

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
SUMMARY OF TRANSACTIONS PER P/A/PS
As of September 30, 2016

P/A/PS	AMOUNT		
	Previous quarters	This Quarter	TOTAL
1. Operation of Science and Technology Center for Information Services			
PERSONNEL SERVICES	3,002,279.55	1,673,068.50	4,675,348.05
MAINTENANCE AND OTHER OPERATION SERVICES	1,642,868.11	2,362,282.42	4,005,150.53
SUB-TOTAL	4,645,147.66	4,035,350.92	8,680,498.58
2. Implementation of the Science and Technology Promotion and Advocacy program			
PERSONNEL SERVICES	3,634,204.07	1,803,446.00	5,437,650.07
MAINTENANCE AND OTHER OPERATION SERVICES			-
Regular	3,191,576.21	584,150.74	3,775,726.95
STARBOOKS	1,246,369.97	486,264.27	1,732,634.24
SUB-TOTAL	8,072,150.25	2,873,861.01	10,946,011.26
GRAND TOTAL	12,717,297.91	6,909,211.93	19,626,509.84

Prepared by:


JAQUELINE R. CAYMANDA
Admin. Officer V


CECILLE ROSE B. RAMOS
Accountant III

Noted By:

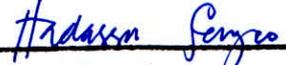

ARLENE E. CENTENO
FAD Chief

Approved by:


RICHARD P. BURGOS
Director

Commission on Audit

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Date: 2-17-17

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
SUMMARY OF TRANSACTIONS PER PIA/PS
As of December 31, 2016

PIA/P	AMOUNT		
	Previous quarters	This Quarter	TOTAL
1. Operation of Science and Technology Center for Information Services			
PERSONNEL SERVICES	4,675,348.05	2,934,897.04	7,610,245.09
MAINTENANCE AND OTHER OPERATION SERVICES	4,005,150.53	1,605,910.19	5,611,060.72
<i>SUB-TOTAL</i>	<i>8,680,498.58</i>	<i>4,540,807.23</i>	<i>13,221,305.81</i>
2. Implementation of the Science and Technology Promotion and Advocacy program			
PERSONNEL SERVICES	5,437,650.07	3,210,441.40	8,648,091.47
MAINTENANCE AND OTHER OPERATION SERVICES			
Regular	3,775,726.95	1,669,674.36	5,445,401.31
STARBOOKS	1,732,634.24	179,056.55	1,911,690.79
<i>SUB-TOTAL</i>	<i>10,946,011.26</i>	<i>5,059,172.31</i>	<i>16,005,183.57</i>
GRAND TOTAL	19,626,509.84	9,599,979.54	29,226,489.38

Prepared by:

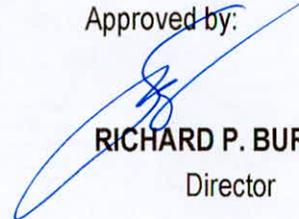

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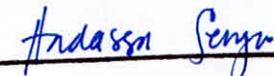

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