernando St., Binondo, Manila	Date :	August 26, 2015	4.15
el. No.	241-4217		Mode of		
TIN :			Procurement :	Shopping	10000
entleme		* · ·			
Ple	ease furnish	this office the following articles subject to the terms and conditi	ons contained her	ein:	
lace of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days upon delive	ry
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Date of the second seco	15-30 working days	
ate of De	elivery :		-	of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	roll	Laminating plastic, A4 x 125 microns		595.00	595.00
1	unit	External DVD player		1,800.00	
		USB 2.0 8x DVD+R 8x DVD+RW 6x CD-R 4x CD-RW		1,000.00	1,800.00
		compatible with Win 7/8/8.1, Mac OS 10.8.5			San Zan E
		Companie with with 7/6/6.1, Mac OS 10.8.5			
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	1213			The state of the s	
	100				
otal Amo	unt in Words)	TWO THOUSAND THREE HUNDRED NINETY-FIVE PESOS.		Php	2,395.00
<u>In</u> of on	e percent for	every day of delay shall be imposed. Duck Vivin ver Printed Name of Supplier) (Date)	Very truly yours,	<u>o)</u> . CARANDANG, F	Ph. D.
unds Avai	lable :	Commission on A	udit ALOBS NO:	trust fund (USTNU)
		MARILOU C. LEELIAN RECEIVED By: Warm V Verger	Amount :	PRIM	
		Date: 9/19/1	4,000		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address	: U401 Unla	ad Condo. Cor. Gen. Malvar St., Taft Avenue, Malate Ma	nila Date :	September 10, 20	15
Tel. No.	526-2120		Mode of		
IN :			Procurement :	Repeat Order	
entleme	n:				
		this office the following articles publicates the the towns and			
FIE	ease iuiiiisii	this office the following articles subject to the terms and co	nditions contained he	rein:	
loss of [Delivery:				
iace of L	Jelivery.	Property Section - 2nd Floor STII Bldg.,	Payment Term:		
ate of D	eliven.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	10 WD upon receipt	t of
ate of D	ciivery.			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	
1	unit	KEBOS Powergrade 650VA UPS	Stock No.		Amount
	-	NEDGO TOWEIGIAGE COOVA OF S	397	1,900.00	1,900.00
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					9 9 9 9
	The state of the s	에 사용하는 배경 등 사용하는 이 나는 사람들이 하면 되었다. 이 아들은 이 사용이 되었다면 하는데 사용하다면 하는데 되었다면 하는데 되었다면 하는데			
otal Amo	unt in Words)	ONE THOUSAND NINE HUNDRED PESOS		Php	1,900.00
			<u> </u>		1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	penalty of one tenth (1/		1,900.00
<u>In</u>	case of failu		penalty of one tenth (1/		1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	penalty of one tenth (1/		1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a		10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	penalty of one tenth (1/	10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a		10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a		10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	Very truly yours	10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	Very truly yours	10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	Very truly yours	10)	1,900.00
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a	Very truly yours	10)	1,900.00
<u>In</u>	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a revery day of delay shall be imposed.	Very truly yours	10)	1,900.00
<u>In</u>	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a	Very truly yours	10)	1,900.00
<u>In</u>	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a revery day of delay shall be imposed.	Very truly yours	10)	1,900.00
<u>In</u>	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a revery day of delay shall be imposed.	Very truly yours	10)	1,900.00
<u>In</u> of on	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a revery day of delay shall be imposed.	Very truly yours	10) ENTENO	
<u>In</u> of on	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a revery day of delay shall be imposed.	Very truly yours	10)	
<u>In</u>	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a prevery day of delay shall be imposed.	ARLENE E. C Chief, FAD	02 - 101 - 251 €	
<u>In</u> of on	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a prevery day of delay shall be imposed. Ever Printed Name of Supplier) (Date) MARILOU C. LEELIAN	ARLENE E. C Chief, FAD	10) ENTENO	
<u>In</u> of on	case of failu e percent for Conforme:	re to make the full delivery within the time specified above, a prevery day of delay shall be imposed.	ARLENE E. C. Chief, FAD	02 - 101 - 251 €	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

ddress :		ARKETING	P.O. No.:	15-09-0064	and the same of th
. 6601101	448 San I	Fernando St., Binondo, Manila	Date :	September 16, 20	015
l. No.	241-4217		Mode of		
V :			Procurement :	Shopping	
ntleme		у			
Ple	ease furnish	this office the following articles subject to the terms and cond	ditions contained her	ein:	
ce of D	Delivery:	Property Section - 2nd Floor STII Bldg.,		30 days upon deliv	ery
to of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15-30 working day	s upon receipt
le or De	envery.			of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	piece	Printerhead C9422A #85 (for 130 Printer)		3,260.00	3,260.00
					-
					-
					· · · · · ·
					-
					-
tal Amo	unt in Words	S) THREE THOUSAND TWO HUNDRED SIXTY PESOS.		Php	3,260.0
		ure to make the full delivery within the time specified above, a peoprevery day of delay shall be imposed.	enalty of one tenth (1/	<u>10)</u>	
			Very truly yours	,	
			9	\	
			ARISTOTLE I	. CARANDANG	, Ph. D.
	Conforme:		9	\	, Ph. D.
		over Printed Name of Supplier)	ARISTOTLE I	\	, Ph. D.
			ARISTOTLE I	\	, Ph. D.
nds Ava	(Signature	over Printed Name of Supplier)	ARISTOTLE I	\	, Ph. D.
nds Ava	(Signature	over Printed Name of Supplier)	ARISTOTLE I	. CARANDANG	, Ph. D.
nds Ava	(Signature	Over Printed Name of Supplier) (Date)	ARISTOTLE I Chief, CRPD	carandang	, Ph. D.
nds Ava	(Signature	(Date) MARILQU C. LEELIAN	ARISTOTLE I Chief, CRPD	. CARANDANG	Ph. D.
nds Ava	(Signature	Over Printed Name of Supplier) (Date)	ARISTOTLE I Chief, CRPD	carandang	, Ph. D.

