

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : ADVANCE SOLUTIONS, INC.

P.O. No.: 15-02-0001

Address : 3F PPL Bldg. UN Avenue, Paco Manila

Date : February 16, 2015

Tel. No. 526-4116

Mode of

TIN :

Procurement: Shopping

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

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

Payment Term: 30 days

Delivery Term: 45 days upon receipt of approved PO

[illegible]

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

Php 2,862.00

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,

ARLENE E. CENTENO
Chief, FAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Ms-2015-12-01010

Amount : P 21802

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : COMPUCARE CENTER	P.O. No. : 15-02-0002
Address : 80 Ortigas Avenue, GH, San Juan, Metro Manila	Date : February 16, 2015
Tel. No. 722-0221	Mode of
TIN :	Procurement : Shopping

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	7 days
Date of Delivery :		Delivery Term:	7 WD upon receipt of approved PO

[illegible]

(Total Amount in Words) **FOUR THOUSAND FIVE HUNDRED PESOS**

Php 4,500.00

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

Very truly yours,

ARLENE E. SENTENO
Chief, FAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

<p>Funds Available :</p> <p><u>MARILOU C. LEELIAN</u> Accountant III</p>	<p>ALOBS NO.: <u>MO-2015-02-0108</u></p> <p>Amount : <u>\$4500</u></p>
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PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

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

Gentlemen:

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2200	pcs.	Customized Rubberized Keychain * 1.5 x 2.25 inches * 1 side print		24.80	54,560.00
<div>Commission on Audit RECEIVED By : <u> </u> Date: <u>3/11</u></div> <div>Charge to S4SC Project.</div>					

(Total Amount in Words) FIFTY-FOUR THOUSAND FIVE HUNDRED SIXTY PESOS

Php 54,560.00

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.

Conforms:

(Signature over Printed Name of Supplier)

(Date)

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Funds Available :

MARILOU C. LELIAN
Accountant III

ALOPS NO.:

Amount :

Unit Fund

PSY Red

05 MAR 2015

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION

Address : 152 Amorsolo St., Legaspi Village, Makati City

Tel. No. 840-4563

TIN :

P.O. No.: 15-03-0006

Date : March 12, 2015

Mode of

Procurement : Shopping

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,

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

Date of Delivery :

Payment Term:	<u>15 days</u>
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Delivery Term:	30-45 days upon receipt of approved PO
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[illegible]

(Total Amount in Words) **SIXTY-THREE THOUSAND FOUR HUNDRED THIRTY-FIVE PESOS**

Php 63,435.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

AL OBS NO.: 02-101-2815-03-0172

Amount : P03,435

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

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

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

[illegible]

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

(Date)

Amount : P26,440

MAR 17 2015

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier:	SMP MOVING BILLBOARD ADVERTISING	P.O. No.:	15-03-0009
Address:	St. Therese cor. Daang Hari St., Perpetual Vill., Taguig City	Date:	March 10, 2015
Tel. No.:	838-8855	Mode of	
TIN:		Procurement:	Shopping

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days
Date of Delivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	5-7 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
71	pcs.	Collared Tshirt with silk screen print		270.00	19,170.00
		Charge to GAD Fund.			

Commission on Audit

RECEIVED

By : _____

Date: 5/24/15

Php	19,170.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conformer

(Signature over Printed Name of Supplier)

MARCH 10, 2015

(Date)

MARIBEL B. PALAFOX

Spvg./SRS & Member, STII GFPS-TWG

Funds Available :	
<p style="text-align: center;"><i>10/28/18</i> <u>MARILOU C. LEEHAN</u> Accountant III</p>	<p>ALOBS NO.: <u>02-002-2018-03-0171</u></p> <p>Amount : <u>719,170.-</u></p>

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Diliman, Quezon City

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

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

Tel. No. **0917-8988435 / 975-3404**

TIN

P.O. No.: 15-03-0010

Date : March 10, 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 Camp

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

Payment Term: 15 days

Delivery Term: 7 working days upon receipt of approved PO

Date of Delivery :

(Total Amount in Words) **FOUR THOUSAND FIVE HUNDRED PESOS**

Php	4,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

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

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOPS NO.: Trust Fund

Amount : 104,500 -

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : ELECTRONIC INFORMATION SOLUTIONS INC.

P.O. No.:	15-03-0011
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Address : *Rm. 206 Auro-Vir Plaza, Evangelista St., Makati City*

Date : March 19, 2015

Tel. No. 843-6571

Mode of

TIN :

Procurement :

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

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

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

(Total Amount in Words) TWENTY-ONE THOUSAND PESOS	Php	21,000.00
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Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

ALOBS NO.: 82-101-2015-03-0789

Amount : 102,000

MARILOU C. LEELIAN
Accountant III

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **AMERICAN TECHNOLOGIES, INC.**

P.O. No.: **15-03-0012**

Address : **# 5 Ideal cor McCollough Sts., Brgy. Addition Hills, Mandaluyong City**

Date : **March 26, 2015**

Tel. No. **584-0000; 584-7777**

Mode of

TIN

Procurement :

Gentlemen:

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

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

Payment Term:

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

Date of Delivery :

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

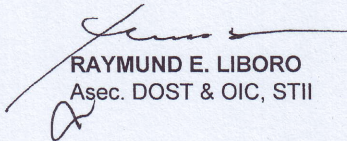
(Total Amount in Words) **ONE HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED TWENTY-FIVE PESOS**

Php

198,525.00

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

Very truly yours,


RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

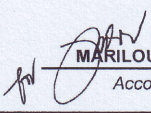
(Signature over Printed Name of Supplier)

