



Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 STII Building, DOST Complex, Bicutan, Taguig City
 Telefax No. 837-2071 local 2145

FR-FAD-PS No.014

(rev.01 10/17/2016)

PURCHASE ORDER

Supplier : LITERA TRADING INC.	P.O. No. : 17-01-0001
Address : Rm 238 St. Anthony Bldg. Aurora Blvd. Brgy. E. Rodriguez, Cubao, QC	Date : January 10, 2017
Tel. No. : 282-5413	Mode of
TIN :	Procurement : SVP (Sec.53.9)

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 Bicutan, Taguig City	Payment Term: Pre-payment
Date of Delivery :	Delivery Term:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	issues	Bato Balani (Freshmen, Sophomore, Junior, Senior) Vol. 36 No.1 to Vol. 36 No.4 (4 issues/quarterly)			1,800.00
4	issues	Electrical Engineer (2017, latest issue)			3,150.00
4	issues	Phil. Agricultural Scientist, Vol.100, No1. to Vol. 100, No.4			3,150.00
2	issues	Phil. Entomologist, Vol. 31, No.1 to Vol. 31, No.2			450.00
2	issues	Phil. Information Technology Journal, 2017, latest issues			4,950.00
1	issue	Phil. Physics Journal (2017, latest issue)			450.00
2	issues	Phil Society for microbiology and infectious disease			6,300.00
4	issues	Tatsulok, 2017, latest issues			900.00
12	issues	Bioscience, Vol. 67, No.1 to Vol.67, No.12			15,822.00
24	issues	Environmental Science and Technology, Vol. 50 No.1 to Vol. 50, No. 24			23,814.00
4	issues	Information and System Security (2017 latest issue)			18,036.00
*****page 1 of 2*****					

SUB-TOTAL 78,822.00

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,

RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

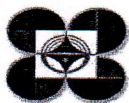
 (Date)

Fund Cluster : **Regular Fund - IRAD**

Funds Available: _____

CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.:	_____
Date of the	_____
ORS/BURS :	_____
Amount :	_____



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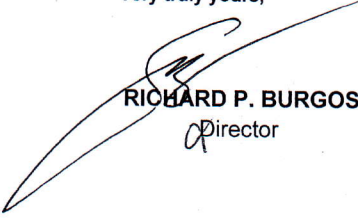
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Date of Delivery : _____	Delivery Term: _____

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
12	issues	National Geographic, Vol. 230, No.1 to Vol. 231, No.6			2,700.00
51	issues	Science, Vol. 355 No. 6319 to Vol. 358, No. 6369			18,450.00
6	issues	Science Communication Journal, Vol. 39 No.1 to Vol. 39, No. 6			23,820.00
51	issues	Science Signaling, Vol. 10 No. 460 to Vol 10, No. 510			10,965.00
6	issues	Science, Technology & Human Values, Vol. 42 No.1 to Vol. 42 No. 6			15,714.00
6	issues	Scientific American Mind, Vol. 29, No. 1 to Vol. 29, No. 6			2,970.00
4	issues	Solar Today, Vol 29 No.1 to Vol. 29 No. 6 (4 reg issues + 2 special issues)			9,000.00
54	issues	Time Magazine, Vol. 188 No.1 to Vol. 189, No. 128			3,150.00
4	issues	Transactions on Sensor Networks, Vol. 13 No.1 to Vol. 13, No. 4			17,820.00
Note: Shall provide and deliver weekly, monthly, bi-monthly journal/magazine subscription to STII; shall deliver the volume and issue of journal/magazine indicated in this PO with more than 6 issues a year, within 6-8 weeks from the date of the official payment receipt, and 8-10 weeks from the date of the official receipt for subscription, with less than 6 issues a year Shall provide recommendations for any unforeseen change in journal/magazine title subscribe by STII *****page 2of 2*****					
SUB-TOTAL					104,589.00

(Total Amount in Words **ONE HUNDRED EIGHTY-THREE THOUSAND FOUR HUNDRED ELEVEN PESOS ONLY.** 183,411.00)

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,


RICHARD P. BURGOS
 Director

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Regular fund - IRAD
 Funds Available: _____


CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-101-2017-01-1137
 Date of the ORS/BURS : 24 January 2017
 Amount : ₱ 183,411