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		E PRODESIGNS INC.	P.O. No.:	15-09-0065	
Address		stige Tower, Emerald Ave., Ortigas Center, Pasig City	Date :	September 22, 20	15
Tel. No. TIN :	263-7408		Mode of Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms and condition	ns contained her	ein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: Delivery Term:	within 15 days 15 days upon receip	4-5
Date of De	elivery :	, , , , , , , , , , , , , , , , , , ,	Delivery Termi.	approved PO	or or
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	DCH-812 Mid back chair with pnuematic height adjustment * PP armrest & PP base * Color: Maroon Charge to Regular Fund.		5,168.52	20,674.08
Total Amou	ınt in Words)	TWENTY THOUSAND SIX HUNDRED SEVENTY-FOUR & 08/100.		Php	20,674.08
<u>In</u> of one	e percent foi	re to make the full delivery within the time specified above, a penaltrevery day of delay shall be imposed.	Very truly yours, RAYMUND E. Asec. DOST &	LIBORO	
	Conforme:	von Drinked News (CO. 11 in	Q		
	(Signature o	ver Printed Name of Supplier) (Date)			
-unds Avail	able :				•
		_a,Daca	ALOBS NO.:	02-101-2015.	
		MARILOU C. LEELIAN Accountant III	Amount :	720,674.	6%

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

			P.O. No.:	15-09-0068	
ier:	BEST CHO	ICE ENTERPRISES	Date :	September 23, 2015	5
ss :	#330 Grace	e Park Palon St., Caloocali City	Mode of		
0.	806-6644/2	253-4382	Procurement :	Shopping	
leme Ple	n: ease furnish	this office the following articles subject to the terms and condition			
e of I	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term	7 WD upon receipt o	f
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery romm	approved PO	
of D	elivery:				
	11-14	Description	Stock No.	Unit Cost	Amount
Qty.	Unit	HP ink cartridge CZ121A (HP685), black		300.00	600.00 42,000.00
2	pcs.	HP toner cartridge CE285A, black		2,000.00	42,000.00
21	pcs.	The total culturage seems			
					_
		EAD 20,000.0	10		
		10000			
		4,000 (-
		OD 4,000.0			
		42,600.0	00		
					-
				Php	42,600.0
otal A	mount in Wor	rds) FORTY-TWO THOUSAND SIX HUNDRED PESOS			
		ailure to make the full delivery within the time specified above, a pe	enalty of one tenth	n (1/10)	
	In case of fa	allure to make the full delivery within the time specifical assets to revery day of delay shall be imposed.			
0	f one percent	t for every day of delay shan be impression			
			Vome truly V	ours	
			Very truly ye	Juis,	
			(10	4	
			ye		
			RAYMUN	D E. LIBORO	
			/ Asec. DOS	ST & OIC, STII	
	Conform	me:	a		
	(Signat	ture over Printed Name of Supplier)			
	, —	(Date)			
		(Date)		42 61	ave to M
Fund	s Available :		ALOBS NO	" -	2015-09-06
		_Deech	Amount	P42,	6001
		MARILOU C. LEELIAN Accountant III	,		
		ACCOUNTANT III			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City Trunkline No. 837-2191 / Telefax No. 837-2071 loc. 2145

Supplier:	SUPER S	HOPPING MARKET	P.O. No.:	15-10-0069	
		an, Doña Soledad, Parañaque City	Date :	October 5, 2015	
Tel. No. TIN :	777-9224		Mode of Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms a	and conditions contained he	rein:	
Place of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	COD	
Date of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig	City Delivery Term:	3-5 days after check	clearing
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	units	Water dispenser * NOVA NWD 06 HCCS		4,129.00	20,645.00 - - - -
					-
(Total Amo	ount in Word.	S) TWENTY THOUSAND SIX HUNDRED FORTY-FIVE PS	OS .	Php	20,645.00
		lure to make the full delivery within the time specified at or every day of delay shall be imposed.	Very truly your RAYMUND E	s, E. LIBORO	
	(Signature	e over Printed Name of Supplier) (Date)			
Funds Ava	ailable :		4100040	02-601-295-1	6-0007
		MARILOU C. LEELIAN Accountant III	ALOBS NO.: Amount :	\$ 20,645	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		N - WALTERMART BICUTAN	P.O. No.:	15-10-0070		
Address .	Service Road, Sucat		Date :	October 5, 2015		
el. No.	808-8650		Mode of			
IN :	_		Procurement :	Shopping		
	ase furnish	n this office the following articles subject to the terms and cond	litions contained he	rein:		
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term.			
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	3-5 days after check	payment	
ate of De	elivery :			clearing		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
1	unit	Refrigerator 5.6cu ft		9,499.00	9,499.00	
		* Panasonic NR A5613ES				
3.	units	Air cooler with purifier		3,320.00	9,960.00	
		* Dowell ARC30 6.5L			_	
		Charge to Regular Fund.				
	The second second second					
	I B B B					
					en e	
		NINETEEN THOUSAND FOUR HUNDRED FIFTY-NINE PESOS ure to make the full delivery within the time specified above, a per	nality of one tenth (1)	Php 110)	- 19,459.0	
<u>In</u>	case of faili	NINETEEN THOUSAND FOUR HUNDRED FIFTY-NINE PESOS ure to make the full delivery within the time specified above, a per or every day of delay shall be imposed.	very truly yours	(10)	19,459.0	
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe	Very truly yours	(10)	19,459.0	
<u>In</u>	case of failt e percent for Conforme:	ure to make the full delivery within the time specified above, a pe	Very truly yours	(10)	19,459.0	
<u>In</u>	case of failt e percent for Conforme:	ure to make the full delivery within the time specified above, a pe or every day of delay shall be imposed.	Very truly yours	(10)	19,459.0	
<u>In</u> of on	case of failing percent for the conforme:	ure to make the full delivery within the time specified above, a per prevery day of delay shall be imposed.	Very truly yours	(10)	19,459.0	
<u>In</u> of on	case of failing percent for the conforme:	ure to make the full delivery within the time specified above, a per prevery day of delay shall be imposed.	ROSIER. ALI	MOCERA		
<u>In</u> of on	case of failing percent for the conforme:	ure to make the full delivery within the time specified above, a per prevery day of delay shall be imposed.	Very truly yours	10) WOCERA		
<u>In</u> of on	case of failing percent for the conforme:	ure to make the full delivery within the time specified above, a per per every day of delay shall be imposed.	ROSIER. ALI	10) WOCERA	19,459.01 10- 073[
<u>In</u>	case of failing percent for the conforme:	ure to make the full delivery within the time specified above, a per prevery day of delay shall be imposed.	ROSIER. ALI	MOCERA		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		SHOPPING MARKET				P.O. No.:	15-10-0071	· ·
		an, Doña Soledad, Parañaq	ue City			Date :	October 5, 2015	
Tel. No.	777-9224					Mode of		
TIN :						Procurement :	Shopping	
Gentleme Ple		this office the following article	es subjec	t to the terms	and condition	ons contained her	rein:	
Place of D	Delivery:	Property Section - 2nd Floor	STII Bldg.			Payment Term:	COD	
		DOST Compound, Gen. Sant	os Ave., B	icutan, Taguig	City		3-5 days after check	clearing
Date of D	elivery :							·
Qty.	Unit	De	escription			Stock No.	Unit Cost	Amount
1	unit	Eureka EWA 1HP window	type airc	on			9,499.00	9,499.00
								-
•						later a second		
								-
		\ <u>.</u>					1	
		Charge to Regular Fund.		4				-
(Total Amo	unt in Words) NINE THOUSAND FOUR HUN	IDRED NIN	ETY NINE PES	os		Php	9,499.00
								9,499.00
<u>In</u>	case of faile	ure to make the full delivery wit	hin the tim	e specified ab	ove, a penal	ty of one tenth (1/	10)	
of on	e percent fo	r every day of delay shall be im	posed.					
						Very truly yours,		
						• • • • • • • • • • • • • • • • • • •		
						(),	. \	· · ·
							1	
						CRPD Chief	CARANDANG, P	h. D.
	Conforme:					CIVID CITIES		
	(Signature o	over Printed Name of Supplier)						
		(Date)						
Funds Avail	lable :					t		
		1				ALOBS NO.:	82-19-2015-10-	-0934
		MARILOU C. LEELIAN Accountant III				Amount :	Je 9 1499	
		Tourist III						