(Date)

Funds Available :

ALOBS NO.: Trust Fund

Amount : 148,525.00


MARILOU C. LEELIAN

Accountant III

5/21/2015

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: **COMPUCARE CENTER**

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

Tel. No. 722-0221

TIN

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

Date : **March 26, 2015**

Mode of

Procurement : Shopping

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
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Payment Term: 7 days

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

Date of Delivery :


[illegible]

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

Php 6,145.00

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

Very truly yours,


ROSIE R. ALMOCERA
Chief, IRAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

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

Amount : 6,45.00

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

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

Supplier : <u>SCRIBBLE MARKETING, INC.</u>	P.O. No. : <u>15-04-0014</u>
Address : <u>252 San Juan St., Looc Cardona Rizal</u>	Date : <u>April 13, 2015</u>
Tel. No. <u>975-3404</u>	Mode of
TIN : _____	Procurement : <u>Shopping</u>

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 -30 days
	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	5-7 WD upon receipt of
Date of Delivery :			approved PO

[illegible]

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

Php 11,650.00

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


Very truly yours,

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

Conforme:

(Signature over Printed Name of Supplier)

(Date)

<p>Funds Available :</p> <p style="text-align: center;">  <u>MARILOU C. LEEHAN</u> Accountant III </p>	<p>ALOBS NO. : <u>02-101-D15-04-0268</u></p> <p>Amount : <u>P 112650</u></p>
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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : **BAN BEE COMMERCIAL CO., INC.**

P.O. No.: 15-04-0015

Tel. No. 244-3724

Date : April 22, 2015

TIN

Mode of

Procurement : Shopping

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

Payment Term: 30 days

Delivery Term: 10 WD upon receipt of
approved PO

Date of Delivery :

15ml

Commission on Audit

RECEIVED

By : _____

Date: _____

14.00
6.00

(Total Amount in Words) FIVE THOUSAND SIX HUNDRED TWENTY-SIX PESOS

Php	5,626.00
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Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

(Date)

ARLENE E. CENTENO
Chief, FAD

Funds Available :

AL OBS NO.: 02.101.2015.04-6282

Amount : ₹ 5,626.00

MARILOU C. LEELIAN

Accountant III

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

12145

Supplier : SUNSHINE COMMODITIES	P.O. No.: 15-04-0016
Address : 1128 E. Rodriguez cor. Del Pilar, Bangkal, Makati City	Date : April 22, 2015
Tel. No. 844-8845	Mode of
TIN :	Procurement : Shopping

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	30 calendar days
Date of Delivery :		Delivery Term:	15 WD upon receipt of approved PO


[illegible]

Php 2,514.80

Very truly yours,

Conforme:

(Date)

<p>Funds Available :</p> <p> <u>MARIOU C. LEELIAN</u> Accountant III</p>	<p>ALOPS NO.: <u>02-101-2015-04-0281</u></p> <p>Amount : <u>\$2,574.50</u></p>
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PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **PRESTIGE PRODESIGNS INC.**

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

Tel. No. **263-7408**

TIN :

P.O. No.: **15-04-0017**

Date : **April 23, 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: **within 15 days**

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

Date of Delivery :

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	Mobile pedestal * with 3 drawers * central lock * powder coated finish * beige Charge to Regular Fund		2,604.42	10,417.68

Commission on Audit
RECEIVED
By :
Date: 4/29

(Total Amount in Words) **TEN THOUSAND FOUR HUNDRED SEVENTEEN & 68/100.**

Php **10,417.68**

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,

ARLENE E. CENTENO
Chief, FAD

Conforme:

SYNDIE G. CARMEL

(Signature over Printed Name of Supplier)

4-28-15

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: **02-101-2015-04-0283**

Amount : **₱ 10,417.68**

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

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

12145

Supplier : **PRESTIGE PRODESIGNS INC.**

P.O. No.: **15-04-0018**

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

Date : **April 23, 2015**

Tel. No. **263-7408**

Mode of

TIN :

Procurement : **Shopping**

Gentlemen:

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

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

Payment Term: **within 15 days**

Date of Delivery :

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	Swivel staff chair with fully upholstered seat & backrest * PVC armrest * high density foam * pneumatic height adjustment * seat tilt mechanism * nylon base Colors : orange, red & green (like in your logo) Charge to Regular Fund		3,609.90	10,829.70

Commission on Audit

RECEIVED

By :

Date:

4/29

(Total Amount in Words) **TEN THOUSAND EIGHT HUNDRED TWENTY-NINE & 70/100.**

Php **10,829.70**

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:

SYNDIE G. CARANZA
(Signature over Printed Name of Supplier)

4-28-15
(Date)

Funds Available :

MARLOU C. LEELIAN
Accountant III **4/29/2015**

ALOBS NO.: **02-101-2015-04-0293**

Amount : **P 10,829.70**

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

Accountant III

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

Amount : ₹ 45,700.00

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **MAITILINK SYSTEMS, INC.**

Address : **U401 Unlad Condo. Cor. Gen. Malvar St., Taft Avenue, Malate Manila**

Tel. No. **526-2120**

TIN :

P.O. No.: **15-04-0023**

Date : **April 23, 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: **15 days**

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

Date of Delivery :

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
9	units	KEBOS Powergrade 650VA UPS		1,900.00	17,100.00
<div>Commission on Audit RECEIVED By : Date: 5/12/15</div>					

(Total Amount in Words) **SEVENTEEN THOUSAND ONE HUNDRED PESOS**

Php **17,100.00**

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

Very truly yours,

ROSIE R. ALMOCERA
Chief, IRAD

Conforme:

JEFFREY C. GARCIA
(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN

Accountant III 4/27/2015

ALOBS NO.: **02-101-2015-04-0297**

Amount : **₱ 17,100.00**

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier: MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION	P.O. No.: 15-05-0024
Address: 152 Amorsolo St., Legaspi Village, Makati City	Date: May 7, 2015
Tel. No. 840-4563	Mode of
TIN:	Procurement: Shopping

Gentlemen:

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

Place of Delivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: 15 days
Date of Delivery:	Delivery Term: 30-45 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Processor - Pacific Intel Core i5 - 4460		8,720.00	8,720.00
1	unit	Motherboard - Asus H81-MD with built-in A/V/L		2,765.00	2,765.00
1	unit	Memory - Kingston 4GB DDR3		1,520.00	1,520.00
1	unit	HDD - Seagate 1TB SATA HDD		2,130.00	2,130.00
1	unit	Video card - Palit 1GB 128bit		2,625.00	2,625.00
1	unit	Samsung Optical 22x DVD		685.00	685.00
1	unit	Casing - ATX Casing with 600W power supply		890.00	890.00
1	unit	A4Tech USB keyboard		270.00	270.00
1	unit	A4Tech USB mouse		150.00	150.00
1	unit	Samsung 19.5" LED Monitor		4,150.00	4,150.00
Charge to Regular Fund.					

Commission on Audit

(Total Amount in Words) TWENTY-THREE THOUSAND NINE HUNDRED FIVE PESOS

Php 23,905.00

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.

RECEIVED

By: Gracela S. Uddu

Very truly yours, Date: 05 / 027 / 2015

RECEIVED
MAY 23 2015

Confirms: 
(Signature over Printed Name of Supplier)

(Date)

RAYMUND E. LIBORO
Assec. DOST & OIC, STII

Funds Available:


MARILOU C. LELIAN
Accountant III

ALOBS NO.: 12 - 101 - 2015 - CE - 0333

Amount: 23,905.00

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier: MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION	P.O. No.: 15-06-0027
Address: 152 Amorsolo St., Legaspi Village, Makati City	Date: June 3, 2015
Tel. No. 840-4563	Mode of
TIN:	Procurement: Shopping

Gentlemen:

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

Place of Delivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: 15 days
Date of Delivery:	Delivery Term: 30-45 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Processor - Pacific Intel Core i5 - 4460			
1	unit	Motherboard - Asus H81-MD with built-in AV/L		8,980.00	8,980.00
1	unit	Memory - Kingston 4GB DDR3		2,850.00	2,850.00
1	unit	HDD - Seagate 1TB SATA HDD		1,520.00	1,520.00
1	unit	Samsung Optical 24x DVD		2,800.00	2,800.00
1	unit	Casing - ATX Casing with 600W power supply		850.00	850.00
1	unit	A4Tech USB keyboard		890.00	890.00
1	unit	A4Tech USB mouse		270.00	270.00
				150.00	150.00

Commission on Audit

RECEIVED

By : _____

Date: _____

Charge to Regular Fund.

(Total Amount in Words) EIGHTEEN THOUSAND THREE HUNDRED TEN PESOS

Php 18,310.00

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,

ARLENE E. CENTENO
Chief, FAD

Conforme:

(Signature over Printed Name of Supplier)

JUNE 5, 2015
(Date)

Inds Available:

MARILOU C. LELIAN
Accountant III

ALQBS NO.:

02-101 - 2015 - 00 - 0445

Amount

P 18,310

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: EPARTNERSOLUTIONS, INC.

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

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

Date : June 10, 2015

Tel. No. 720-2956

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

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

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

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

Delivery Term:	in-stock -5-7 days; 30-45 days
----------------	--------------------------------

Date of Delivery :

(order basis) upon receipt of

(Total Amount in Words)	SIXTY-THREE THOUSAND SEVEN HUNDRED NINETY PESOS	Php	63,790.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 62-101-275-00-5438

Amount : ₱63,790

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : IEQUITY TECHNOLOGIES, CORPORATION

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

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

Date : June 10, 2015

Tel. No. 570-9381/5842926

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

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

Payment Term: 15 days

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

Date of Delivery :

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

Php 10,800.00

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund

Amount : P 19.00

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **PRESTIGE PRODESIGNS INC.**

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

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

Date : **June 11, 2015**

Tel. No. **263-7408**

Mode of

TIN :

Procurement : **Shopping**

Gentlemen:

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

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

Payment Term: **within 15 days**

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

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

Date of Delivery :

approved PO

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

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

Php 20,913.48

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

Very truly yours,



RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :


MARILOU C. LEELIAN
Accountant III

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

Amount : **P20,913.48**

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

P.O. No.: 15-06-0031

Date : June 11, 2015

Mode of

Procurement : Shopping

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

Payment Term:	<u>within 15 days</u>
Delivery Term:	<u>15 days upon receipt of</u> <u>approved PO</u>

approved PO

[illegible]

Php	7,688.00
-----	----------

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

Very truly yours,

ROSIE R. ALMOCERA
Chief, IRAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

ALOBS NO.: 02-101-2015-06-8439

Amount : P7,688

Accountant III

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: SCRIBBLEMARK INC.