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address	TONELA	ND ENTERPRISES	P.O. No.:	15-10-0073	
iddi ooo	1175 Don	Chino Roces Ave., San Antonio Village, Makati City	Date :	October 2, 2015	
el. No.	890-8715		Mode of		
IN :			Procurement :	Shopping	
Gentleme Ple		this office the following articles subject to the terms and cond	itions contained her	rein:	
Place of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days upon delive	ry
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 working days upo	
Date of D	elivery :			of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	pcs.	Brother LC39Y ink cartridge, yellow		510.00	1,530.00
3	pcs.	Samsung CLP 407 toner cartridge, cyan		2,365.00	7,095.00
3	pcs.	Samsung CLP 407 toner cartridge, magenta		2,365.00	7,095.00
3	pcs.	Samsung CLP 407 toner cartridge, yellow		2,365.00	
	1	outling out to tollor outlings, yellow		2,303.00	7,095.00
					•
		Charge to SNT Fund.			
Total Amo	unt in Words	TWENTY,TWO THOUSAND EIGHT HUNDBED EIETEEN DECOC		D'	-
Total Amo	ount in Words	TWENTY-TWO THOUSAND EIGHT HUNDRED FIFTEEN PESOS		Php	22,815.00
<u>In</u>	case of fail	TWENTY-TWO THOUSAND EIGHT HUNDRED FIFTEEN PESOS ure to make the full delivery within the time specified above, a peor every day of delay shall be imposed.		(10)	- 22,815.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe	nalty of one tenth (1) Very truly yours	(10)	22,815.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe		(10)	22,815.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe	Very truly yours	(10)	22,815.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe	Very truly yours RAYMUND E.	LIBORO	22,815.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe	Very truly yours	LIBORO	22,815.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a pe	Very truly yours RAYMUND E.	LIBORO	22,815.00
<u>In</u>	case of fail te percent for	ure to make the full delivery within the time specified above, a pe	Very truly yours RAYMUND E.	LIBORO	22,815.00
<u>In</u>	case of fail te percent for	ure to make the full delivery within the time specified above, a peor every day of delay shall be imposed.	Very truly yours RAYMUND E.	LIBORO	22,815.00
<u>In</u>	case of fail te percent for	ure to make the full delivery within the time specified above, a pe or every day of delay shall be imposed.	Very truly yours RAYMUND E.	LIBORO	22,815.00
<u>in</u>	Case of fail the percent for Conforme:	ure to make the full delivery within the time specified above, a peor every day of delay shall be imposed.	Very truly yours RAYMUND E.	LIBORO & OIC, STII	
<u>in</u>	Case of fail the percent for Conforme:	ure to make the full delivery within the time specified above, a peor every day of delay shall be imposed.	Very truly yours RAYMUND E.	LIBORO & OIC, STII	
<u>In</u>	Case of fail the percent for Conforme:	over Printed Name of Supplier) (Date)	RAYMUND E. Asec. DOST	LIBORO	
<u>in</u>	Case of fail the percent for Conforme:	over Printed Name of Supplier) (Date)	RAYMUND E. Asec. DOST	LIBORO & OIC, STII	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Tel. No. 722-0221 TIN : Gentlemen: Please furnish Place of Delivery: Qty. Unit 5 pieces 5 pieces (Total Amount in Words)	this office the following articles subject to the terms and conceproperty Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description HP Ink #703, black HP Ink #703, colored	Payment Term:		n receipt of Amount 1,900.00 1,900.00
Gentlemen: Please furnish Place of Delivery: Date of Delivery: Qty. Unit 5 pieces 5 pieces (Total Amount in Words In case of fail	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description HP Ink #703, black	Procurement : ditions contained her Payment Term: Delivery Term:	7 days 7 working daye upo approved PO Unit Cost 380.00	Amount 1,900.00
Please furnish Place of Delivery: Date of Delivery: Qty. Unit 5 pieces 5 pieces (Total Amount in Words In case of fail	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description HP Ink #703, black	ditions contained her Payment Term: Delivery Term:	7 days 7 working daye upo approved PO Unit Cost 380.00	Amount 1,900.00
Place of Delivery: Date of Delivery: Qty. Unit 5 pieces 5 pieces (Total Amount in Words In case of fail	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description HP Ink #703, black	Payment Term: Delivery Term:	7 days 7 working daye upo approved PO Unit Cost 380.00	Amount 1,900.00
Qty. Unit 5 pieces 5 pieces (Total Amount in Words	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description HP Ink #703, black	Delivery Term:	7 working daye upo approved PO Unit Cost 380.00	Amount 1,900.00
Qty. Unit 5 pieces 5 pieces (Total Amount in Words	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Description HP Ink #703, black	Delivery Term:	7 working daye upo approved PO Unit Cost 380.00	Amount 1,900.00
Qty. Unit 5 pieces 5 pieces (Total Amount in Words	HP Ink #703, black	Stock No.	Unit Cost	1,900.00
5 pieces 5 pieces (Total Amount in Words	HP Ink #703, black	Stock No.	380.00	1,900.00
5 pieces 5 pieces (Total Amount in Words	HP Ink #703, black		380.00	1,900.00
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	THREE THOUSAND EIGHT HUNDRED PESOS		Php	3,800.00
	ure to make the full delivery within the time specified above, a peor every day of delay shall be imposed.	enalty of one tenth (1/	(10)	
		Very truly yours	,	
		ARISTOTILE I	P. CARANDANG,	Ph.D.
Conforme:		CITE		
(Signature	over Printed Name of Supplier)			
	(Date)			
Funds Available :				
		ALOBS NO.:	snt-10t	
	MARILOV C. LEELIAN Accountant III	Amount :	P318N	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		D ENTERPRISES			
dress:		Chino Roces Ave., San Antonio Village, Mak	rati City Date :	October 16, 2015	
I. No.	890-8715		Mode of		
v :			Procurement :	Shopping	
entlemer Plea		this office the following articles subject to the te	erms and conditions contained he	rein:	
ace of D	eliven:	Property Section - 2nd Floor STII Bldg.,	Payment Term	: 30 days upon delive	erv
ice of D	envery.	DOST Compound, Gen. Santos Ave., Bicutan, Ta			
te of De	livery .	Door compound, com cancer well, breatan, it	agaig oily	of approved PO	•
ic of Do	mvory.				
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	Sales of the sales	HP Toner CE285A, black		2,700.00	13,500.0
5	pcs.	HP Toffer GE205A, black		2,700.00	10,000.0
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					•
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tal Amo	unt in Words) THIRTEEN THOUSAND FIVE HUNDRED PESOS		Php	13,500.0
		ure to make the full delivery within the time speci or every day of delay shall be imposed.	Very truly you		, Ph. D.
	(Cianatura	over Printed Name of Supplier)			
	(Signature	over rinked Name of Supplier)			
		(Date)			
nds Ava	ailable :				
		1	ALOBS NO.:	sat-1ct	
		un ped		PINON	
		MARILOUC. LEELIAN	Amount :	7	
		Accountant III			