Tel. No. 975-3404

TIN :

Date : June 24, 2015

Mode of

Procurement : Shopping

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

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

Date of Delivery :

Delivery Term: 14 WD upon receipt of

approved PO

(Total Amount in Words) **FIFTY-TWO THOUSAND FIVE HUNDRED PESOS**

Php	52,500.00
-----	-----------

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

(Signature over Printed Name of Supplier)

(Date)

MARILOU C. LEELIAN
Accountant III

ALOBS NO.:

Amount :

Trust Fund (NBN 2015)

PC2, CN

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : COMPUCARE CENTER	P.O. No.: 15-07-0034
Address : 80 Ortigas Avenue GH, San Juan MM	Date : July 2, 2015
Tel. No. 722-0221	Mode of
TIN :	Procurement : Shopping

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	7 days
Date of Delivery :		Delivery Term:	7 working days upon receipt of approved PO

<i>Qty.</i>	<i>Unit</i>	<i>Description</i>	<i>Stock No.</i>	<i>Unit Cost</i>	<i>Amount</i>
1	piece	Seagate Back up Plus 1TB 2.5" External HDD USB 3.0 Visualization & Disaster Risk Reduction		3,515.00	3,515.00

(Total Amount in Words) **THREE THOUSAND FIVE HUNDRED FIFTEEN PESOS**

Php 3,515.00

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.

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

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

AL OBS NO.:

Amount :

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **COMPUCARE CENTER**

P.O. No.: 15-07-0035

Address : 80 Ortigas Avenue GH, San Juan MM

Date : July 2, 2015

Tel. No. 722-0221

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

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

7 days

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

Delivery Term: 7 working daye upon receipt of

Date of Delivery :

approved PO

[illegible]

(Total Amount in Words) **SEVEN THOUSAND THIRTY PESOS**

Php 7,030.00

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

Very truly yours,

ROSIE R. ALMOCERA
Chief, IRAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

ALOBS NO.: 02-101-2075-07-0508

MARILOU C. LEELIAN

Accountant III

Amount : P 7,070

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: TONELAND ENTERPRISE

P.O. No.:	15-07-0036
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Address : MJL Bldg. Warehouse, 1175 Don Chino Roces Avenue, Makati City

Date : July 2, 2015

Tel. No. **890-8715**

Mode of

TIN :

Procurement : Shopping

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,

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

Date of Delivery :

Payment Term: 30 days

Delivery Term:	7 working days upon receipt of approved PO
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(Total Amount in Words) **ELEVEN THOUSAND FOUR HUNDRED PESOS**

Php 11,400.00

Very truly yours,

ROSIE R. ALMOCERA
Chief, IRAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.:

02-181-2015-07-0004

Amount :

Φ 11.42

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: TENSILE BUILDER'S SUPPLY

P.O. No.: 15-07-0037

Address : #69 Doña Soledad Avenue, Parañaque City

Date : July 7, 2015

Tel. No. 821-2274/7767388

Mode of

TIN

Procurement: Shopping

Gentlemen:

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

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

Payment Term: 15 days cop

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

Delivery Term: 7 working days after receipt of
approved PO

Date of Delivery :

Commission on Audit

RECEIVED

By : _____

Fund. _____

Date: _____

(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

Conforme:

MARY KATHARINE

(Signature over Printed Name of Supplier)

8-10-18

(Date)

Funds Available :

ALOS NO. 02-15-2015-07-0520

Amount :

P = 2, 950 -

MARLOU C. LEEHAN

Accountant III

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: **SCRIBBLEMARK, INC.**

P.O. No.: 15-07-0039

Address : 1149-National Road, Looc Cardona Rizal

Date : July 13, 2015

Tel. No. 975-3404

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

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

Payment Term: 15 -30 days


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

Delivery Term: 14 WD upon receipt of
approved PO

Date of Delivery :

Commission on Audit

RECEIVED

By :  Php 19,

ve, a penalty of one tenth (1/10)

Date: 7-6-2015

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

Bv *Php* 19,800.00

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

Date: 7-6-2015

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

7-15-15

(Date)

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

Funds Available :

MARILOU C. LEELIAN

Accountant III

AL OBS NO.: 02-601-2015-07-0021

Amount : ₹ 19.82

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. ~~2135~~ 2145

Supplier: K.O.B.S CUSTOMERS FIRST TRADING, INC.

P.O. No.: 15-07-0040

Address : 1312 Alvarado Extension Tondo, Manila

Date : July 15, 2015

Tel. No. 775-9290

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

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

Payment Term:	30 CD
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DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

Delivery Term: 30CD if on stock; 30-45 WD

Date of Delivery :

order basis

[illegible]

(Total Amount in Words) **SIXTY-FOUR THOUSAND THREE HUNDRED THIRTY-SEVEN & 76/100**

Php

64,337.76

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

CARLYN D. VIRAY

(Signature over Printed Name of Supplier)

SEPT. 2, 2015

(Date)

Funds Available :

MARILOU C. LEELIAN

Accountant III

ALOBS NO.:

Amount :

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

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

P.O. No.: 15-07-0048

Date : July 22, 2015

Tel. No. 570-9381/5842926

Mode of

Procurement : Repeat Order

Gentlemen:

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

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

Payment Term: 15 days

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

Delivery Term: 15 days upon receipt of
approved PO

Date of Delivery :

(Total Amount in Words) **TWO THOUSAND SEVEN HUNDRED PESOS**

Php	2,700.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

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

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN

Accountant III

ALOBS NO.:

Amount :

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : <u>ELECTRONIC INFORMATION SOLUTIONS INC.</u>	P.O. No. : <u>15-08-0052</u>
Address : <u>1965 Evangelista St., Makati City</u>	Date : <u>August 19, 2015</u>
Tel. No. : <u>845-3507</u>	Mode of
TIN : _____	Procurement : <u>Shopping</u>

Gentlemen:

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

Place of Delivery: <u>Property Section - 2nd Floor STII Bldg.,</u>	Payment Term: <u>7 days upon delivery</u>
<u>DOST Compound, Gen. Santos Ave., Bicutan, Taguig City</u>	Delivery Term: <u>15-30 working days upon receipt</u>
Date of Delivery : _____	<u>of approved PO</u>

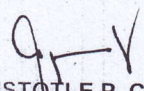
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
10	rolls	Barcode plastic protectors Size : 2.25" (W) x 1.25" (H) (1250 pcs/roll)		1,500.00	15,000.00
		BANK DETAILS: Landbank Peso Account # 1801-0502-19 Account Name: Electronic Information Solutions Inc. Paseo Branch			-
		Charge to Regular Fund.			-

(Total Amount in Words) FITEEN THOUSAND PESOS

Php 15,000.00

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

Very truly yours,



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

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :


MARILOU C. LEEHAN
Accountant III

ALOPS NO. : 12144

Amount : P15,000

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2145

Supplier: **BAN BEE COMMERCIAL CO., INC.**

P.O. No.: 15-08-0054

Address : 856 C. M. Recto, Manila

Date : August 24, 2015

Tel. No. 244-3724/244-3728

Mode of

TIN

Procurement : Shopping

Gentlemen:

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

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

Payment Term: 30 days upon delivery

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

Delivery Term: 10 working days upon receipt

Date of Delivery :

of approved PO

[illegible]

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

Php

6,400.00

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

Very truly yours,

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

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN

Accountant III

Commission on Audit

ALOBS NO..

1 NAD

RECEIVED

Amount

१६५०

By : Contra V. Vergara

Date: 9/29/15

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2145

Supplier : SUNSHINE OFFICELINK VENTURES CORP.

P.O. No.: 15-08-0055

Address : 1128 E. Rodriguez St., cor. Del Pilar St., Bangkal Makati

Date : August 24, 2015

Tel. No. 844-8845/8714956

Mode of

TIN : 008-833-835-000

Procurement : Shopping

Gentlemen:

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

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

Payment Term: 30 days upon delivery

Delivery Term: 2-15 working days upon receipt of approved PO

Date of Delivery :

[illegible]

(Total Amount in Words) ONE THOUSAND SIX HUNDRED EIGHTY-FOUR PESOS & 95/100.

Php 1,684.95

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

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

9/10/15
(Date)

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

Funds Available :

MARILOU C. LEELIAN
Accountant III

~~Commission on Audit~~

AL OBS NO.:

Amount :

RECEIVED

By : Clement V. Vargara

Date: 9/29/15

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: **COMPUCARE CENTER**

Address : 80 Ortigas Avenue GH, San Juan MM

Tel. No. **722-0221**

TIN

P.O. No.: 15-08-0057

Date : August 24, 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

Date of Delivery :

Payment Term: 7 days

Delivery Term: 7 working days upon receipt of approved PO

(Total Amount in Words) THIRTEEN THOUSAND TWO HUNDRED TWENTY-FIVE PESOS	Php	13,225.00
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Conforme:

(Signature over Printed Name of Supplier)

(Date)

Very truly yours,

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

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.:

Amount :

1 NAD

P13, 225

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : <u>MAITILINK SYSTEMS, INC.</u>	P.O. No.: <u>15-08-0058</u>
Address : <u>Unit 401 Unlad Condo cor. Gen. Malvar St., Taft Avenue, Malate Manila</u>	Date : <u>August 26, 2015</u>
Tel. No. <u>526-2120</u>	Mode of
TIN : _____	Procurement : <u>Shopping</u>

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: 15 days
Date of Delivery :		Delivery Term: 10 working daye upon receipt of approved PO

[illegible]

(Total Amount in Words) THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS. Php 3,875.00

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-101-2015-89-0686

Amount :

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier: **TRIPLEX ENTERPRISES**

Address: **2255 Triplex Bldg. Chino Roces Avenue, Makati City**

Tel. No. **839-6611 to 17**

TIN

P.O. No.: **15-08-0059**

Date: **August 26, 2015**

Mode of

Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: Property Section - 2nd Floor STII Bldg.,		Payment Term: 15 WD			
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		Delivery Term: 7 working days upon receipt of approved PO			
Date of Delivery:					
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
14	ream	Copy paper, short 80gsm, S24		119.00	1,666.00
Charge to NSTW Fund.					

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

Php **1,666.00**

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

Very truly yours,

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

Conforme:

VICTOR G. CHAN

(Signature over Printed Name of Supplier)

SEP 18, 2015

(Date)

Funds Available:

MARILOU C. LEEJIAN
Accountant III

Commission on Audit

ALOS NO.: **trust fund (NSM)**

Amount: **P 1,666**

RECEIVED

By: **Clerton V. Vergara**

Date: **9/19/15**

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2145

Supplier: MCSA MARKETING

Address : 448 San Fernando St., Binondo, Manila

Tel. No. **241-4217**

TIN :

P.O. No.: 15-08-0061

Date : August 26, 2015

Mode of

Procurement : Shopping

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,

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

Payment Term: 30 days upon delivery

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

Date of Delivery :

[illegible]

(Total Amount in Words) TWO THOUSAND THREE HUNDRED NINETY-FIVE PESOS.

Php

2,395.00

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

Very truly yours,

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

Conforme:

(Signature over Printed Name of Supplier)

MARILOU C. LEELIAN
Accountant III

Commission on Audit

ALOBS NO.