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

		E COMMERCIAL	P.O. No.:	15-10-0078	
		delos Reyes St., Ge. T. de Leon, Valenzuela City	Date :	October 22, 2015	
el. No. IN :	444-2331	/ 293-9513	Mode of		
			Procurement :	Shopping	
entleme Ple		this office the following articles subject to the terms and cond	itions contained here	in:	
lace of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:		
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receipt	tof
ate of De	elivery :			approved PO	· OI
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	sets	Fire Alarm Bell, 10" with manual switch 220 volts		2,000.00	8,000.00
				2,000.00	8,000.0
		Heritage Control of the Control of t			
					0.00
		1			
					•
		Charge to Regular Fund			
					•
al Amou	nt in Words)	EIGHT THOUSAND PESOS ONLY.		Php	8,000.00
In o	case of failu	re to make the full delivery within the time specified above, a per every day of delay shall be imposed.	nalty of one tenth (1/10	1	
			Very tru	ly yours,	
	*		Very tru	ly yours,	
			Very tru	ly yours,	
			ARLENE E	CENTENO	
	Conforme:		ARLENE E		
		ver Printed Name of Supplier)	ARLENE E	CENTENO	
			ARLENE E	CENTENO	
	(Signature o	ver Printed Name of Supplier) (Date)	ARLENE E	CENTENO	
	(Signature o		ARLENE E FAD	CENTENO Chief) - 03-4 7A
	(Signature o	(Date)	ARLENE E	CENTENO Chief) - (7) 1 78
	(Signature o		ARLENE E FAD	CENTENO Chief) - 03-9 78

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

plier:	IEQUITY T	ECHNOLOGIES, CORPORATION	P.O. No.:	15-10-0079	
ress :	Unit 813, V	Vest Tower Phil. Stock Exchange Cntr., Ortigas, Pasig City	Date :	October 22, 2015	
No.	570-9381		Mode of		
:			Procurement :	Shopping	
tlemer Ple	n: ase furnish t	his office the following articles subject to the terms and condition	ns contained here	in:	
e of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receip	t of
of De	elivery :			approved PO	
ity.	Unit	Description	Stock No.	Unit Cost	Amount
5	units	Acer Aspire E-473G Laptop		32,880.00	164,400.00
		* Windows 10	Total Control		
		* Intel Core i5-5200u Processor			•
		* 4GB of DDR3L system memory			•
		* 1TB 2.5" 5400rpm			•
		* 14" Full HD 1920 x 1080, high brightness			•
		* NVIDIA GeForce 940M with 2GB of dedicated DDR3 VRAM			•
		* 8x DVD-super multi double layer drive			
		* 343 x 245 x 24.9mm			
		* 2.1kg with 4-cell Li-ion battery pack			
		* 37Wh 2500MAh 14.8 V 4-cell Li-ion battery pack			•
		* up to 5hrs battery life			•
		* WLAN: Acer Invilink Nplify 802.11b/g/n/ac wireless LAN			
		* HD cam with 1280 x 720 resolution, 720p HD audio/video recording			•
		SD/MMC card reader (2) USB 3.0 port one featuring power-off charge	ging		-
		* HDMI port with HDCP support			
		* Ethernet RJ-45 port			
		* External display (VGA) port			•
		* 3.5mm headphone/speaker jack, supporting headsets			
		with built-in microphone with Microphone Headphone Splitter			•
		* with Acer carrying bag and targus sleeve			•
					-
1	unit	EPSON EB-X18 3LCD Projector		28,280.00	28,280.00
		Accessories: power cable 1.8m, remote control, computer cable			•
		1.8m (6ft) AHD 15 pin type cable, soft carrying case, owner's manual			•
		page 1 of 2*			•
				(40)	- -
		ure to make the full delivery within the time specified above, a pena or every day of delay shall be imposed.	arty or one tenth (1	710)	
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			Very truly you	rs,	
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			RAYMUND	E. LIBORO	· ·
			Yer	E. LIBORO	
	Conforme		RAYMUND	E. LIBORO	•
		over Printed Name of Supplier)	RAYMUND	E. LIBORO	
		over Printed Name of Supplier)	RAYMUND	E. LIBORO	
	(Signature		RAYMUND	E. LIBORO	
nds A		over Printed Name of Supplier)	RAYMUND	E. LIBORO	,
nds A	(Signature	over Printed Name of Supplier)	RAYMUND Asec. DOST	E. LIBORO & OIC, STII	,
nds A	(Signature	over Printed Name of Supplier)	RAYMUND Asec. DOST	E. LIBORO & OIC, STII	
nds A	(Signature	over Printed Name of Supplier) (Date)	RAYMUND Asec. DOST	E. LIBORO & OIC, STII	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

ddress : el. No. IN :		TECHNOLOGIES, CORPORATION	P.O. No.:	15-10-0079	
		West Tower Phil. Stock Exchange Cntr., Ortigas, Pasig City	Date :	October 22, 2015	
	570-9381		Mode of	01-	
		•	Procurement :	Shopping	
entleme	n·				
		this office the following articles subject to the terms and condition	ns contained here	ein:	
ace of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 days upon receip	t of
ate of De	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo System X3550 M5 Server Rack		234,480.00	234,480.00
		* X3550 M5, Xeon 8C E5 2630v3 85W 2.4GHz/1866MHz/20MB		201,100.00	254,460.00
		1x16GB, O/Bay HS 2.5 inc. SATA/SAS, SR M5210, Multiburner			
		DVD, Lockable Front Bezel (00KA162), 550W p/s, RACK			
		* CTO X3550 M5, Xeon 8C E5 2630v3 85W 2.4GHz/1866MHz/20MB P	rocessor		
		* 16GB TruDDR4 Memory	1		
		* 4TB (4 x 1TB) 7.2K 6Gbps NL SAS 2.5" G3HS HDD			
		* Ultrslim 9.5mm SATA multi-burner			
		* Server RAID M5210			
		* Four integrated RJ 45 Gigabit Ethernet 1000Base T ports	r		•
		optional mezzanine LOM (ML2) slot for dual port 10 GbE cards with			•
		SFP+ or RJ 45 connectors or quad port GbE cards with RJ 45 connect			•
		* Matrox G200eR2 with 16MB of memory integrated into the IMM2.	tors I		•
		* Hot swap 550W power supply			
1	unit	SONY HXR-MC2500 Camera		98,980.00	98,980.00
		* with Pro Heavy Duty Videocam Tripod with Fluid Drag head			
		Accessories: lens hood (1), lens cap (1), shoe cap (1), EVF eyecup (1),			
		microphone (1) wind screen (1), video light diffuser (1),			
		USB adaptor cable (1), rechargeable battery pack (NP-F570) (1),			
		CD-ROM Operating instruction in PDF operating instruction			
		AC-L100C AC Adaptor (1), AC cable (1)			
		page 2 of 2*			
		page 2 of 2			
tal Amou	int in Words)	FIVE HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED F	ORTY PESOS	Php	526,140.00
of one	case of failu	e to make the full delivery within the time specified above, a penalty every day of delay shall be imposed.	of one tenth (1/10	<u>)</u>	
			Very truly yours,		
			Vens		
			RAYMUND E.	LIBORO	
			Asec. DOST &		
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		ver Printed Name of Supplier)			
		ver Printed Name of Supplier) (Date)			
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nds Availe	(Signature o	(Date)	ALOBS NO.:	tust Pund P526,140	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