Amount :

Trust Fund (NSM)

P 2,395

RECEIVED

By : Clinton V. Vergara

Date: 9/29/15

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: **MAITILINK SYSTEMS, INC.**

P.O. No.: 15-09-0062

Address : **U401 Unlad Condo. Cor. Gen. Malvar St., Taft Avenue, Malate Manila**

Date : September 10, 2015

Tel. No. 526-2120

Mode of

TIN

Procurement : Repeat Order

Gentlemen:

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

<i>Place of Delivery:</i>	Property Section - 2nd Floor STII Bldg.,
---------------------------	--

Payment Term: 15 days

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

Delivery Term: 10 WD upon receipt of
approved PO

Date of Delivery :

(Total Amount in Words)	ONE THOUSAND NINE HUNDRED PESOS	Php	1,900.00
-------------------------	---------------------------------	-----	----------

Very truly yours,

ARLENE E. CENTENO
Chief, FAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-101-2015.09.0671

Amount : P 1,900 -

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2145

Supplier : MCSA MARKETING

P.O. No.: 15-09-0064

Address : 448 San Fernando St., Binondo, Manila

Date : September 16, 2015

Tel. No. 241-4217

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,

Payment Term: 30 days upon delivery

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

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

Date of Delivery :

[illegible]

(Total Amount in Words) **THREE THOUSAND TWO HUNDRED SIXTY PESOS.**

Php	3,260.00
-----	----------

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

Very truly yours,

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

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

AL OBS NO.:

Amount :

MARILOU C. LEELIAN

Accountant III

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier: **PRESTIGE PRODESIGNS INC.**

P.O. No.: 15-09-0065

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

Date : September 22, 2015

Tel. No. **263-7408**

Mode of

TIN

Procurement : Shopping

Gentlemen:

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

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

Payment Term: within 15 days

Delivery Term: 15 days upon receipt of
approved PO

Date of Delivery :

[illegible]

(Total Amount in Words) **TWENTY THOUSAND SIX HUNDRED SEVENTY-FOUR & 08/100.**

Php 20,674.08

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-101-2815-09-0694

Amount : ₹ 20,674.08

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	
Date of Delivery :		Delivery Term:	7 WD upon receipt of approved PO

[illegible]

(Total Amount in Words) FORTY-TWO THOUSAND SIX HUNDRED PESOS

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

ALOBS NO.:

02-101-2015-09-0695

Amount :

P 42, 600 -

MARILOU C. LEELIAN
Accountant III

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : SUPER SHOPPING MARKET	P.O. No. : 15-10-0069
Address : SM Bicutan, Doña Soledad, Parañaque City	Date : October 5, 2015
Tel. No. 777-9224	Mode of
TIN :	Procurement : Shopping

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	COD
Date of Delivery :		Delivery Term:	3-5 days after check clearing

[illegible]

(Total Amount in Words) **TWENTY THOUSAND SIX HUNDRED FORTY-FIVE PSOS** **Php 20,645.00**

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

(Signature over Printed Name of Supplier)

(Date)

MARILOU C. LEELIAN
Accountant III

ALOPS NO.: 02-601-2015-10-0047

Amount : P 20,645

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : SUPER SHOPPING MARKET

Address : SM Bicutan, Doña Soledad, Parañaque City

Tel. No. **777-9224**

TIN :

P.O. No.: 15-10-0071

Date : October 5, 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: COD

Delivery Term: 3-5 days after check clearing

Date of Delivery :

[illegible]

(Total Amount in Words) NINE THOUSAND FOUR HUNDRED NINETY NINE PESOS

<i>Php</i>	9,499.00
------------	----------

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

Very truly yours,

ARISTOTLE P. CARANDANG, Ph. D.
CRPD Chief

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

AL OBS NO.: 02-17-2015-10-0734

Amount : 99.499

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : JFLORNIÉ COMMERCIAL

P.O. No.: 15-10-0078

Address : 3615 M. delos Reyes St., Ge. T. de Leon, Valenzuela City

Date : October 22, 2015

Tel. No. 444-2331 / 293-9513

Mode of

TIN

Procurement : Shopping

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

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

<p>Payment Term:</p>

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

Delivery Term: 15 days upon receipt of

Date of Delivery :

approved PO

(Total Amount in Words) **EIGHT THOUSAND PESOS ONLY.**

Php

8,000.00

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

Very truly yours,

ARLENE E. CENTENO
FAD Chief

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-101-2015-10-0790

Amount : ₹ 8,000

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : IEQUITY TECHNOLOGIES, CORPORATION	P.O. No. : 15-10-0079
Address : Unit 813, West Tower Phil. Stock Exchange Cntr., Ortigas, Pasig City	Date : October 22, 2015
Tel. No. : 570-9381	Mode of
TIN : _____	Procurement : Shopping

Gentlemen:

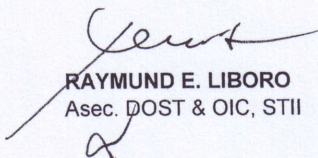
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5	units	Acer Aspire E-473G Laptop * Windows 10 * 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 Invealink 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 charging * 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		32,880.00	164,400.00
1	unit	EPSON EB-X18 3LCD Projector 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****		28,280.00	28,280.00

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

Very truly yours,



RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :


MARILOU C. LEEHAN
Accountant III

ALOPS NO.: Trust Fund
Amount : ₱ 526,140

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **IEQUITY TECHNOLOGIES, CORPORATION**

Address : **Unit 813, West Tower Phil. Stock Exchange Cntr., Ortigas, Pasig City**

Tel. No. **570-9381**

TIN :

P.O. No.: **15-10-0079**

Date : **October 22, 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: **15 days**

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

Date of Delivery :

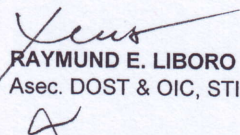
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo System X3550 M5 Server Rack * X3550 M5, Xeon 8C E5 2630v3 85W 2.4GHz/1866MHz/20MB 1x16GB, O/Bay HS 2.5 inc. SATA/SAS, SR M5210, Multiburner DVD, Lockable Front Bezel (00KA162), 550W p/s, RACK * CTO X3550 M5, Xeon 8C E5 2630v3 85W 2.4GHz/1866MHz/20MB Processor * 16GB TruDDR4 Memory * 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 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 connectors * Matrox G200eR2 with 16MB of memory integrated into the IMM2. * Hot swap 550W power supply		234,480.00	234,480.00
1	unit	SONY HXR-MC2500 Camera * 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***		98,980.00	98,980.00

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

Php **526,140.00**

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

Very truly yours,



RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :


MARILOU C. LELIAN
Accountant III

ALOPS NO.:

Trust Fund

Amount :

P526,140

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier :	MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION	P.O. No.:	15-10-0080
Address :	152 Amorsolo St., Legaspi Village, Makati City	Date :	October 22, 2015
Tel. No.	840-4563	Mode of	
TIN :		Procurement :	Shopping

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15 days
	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	30-45 days upon receipt of
Date of Delivery :			approved PO

[illegible]

(Total Amount in Words) SEVENTY THOUSAND PESOS	Php	70,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.


Very truly yours,

RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

<p>Funds Available :</p> <div style="text-align: center;">  <u>MARILOU C. LEEHAN</u> Accountant III </div>	<p>ALOBS NO.: <u>Trust Fund</u></p> <p>Amount : <u>\$ 70,000</u></p>
---	--

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: COMPUCARE CENTER

P.O. No.: 15-10-0081

Address : 80 Ortigas Avenue GH, San Juan MM

Date : October 28, 2015

Tel. No. 722-0221

Mode of

TIN :		Procurement : Shopping
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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
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Payment Term:	7 days
---------------	--------

Delivery Term:	7 working daye upon receipt of approved PO
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Date of Delivery :

(Total Amount in Words) SIX THOUSAND SIX HUNDRED TWENTY PESOS	Php	6,620.00
---	-----	----------

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOPS NO.: Trust Fund

Amount : ₹ 6,620

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier: IEQUITY TECHNOLOGIES, CORP.

P.O. No.: 15-11-0083

Address: U-813 West Tower, PSEC, Pasig City

Date: November 10, 2015

Tel. No. 584-2926/584-3303

Mode of

TIN :

Procurement: Shopping

Gentlemen:

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

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

Payment Term: 15 days

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

Delivery Term: 15 working days upon receipt of

Date of Delivery :

approved PO

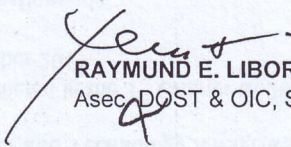
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	unit	Processor: Intel core i5-4460		9,380.00	18,760.00
2	unit	Motherboard: Asus H81M-D (A/V/LAN)		2,750.00	5,500.00
2	Unit	Memory: 4GB or hingher		1,200.00	2,400.00
2	Unit	HDD: Seagate 2TB 3.5" SATA		3,980.00	7,960.00
2	Unit	Optical Drive: 24x DVD drive		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
					-
					-
					-
					-
		Charge to Regular Fund.			-
					-
					-
					-

(Total Amount in Words) THIRTY-NINE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY

Php 39,780.00

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

Very truly yours,



RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :


MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-101-2015-11-0851

Amount : ₱ 39,780

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: **COMPUCARE CENTER**

Address : 80 Ortigas Avenue GH, San Juan MM

Tel. No. 722-0221

TIN

P.O. No.: 15-11-0084

Date : November 10, 2015

Mode of

Procurement : Shopping

Gentlemen:

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

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

Payment Term: 7 days

Delivery Term: 7 working days upon receipt of approved PO

Date of Delivery :

[illegible]

(Total Amount in Words) EIGHT THOUSAND SIX HUNDRED PESOS ONLY.

Php 8,600.00

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

Very truly yours,

ROSIE R. ALMOCERA
IRAD Chief

Conforme:

Attila R. Tamporal
(Signature over Printed Name of Supplier)

(Date)

Funds Available :

ALOBS NO.: 02.101.2015.11.0849

Amount : ₹ 8,600.00

MARILOU C. LEELIAN
Accountant III 11/12/2015

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

P.O. No.: 15-11-0085

Date : November 10, 2015

Mode of

Procurement : Shopping

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

Payment Term: 7 days

Delivery Term: 45 working days upon receipt of approved PO

Date of Delivery :

(Total Amount in Words)	FIVE THOUSAND SIX HUNDRED TEN PESOS ONLY.	Php	5,610.00
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Very truly yours,

ROSIE R. ALMOCERA
IRAD Chief

(Signature over Printed Name of Supplier)

(Date)

ALOBS NO.: 62.101.2015.11.0850

Amount : \$5,610.00

MARILOU C. LEELIAN

Accountant III 11/12/2015

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

Procurement : Shopping

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

Date of Delivery :

Php 5,510.00

(Date)

Amount :

Accountant III 11/2/2015

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier: PRESTIGE PRODESIGNS INC.