ddress	: 152 Amo	rsolo St., Legaspi Village, Makati City	Date :	October 22, 2015	
el. No.	840-4563		Mode of		
'N :			Procurement :	Shopping	
entleme Ple		this office the following articles subject to the terms and condi	tions contained her	rein:	
ace of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		30-45 days upon red	reint of
ate of D	elivery:			approved PO	cipt or
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Pacific Intel Core i5 - 4590 3.2GHz Processor		35,000.00	70,000.00
		Asus H81-M-D motherboard			
		Kingston 4GB 1600 DDR3 memory			
		Seagate 2x 2TB SATA HDD			
		Palit 2GB 128bit video card			
		ATX Casing with 600W power supply			
		Samsung 19.5" LED Monitor			•
					•
		Keyboard and Mouse Combo			•
		APC 625VA UPS			
					•
		Charge to SNT Fund			
		Charge to SNT Fund.			
tal Amo	unt in Words	CEVENTY THOUGAND DECOR		Dha	70 000 0
	unt m vvorus	SEVENTY THOUSAND PESOS		Prip	70,000.0
				Php	70,000.00
	case of fail	ure to make the full delivery within the time specified above, a pen	alty of one tenth (1/		70,000.00
	case of fail		alty of one tenth (1/		70,000.00
	case of fail	ure to make the full delivery within the time specified above, a pen	alty of one tenth (1/		70,000.00
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	case of fail	ure to make the full delivery within the time specified above, a pen	alty of one tenth (1/	10)	70,000.00
	case of fail	ure to make the full delivery within the time specified above, a pen		10)	70,000.00
	case of fail	ure to make the full delivery within the time specified above, a pen	Very truly yours	10)	70,000.00
	case of fail	ure to make the full delivery within the time specified above, a pen	Very truly yours	10)	70,000.00
	case of fail	ure to make the full delivery within the time specified above, a pen	Very truly yours	LIBORO	70,000.0
	case of fail	ure to make the full delivery within the time specified above, a pen	Very truly yours	LIBORO	70,000.0
	case of fail	ure to make the full delivery within the time specified above, a pen	Very truly yours	LIBORO	70,000.0
	case of faili e percent fo	ure to make the full delivery within the time specified above, a pen	Very truly yours	LIBORO	70,000.0
	case of faili e percent fo	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed.	Very truly yours	LIBORO	70,000.0
	case of faili e percent fo	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed.	Very truly yours	LIBORO	70,000.0
<u>of on</u>	case of faili e percent fo Conforme:	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed.	Very truly yours	LIBORO OIC, STII	70,000.0
<u>of on</u>	case of faili e percent fo Conforme:	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed.	Very truly yours	LIBORO	70,000.0
<u>of on</u>	case of faili e percent fo Conforme:	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed. Over Printed Name of Supplier) (Date)	Very truly yours RAYMUND E. Asec. DOST 8	LIBORO OIC, STII	70,000.0
	case of faili e percent fo Conforme:	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed.	Very truly yours RAYMUND E. Asec. DOST 8	LIBORO OIC, STII	70,000.0
<u>of on</u>	case of faili e percent fo Conforme:	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed. Over Printed Name of Supplier) (Date)	Very truly yours RAYMUND E. Asec. DOST 8	LIBORO OIC, STII	70,000.0

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	COMPUC	ARE CENTER	P.O. No.:	15-10-0081		
Address	80 Ortiga	s Avenue GH, San Juan MM	Date :	October 28, 2015		
Tel. No. TIN :	722-0221		Mode of Procurement:	Shopping		
Gentleme		this office the following articles subject to the terms and con	ditions contained her	rein:		
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	7 days		
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 working daye upo	n receipt of	
Date of D	elivery :			approved PO		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
4	pieces	Canon PG-740 ink cartridge, black	•	710.00	2,840.00	
4	pieces	Canon CL-741 ink cartridge, colored		945.00	3,780.00	
•						
		Charge to Regular Fund.			-	
					-	
Total Amo	ount in Words	s) SIX THOUSAND SIX HUNDRED TWENTY PESOS		Php	6,620.00	
		ure to make the full delivery within the time specified above, a por every day of delay shall be imposed.	Very truly yours ARLENEE. C	S, AENTENO		
	Conforme:					
	(Signature	over Printed Name of Supplier)				
		(Date)				
Funds Ava	nilable :		ALOBS NO.:	trust Fund		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

> November 5, 20° Date

3. RAMOS

Address					
	Unit 401	Unlad Condo. Cor. Gen. Malvar St., Taft Avenue, Malate Mla.	Date :	November 10, 201	5
el. No.	526-2120		Mode of		
N :			Procurement :	Shopping	
			1		
entleme					
Ple	ase furnish	this office the following articles subject to the terms and condition	ons contained her	ein:	
lace of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		10 working days up	on receipt of
ate of D	elivery :			approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Processor: Intel core i5-4460 (3.2GHz Cache) LGA1150		9,830.00	9,830.00
1	unit	Motherboard: Asus H81M-D (A/V/LAN/DDR3/Socket1150)		2,960.00	2,960.00
1	Unit	Memory: Kingston 4GB DDR3 1600MHz		1,375.00	1,375.00
1	Unit	HDD: Seagate 2TB SATA - 7200rpm		4,270.00	4,270.00
1	Unit	Optical Drive: Samsung 24x DVD/RW SATA		875.00	875.00
1	Unit	Casing: HiP ATX Casing with 600W PSU		1,375.00	1,375.00
1	set	Keyboard & Mouse combo		585.00	585.00
	361	* A4Tech USB Keyboard		365.00	. 505.00
				-	
		* A4Tech USB Mouse		0.005.00	
1	unit	UPS : APC BX625CI-MS 625VA		3,225.00	3,225.00
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		Charge to Regular Fund.			
		Charge to Regular Fulld.			_
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			description of the second		
					<u> </u>
		TWENTY-FOUR THOUSAND FOUR HUNDRED NINETY-FIVE PESC		<i>Php</i>	24,495.0
<u>Ir</u>	I case of fail The percent fo	ure to make the full delivery within the time specified above, a pena or every day of delay shall be imposed.		10) , . LIBORO .	24,495.0
<u>Ir</u>	case of fail	ure to make the full delivery within the time specified above, a pena or every day of delay shall be imposed.	Very truly yours	10) , . LIBORO .	24,495.0
<u>Ir</u>	case of fail	ure to make the full delivery within the time specified above, a pena or every day of delay shall be imposed.	Very truly yours	10) , . LIBORO .	24,495.0
<u>Ir</u>	case of fail	ure to make the full delivery within the time specified above, a pena or every day of delay shall be imposed.	Very truly yours	10) , . LIBORO .	24,495.0
<u>Ir</u> of or	Conforme:	ure to make the full delivery within the time specified above, a penal or every day of delay shall be imposed.	Very truly yours RAYMUND E. Asec. DOST 8	LIBORO	
<u>Ir</u> of or	Conforme:	ure to make the full delivery within the time specified above, a penal or every day of delay shall be imposed.	Very truly yours	10) , . LIBORO .	
<u>Ir</u> of or	Conforme:	ure to make the full delivery within the time specified above, a penal or every day of delay shall be imposed. over Printed Name of Supplier) (Date)	Very truly yours RAYMUND E. Asec. DOST 8	10) LIBORO COIC, STII	
<u>Ir</u>	Conforme:	ure to make the full delivery within the time specified above, a penal or every day of delay shall be imposed.	Very truly yours RAYMUND E. Asec. DOST 8	LIBORO	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	IEQUITY	TECHNOLOGIES, CORP.	P.O. No.:	15-11-0083	
	The second secon	est Tower, PSEC, Pasig City	Date :	November 10, 201	5
Tel. No.	584-2926	/584-3303	Mode of		
TIN :			Procurement :	Shopping	6
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Gentleme	n:				
Ple	ease furnish	this office the following articles subject to the terms and cond	itions contained her	rein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days	
race or L	Jenvery.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	15 working days up	on receipt of
Date of De	elivery :			approved PO	
				T	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	unit	Processor: Intel core i5-4460		9,380.00	18,760.00
2	unit	Motherboard: Asus H81M-D (A/V/LAN)		2,750.00	5,500.00
2	Unit	Memory: 4GB or hingher		1,200.00	2,400.00
2	Unit	HDD: Seagate 2TB 3.5" SATA		3,980.00	7,960.00
2	Unit	Optical Drive: 24x DVD drive	AT DESPER	880.00	1,760.00
2	Unit	Casing: PowerLogic Casing with 600W PSU		1,200.00	2,400.00
2	piece	USB Keyboard		320.00	640.00
2	piece	USB Mouse		180.00	360.00
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		The state of the second and the contract only state of the second only	ng in buildealm e	CONTRACT OF SUPERIOR	a progress in the
		Charge to Regular Fund.			
		onarge to regular rund.			- 1
		The River Sale Authority Property Sales	6 Pag Ett. 2311-B		
		STATE OF SHARESTON, STATE OF THE STATE INC.	AMERICAN COLUMN	A 15 10 10 10 10 10 10 10 10 10 10 10 10 10	A. 中国公司 查用
		THE PROPERTY LOSSYMBURY RESIDENCE.			
		The same and standard out that A 17 th A 17 th A 17 th	GROWN NO. NO. NO.	a fav ine fo	same pinaga s
(Total Amo	ount in Words	s) THIRTY-NINE THOUSAND SEVEN HUNDRED EIGHTY PESOS C	ONLY	Php	39,780.00
		ure to make the full delivery within the time specified above, a pe	enalty of one tenth (1)	(10)	
of or	ne percent fo	or every day of delay shall be imposed.			
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			Very truly yours	e-engra mercellar	医制 地區
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		A STATE OF THE PROPERTY OF THE	RAYMUND E	THE RESERVE OF THE PROPERTY OF	r m o-chronosci
	Conforme		Asec DOST	& OIC, STII	
	Comonne	Project Agenon Surrey on Aceta Ca	and Technology A	MATERIAL STATES	
	(Signature	over Printed Name of Supplier)			
		A SECOND CONTRACTOR OF THE PROPERTY OF THE PRO			
		(Date)			
Funds Ava	ailable :				
		STORES TO SERVICE AND TECTIVELOUS IN	ALOBS NO.:	12-14-2015	- H-0551
		1000			
		MARILOU C. LEELIAN	Amount :	739,780	
		Accountant III	und taus variable		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address : 80 Orligas Avenire GH, San Juan MM Total Mode of Procurament: 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 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 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: Payment Term: 7 days Payment Term: 7 days Positing days upon receipt of approved PO Working days upon receipt of approved PO In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/19) of one			ARE CENTER	P.O. No.:	15-11-0084	
Mode of Procurement: Shopping Procurement: Shopping			s Avenue GH, San Juan MM			5
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: Property Section - 2nd Floor STIL Bidg. DoST Compound, Gen. Santos Ave., Bloutan, Taguig City Delivery Tom: Towning days upon receipt of approved PO Stock No. Unit Cost Amount 2 units Samsung 19.5" LED Monitor, black Charge to Regular Fund. Charge to Regular Fund. Total Amount in Words) Eight THOUSAND SIX HUNDRED PESOS ONLY. Php 8.600 Total Amount in words) Eight THOUSAND SIX HUNDRED PESOS ONLY. 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, Contongia: C		722-0221		Mode of	two-particles and the second	
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Dost Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery Term: 7 working days upon receipt of approved PO Total Amount in Words) Charge to Regular Fund. Charge to Regular Fund. Charge to Regular Fund. Charge 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. Conformer: (Signature over Printed Name of Supplier) (Date) Funds Available: ALOBS NO: CR. IN. 2015. II. OBM	Place of E	Delivery:	Property Section - 2nd Floor STII Bidg	Payment Term	7 dove	
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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. Very truly yours, Conforce: (Signature over Pripted Name of Supplier) (I) 24 5 (Date) ALOBS NO.: CA - 0 - 2015 - 11 - 0844			· ·			
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Conforme: Conforme: Conforme: (Signature over Printed Name of Supplier) (Date) Colors Available: ALOBS NO.: Colors II- 0849	<u>In</u>	case of failu	are to make the full delivery within the time specified above, a pe	nalty of one tenth (1/		
Conforme: Conforme: (Signature over Printed Name of Supplier) (I) 20 S (Date) ROSIL R. ALMIOCERA IRAU Chief ALOBS NO.: CR. OJ. 2015 · 11 · 0249		i				
Conforming: Conforming: (Signature over Printed Name of Supplier) (I) 24 S (Date) Funds Available: ALOBS NO.: CR. 0 - 2015 · 11 · 0849				Very truly yours	' /	
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(Date) Funds Available : ALOBS NO.: Ol. 10 - 20 5 - 1 - 08 4		(Signature o				
ALOBS NO.: CR. 101-2015. 11.0849		Table 1 and 1 and 1				
	unds Avai	ilable :				
				ALOBS NO.:	02.101-2015.11	- 0849
Accountant III III III III III III III III III I			MARIE DU C. LEELIAN Accountant III III Lore	Amount :		*