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

Tel. No. 263-7408

TIN :

P.O. No.: 15-12-008

Date : December 1, 2015

Mode of

Procurement : Repeat Order

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor STII Bldg.,

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

Date of Delivery :

<p>Payment Term: within 15 days</p>
--

Delivery Term: 15 days upon receipt of approved PO

[illegible]

(Total Amount in Words) FIVE THOUSAND ONE HUNDRED SIXTY-EIGHT & 52/100

Php 5,168.52

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

Very truly yours,

ARISTOTLE P. CARANDANG, Ph.D.
CRPD Chief

Conforme:

(Signature over Printed Name of Supplier)

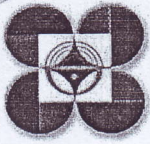
(Date)

Funds Available :

MARILYN C. LEELIAN
Accountant III

ALOB NO.: 02-001-2015-12-01/29

Amount : 13,105.52



Republic of the Philippines

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

STII Building, DOST Complex, Bicutan, Taguig City

FR-FAD-PS No.014

(rev.00 10/2/2015)

PURCHASE ORDER

Supplier : WISECHOICE CLEANING SUPPLIES & TRADING CORP.P.O. No.: 15-12-0094Address : 90-B Suadi Arabia St., BL Parañaque CityDate : December 15, 2015Tel. No. 330-0580

Mode of

TIN : _____

Procurement : Shopping

Gentlemen:

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

Place of Delivery: STII Bldg., DOST Complex General Santos Avenue

Payment Term: _____

Bicutan, Taguig CityDelivery Term: 10 days

Date of Delivery : _____

Qty.	Unit	Description	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		14.00	140.00
6	pieces	Mop head		85.00	510.00
					-
					-
					-
					-
					-

(Total Amount in Words) FIVE THOUSAND THREE HUNDRED FIFTY PESOS ONLY.

Php

5,350.00

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

Very truly yours,

ARLENE CENTENO
FAD Chief

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

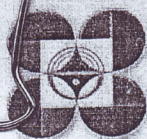
Mariou C. Leelian
Accountant III

ALOPS NO.:

02- 101- 2015- 12- 0971

Amount :

₱ 5,350



Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 STII Building, DOST Complex, Bicutan, Taguig City

FR-FAD-PS No.014

(rev.00 10/2/2015)

PURCHASE ORDER

Supplier : DMS INDUSTRIAL SALES & MAINTENANCE SERVICES CO.	P.O. No. : 15-12-0095
Address : 92 Alabang-Zapote Road, Las Piñas City	Date : December 15, 2015
Tel. No. 781-0178	Mode of
TIN :	Procurement : Shopping

Gentlemen:

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

Place of Delivery: STII Bldg., DOST Complex General Santos Avenue	Payment Term: 15 days
Bicutan, Taguig City	Delivery Term: 2-5 days pon receipt of approved
Date of Delivery :	Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	gallons	Floor wax, liquid - red		375.00	2,250.00
10	gallons	Fabric conditioner		220.00	2,200.00
12	pieces	Feater duster, medium		53.00	636.00
30	pieces	Broom stick		18.00	540.00
5	bundles	Round rag, colored		53.00	265.00
12	liter	Toilet bowl cleaner, 1 liter		72.00	864.00
12	pieces	Doormat printed		45.00	540.00
					-
					-

(Total Amount in Words) SEVEN THOUSAND TWO HUNDRED NINETY-FIVE PESOS ONLY.

Php

7,295.00

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,

ARLENE E. CENTENO
 FAD Chief

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

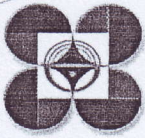
MARILOU C. LEEILIAN
 Accountant III

ALOBS NO.:

02-101-2015-12-0942

Amount :

P 7,295



Republic of the Philippines

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

STII Building, DOST Complex, Bicutan, Taguig City

FR-FAD-PS No.014

(rev.00 10/2/2015)

PURCHASE ORDER

Supplier : MASANGKAY COMPUTER CENTERP.O. No.: 15-12-0098Address : 1143 G. Masangkay St., Sta. Cruz, ManilaDate : December 16, 2015Tel. No. : 495-8410

Mode of

TIN :

Procurement : Shopping (52.1b)

Gentlemen:

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

Place of Delivery: STII Bldg., DOST Complex General Santos AvenuePayment Term: 30 daysBicutan, Taguig CityDelivery Term: 7-15 days upon receipt of approved

Date of Delivery :

Purchase Order

Qty.	Unit	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 single fan power supply		1,368.00	2,736.00
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
		Charge to IRAD MOOE			

(Total Amount in Words) EIGHTY-SIX THOUSAND FIVE HUNDRED THIRTY-SIX PESOS

Php

86,536.00

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,

Raymond E. Liboro
RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

Mariou C. Leelian
MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 12-16)-2015-12-0982Amount : P 86,536

STII Building, DOST Complex, Bicutan, Taguig City

(rev.00 10/2/2015)

Supplier :	PROVANTAGE SYSTEMS INC.	P.O. No. :	15-12-0100
Address :	4914 Enrique corner Filmore Street, Palanan, Makati City	Date :	December 16, 2015
Tel. No. :	833-6877	Mode of	
TIN :		Procurement :	Shopping (52.1b)

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

Place of Delivery:	STII Bldg., DOST Complex General Santos Avenue	Payment Term:	15days
	Bicutan, Taguig City	Delivery Term:	2-15 days upon receipt of approved
Date of Delivery :			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	2,500.00
					-
					-
					-
					-
					-
					-
					-
		Charge to IRAD MOOE			

<i>Php</i>	7,000.00
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ROSIE R. ALMOCERA
IRAD Chief

(Date)

MARILOU C. LEELIAN
Accountant III

Amount : P 7,000