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

plier :	ADVANCE	SOLUTIONS INC.	P.O. No.:	15-11-0085	
ress .		dg. UN Avenue, Paco, Manila	Date :	November 10, 20	015
No.	526-4116/			serting unickers	
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e of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	7 days	mon receipt of
e of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		45 working days tapproved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Video card: 1GB 128bit or higher (MANLI)		2,805.00	5,610.00
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tal An	nount in Words	s) FIVE THOUSAND SIX HUNDRED TEN PESOS ONLY.	IMA BENGGIATA	Ph	5,610.0
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unds A	Conforme (Signature	e over Printed Name of Supplier) (Date)	ROSIE R.A. IRAD Chief	LMOCERA sets to the control of the c	c. is a percent of the control of th
ınds A	Conforme (Signature	that conductive of the less were allowed the second of the less were allowed to be a considered of the less we	ROSIE R.A.	MOCERA MILLIONE DE LA COMPANIONE DE LA C	c. is a percent of the control of th

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Address: 9373 Calantas St., San Antonio Village, Makati City Tel. No. 895-5198	November 10, 20 Shopping)15
TIN : Procurement :	Shopping	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained he	erein:	
Place of Delivery: Property Section - 2nd Floor STII Bldg., Payment Term	n: COD	
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery Term.		pon receipt of
Date of Delivery :	approved PO (ord	er basis)
Qty. Unit Description Stock No.	Unit Cost	Amount
1 unit ROLAND EDIROL V-4 EX Digital Video Mixer with Effects	120,000.00	120,000.00
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i de		
Charge to 2014 NSTW Fund.		
(Total Amount in Words) ONE HUNDRED TWENTY THOUSAND PESOS ONLY.	Php	120,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (of one percent for every day of delay shall be imposed.	1/10)	
Very truly you	rs,	
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RAYMUNDI	E. LIBORO	
Asec. DOST		
Conforme:		
(Signature over Printed Name of Supplier)		
(Date)		
Funds Available : ALOBS NO.:	trust Found	
MARILOU C. LEELIAN Amount :	P129, 000	, .
Accountant III		• ,

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	COMPUC	ARE CENTER	P.O. No.:	15-11-0087	
ddress	: 80 Ortigas	s Avenue GH, San Juan MM	Date :	November 11, 201	5
el. No. IN :	722-0221		Mode of Procurement :	Shopping	
			Maken	10011130001000	are the first
entleme					
Ple	ease furnish	this office the following articles subject to the terms and condition	ons contained her	ein:	
lace of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:		AN COLUMN AND SOLUTION
ate of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 working days upon approved PO	n receipt of
ate or D	onvery.			иррготса т о	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	APC BX625CI-MS Back UPS/3 sockets		2,755.00	5,510.00
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		5,510.00		-1	
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		Charge to Regular Fund.		1 2 2 1	
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Total Amo	ount in Words) FIVE THOUSAND FIVE HUNDRED TEN PESOS ONLY.		Php	5,510.00
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	And the second s	or every day of delay shall be imposed.			
			Very truly yours) ,	
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			ARLENE E. C	ENTENO	
			FAD Chief		
	Conforme:				
	(Signature	over Printed Name of Supplier)			
		(Date)			
	ailabla :				
Funds Ave	allable .		ALOBS NO.:		
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Funds Ava		MARIJOU C. LEELIAN MARIJOU C. LEELIAN MARIJOU C. LEELIAN	Amount :		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

-lian.	PRESTICE	PRODESIGNS IN			P.O. No.:	15-12-008	
plier: ress:	2404 Proces	tige Tower Emeral	d Ave., Ortigas Cente	er, Pasig City	Date :	December 1, 2015	
No.	263-7408	inge rower, Emera			Mode of		
vo.	203-7400				Procurement :	Repeat Order	
tleme Ple	n: ase furnish	this office the follow	ring articles subject to t	he terms and condition	ons contained her	ein:	
e of D	elivery:	Property Section - 2	2nd Floor STII Bldg.,		Payment Term:		
0 0, 2		DOST Compound,	Gen. Santos Ave., Bicuta	an, Taguig City	Delivery Term:	15 days upon receip	t of
of D	elivery:					approved PO	
ity.	Unit		Description		Stock No.	Unit Cost	Amount
1	unit	DCH-812 Mid bad	k chair with pnuemat	tic height adjustmen	t	5,168.52	5,168.52
	lanne.	* PP armrest & P					
		* Color: black					
							•
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		Charge to SNT Fu	nd.				-
al Am	ount in Word:	s) FIVE THOUSAND	ONE HUNDRED SIXTY-E	IGHT & 52/100		Php	5,168.52
<u>l</u> of c	n case of fai ne percent f	lure to make the full or every day of delay	delivery within the time shall be imposed.	specified above, a pen	alty of one tenth (* Very truly you		
					0	1	
					41		
						P. CARANDANG	, Ph.D.
					CRPD Chief		
	Conforme						
	(Signatur	e over Printed Name o	r Supplier)				
		(Date)					
nds A	vailable :		1		ALOBS NO.:	02-607-295-	12-0729
		MARILOU C.	LEELIAN		Amount :	02-601-2015- \$5,168.5	2
		Accounta					
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SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

STII Building, DOST Complex, Bicutan, Taguig City

FR-FAD-PS No.014

(rev.00 10/2/2015)

PURCHASE ORD	EK	<
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oplier:	WISECHO	ICE CLEANING SUPPLIES & TRADI	NG CORP.	P.O. No.:	15-12-0094	
dress .		di Arabia St., BL Parañaque City		Date :	December 15, 2015	
!. No. !	330-0580		ļ.,	Mode of Procurement:	Shopping	
ntleme Ple		this office the following articles subjec	t to the terms and con	ditions contained her	rein:	
ace of D	Delivery:	STII Bldg., DOST Complex General Sar	ntos Avenue	Payment Term:		
		Bicutan, Taguig City		Delivery Term:	10 days	
te of D	elivery:					
Qty.	Unit	Description	7	Stock No.	Unit Cost	Amount
5	gallons	Disinfectant liquid (for floor)			220.00	1,100.00
15	gallons	Hand soap - asstd scent			240.00	3,600.00
10	pieces	Toilet deodorant cake		1	14.00	140.00
6	pieces	Mop head			85.00	510.00
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ital Am	ount in Words) FIVE THOUSAND THREE HUNDRED F	IFTY PESOS ONLY.		Php	5,350.0
		ure to make the full delivery within the ti	ma analified above a r	onalty of one tenth (1	/10)	
		or every day of delay shall be imposed.	The specified above, a p	senatty of one tenting is	7107	
				Very truly your	s,	
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				ARLENEE	ENTENO	
				FAD Chief	1	
	Conforme					
	/Signature	over Printed Name of Supplier)				
	(Signature	over Fillited Name of Supplier)				
		(Date)				
ınds Av	railable :				02-101-2015	- 12-0024
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		peal		1	£ 5,350	
		MARILOU C. LEELIAN Accountant III		• Amount :	1. 7	
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SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
STII Building, DOST Complex, Bicutan, Taguig City

FR-FAD-PS No.014

(rev.00 10/2/2015)

- U.S.	DMC INDU	STRIAL SALES & MAINTENANCE SERVICES CO.		15-12-0095	` .
olier:	DIVIS INDU	g-Zapote Road, Las Piñas City	Date :	December 15, 2015	5
ess :	781-0178	g-Zapote Road, Las i mae etty	Mode of		
No.	781-0176		Procurement :	Shopping	
tleme Ple	n: ase furnish	this office the following articles subject to the terms and co	onditions contained her	ein:	
e of D	Delivery:	STII Bldg., DOST Complex General Santos Avenue	Payment Term:		
		Bicutan, Taguig City	Delivery Term:	2-5 days pon receipt	of approved
e of D	elivery :			Purchase Order	
	1 11 11	Description	Stock No.	Unit Cost	Amount
Qty.	Unit	Floor wax, liquid - red		375.00	2,250.00
6	gallons			220.00	2,200.00
10	gallons	Fabric conditioner		53.00	636.00
12	pieces	Feater duster, medium		18.00	540.0
30	pieces	Broom stick		53.00	265.0
5.	bundles	Round rag, colored		72.00	864.00
12	liter	Toilet bowl cleaner, 1 liter		45.00	540.0
12	pieces	Doormat printed			
				Dha	7,295.0
otal An	nount in Word	s) SEVEN THOUSAND TWO HUNDRED NINETY-FIVE PESOS	ONLY.	Php	7,230.0
		lure to make the full delivery within the time specified above	a penalty of one tenth (1/10)	
of.	In case of fai	for every day of delay shall be imposed.	a penany or one tenant		
01.0	one percent	0100019 001 0100101			
			Vana taulu vau		
			Very truly you	15,	
			ARLENE E.	PENTENO	
			FAD Chief		
	Conforme	9:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	/0: /	a our Printed Name of Supplier			
	(Signatur	e over Printed Name of Supplier)			
		(Date)			
unds A	vailable :		ALCOCATE	m -101 - 3 M	C-12- 9992
			ALOBS NO.:	02 101	
		apen	Amount	\$ 7,298	
		MARILOÙ C. LEELIAN Accountant III	• Amount :	7 77 675	



Accountant III

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

STII Building,DOST Complex, Bicutan, Taguig City

FR-FAD-PS No.014

(rev.00 10/2/2015)

- Carolina	The second second	PURCHAS	SE ORDER		
					
		GKAY COMPUTER CENTER	P.O. No.:	15-12-0098	
		Masangkay St., Sta. Cruz, Manila	Date :	December 16, 2015	5
Tel. No.	495-8410)	Mode of		
TIN :			Procurement :	Shopping (52.1b)	
0			 	*	
Gentleme Ple		h this office the following articles subject to the terms and cond	itions contained ho	roin:	
		The sines the following articles subject to the terms and cond		rein.	
Place of L	Delivery:	STII Bldg., DOST Complex General Santos Avenue	Payment Term:	30 days	
		Bicutan, Taguig City		7-15 days upon recei	pt of approved
Date of D	elivery:			Purchase Order	
04	1 11 14				
Qty.	Unit	Description Description	Stock No.	Unit Cost	Amount
2	units	Processor - Core i5 3470 3.20Ghz LGA 1155 (6M L3)		9,468.00	18,936.00
2	units	Motherboard - H77MA-G43 built-in A/V/G (LGA 1155)		4,248.00	8,496.00
2	units	Memory - 4GB Mhz DDR3-1333		1,650.00	3,300.00
2	units	HDD - 2TB SATA internal		4,380.00	8,760.00
2	units	Optical Drive - 24x DVD-RW internal SATA IHAS124		890.00	1,780.00
2	units	Casing - ATX midi tower silver black with 600W		1,368.00	2,736.00
		single fan power supply			•
6	units	Seagate External 2TB HDD 2.5" USB		5,168.00	31,008.00
2	units	AOC 21" LCD Monitor		5,760.00	11,520.00
		Character (DAD MOOF			
		Charge to IRAD MOOE			
(Total Amo	unt in Words	SI FIGHTY SIX THOUSAND FIVE HUNDRED THIRTY SIX PERSON			-
(Total Allio	unt in vvorus	EIGHTY-SIX THOUSAND FIVE HUNDRED THIRTY-SIX PESOS		Php	86,536.00
<u>In</u>	case of fail	ure to make the full delivery within the time specified above, a per	nalty of one tenth (1/2	10)	
		or every day of delay shall be imposed.			
			Very truly yours	,	
			11		
			Lem	,	
			RAYMUND E.	LIBORO	
	Conforma		Asec. DOST 8	OIC, STII	
	Conforme:		4		
	(Signature	over Printed Name of Supplier)			
		(Date)			
Funds Avai	lable :				
			ALOBS NO.:	12-10)- 20X-1	2-0987
		alous		P86,536	
		MARILOU C. LEELIAN	Amount :	مره رامه ر	



SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

FR-FAD-PS No.014

(rev.00 10/2/2015)

STII Building, DOST Complex, Bicutan, Taguig City

PURCHASE ORDER

TO SHEET THE PARTY OF	PROVAN	TAGE SYSTEMS INC.	P.O. No.:	15-12-0100	
Address	: 4914 Enr	ique corner Filmore Street, Palanan, Makati City	Date :	December 16, 2015	5
Tel. No.	833-6877		Mode of		
TIN :			Procurement :	Shopping (52.1b)	
O					
Gentleme Ple		this office the following articles subject to the terms and c	onditions contained he	rein:	
Place of D	Delivery:	STII Bldg., DOST Complex General Santos Avenue	Payment Term:	15davs	
		Bicutan, Taguig City		2-15 days upon recei	pt of approved
Date of D	elivery:			Purchase Order	, , , , , , , , , , , , , , , , , , ,
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Eaton SL 650VA UPS (4 sockets)		2,250.00	4,500.00
10	pcs.	A4Tech HS 5P Headset		250.00	
	1,000	The state of the days of		250.00	2,500.00
					•
		Charge to IRAD MOOE			
Total Amou	unt in Words)	SEVEN THOUSAND PESOS		Php	7,000.00
<u>In</u>	case of failu	rre to make the full delivery within the time specified above, a	penalty of one tenth (1/2	10)	
of on	e percent fo	r every day of delay shall be imposed.		<u>,</u>	
			Very truly yours,		
			* ^ ^	/	
			/h/1/W		
			ROSIE/R.VALI	MOCERA	
	Conforma		INAD GILLET		
	Conforme:		INAD Giller		
		over Printed Name of Supplier)	inab giller		
			ingo giller		
		over Printed Name of Supplier) (Date)	ingo giller		
unds Avail	(Signature o		Tryp giner		
unds Avail	(Signature o		ALOBS NO.:	02-107-2675-1	2-0984
-unds Avail	(Signature o	(Date)		02-107-2675-1	2-0984
⁻ unds Avail	(Signature o	(Date) MARILOŲ C. LEELIAN	ALOBS NO.:	02-107-2675-1 \$ 7,000	2-0984
Funds Avail	(Signature o	(Date)		02-107-2675-1 \$ 7,000	2-0984