



Award Notice Abstract

Reference Number: **1704871**
 Title: Purchase of Collared T-shirt
 Category: Corporate Giveaways

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2011-0002
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 18,000.00

Award Notice Number: 294263
Title of Award Notice: Purchase of Collared T-shirt

Supplier Information

Contract No:		Status	Posted
Awardees:	SCRIBBLE MARKETING INC.	Award Date	08/02/2012
Address:	252 san juan st. Iloc Cardona Rizal Philippines 1950	Publish Date	08/02/2012
Contact Person:	Thel Antazo 252 san juan st. Iloc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304	Associated Component	No
Corporate Title:	Owner/Sales and Marketing	Award Type	Award Notice
		Contract Amount	PHP 17,100.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number: **1704871**
 Title: Purchase of Collared T-shirt
 Category: Corporate Giveaways

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2011-0002
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 18,000.00

Award Notice Number:	294263		
Title of Award Notice:	Purchase of Collared T-shirt		
Supplier Information			
Contract No:		Status	Posted
Awardees:	SCRIBBLE MARKETING INC.	Award Date	08/02/2012
Address:	252 san juan st. looc Cardona Rizal Philippines 1950	Publish Date	08/02/2012
Contact Person:	Thel Antazo 252 san juan st. looc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304	Associated Component	No
Corporate Title:	Owner/Sales and Marketing	Award Type	Award Notice
		Contract Amount	PHP 17,100.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1732338
Title Printing Services "Ang Komiks, ang OL Trap sa Brgy. Madengue"
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0007
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 130,000.00

Award Notice Number: 306450
Title of Award Notice: Printing Services "Ang Komiks, ang OL Trap sa Brgy. Madengue"

Supplier Information

Contract No:		Status	Posted
Awardees:	3G PRINTING & MARKETING	Award Date	23/03/2012
Address:	1985 Singalong St. Manila Metro Manila Philippines 1004	Publish Date	28/03/2012
Contact Person:	Lily Beth S Garcia 1985 Singalong St. Manila Metro Manila Philippines 1004 63-2-5221393 63-2-5221392	Associated Component	No
Corporate Title:	Operations Manager	Award Type	Award Notice
		Contract Amount	PHP 96,600.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Bicutan, Taguig City
 Trunkline: 837-2191 to 95

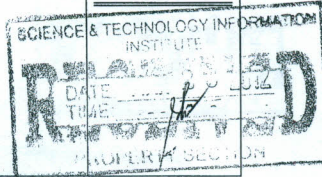
Work Order No. 06-2012
 Date March 23, 2012
 PR No. 12-02-0055

3G PRINTING AND MARKETING
1985 Singalong St.,
Malate, Manila
Tel. # 522-1392

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Printing of "Ang Komiks, ang OL Trap sa Brgy. Madengue"		
	3000	Copies	Tagalog	Php 4.60	Php 13,800.00
	3000	Copies	Ilocano	4.60	13,800.00
	3000	Copies	Waray	4.60	13,800.00
	3000	Copies	Bicol	4.60	13,800.00
	3000	Copies	Kapampangan	4.60	13,800.00
	3000	Copies	Cebuano	4.60	13,800.00
	3000	copies	Hiligaynon	4.60	13,800.00
Specifications: Process - OFFSET Printing Paper Stock - C2S 70 No. of pages - 8 (4 pages in 2 spread) Size - 7-3/4" x 10.5" Color - Full color Others - with color separation & colored laser print proof - file in CD (Adobe In design and pdf format) Delivery : work completed within 3 days upon approval of final proof *****nothing follows***** Charge to "A Case Study on the Adoption of the OL Trap" Project.					Php 96,600.00 vvvvvvvvvvv NINETY-SIX THOUSAND SIX HUNDRED PESOS.



Funds Available ₱ 96,000
 Fund Trust Fund
 Function/Project OL Trap

MARILOU C. LEELIAN
 Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG
 Chief, CRPD

Approved :

RAYMUND E. LIBORO
 Director

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

121234

Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Alabang, Taguig City
 Trunkline: 837-2191 to 95

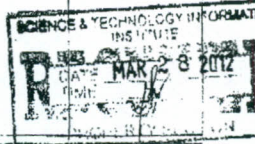
Work Order No. 06-2012
 Date March 23, 2012
 PR No. 12-02-0055

3G PRINTING AND MARKETING
 1985 Singalong St.,
 Malate, Manila
 Tel. # 522-1392

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Printing of "Ang Komika, ang OL Trap sa Brgy. Madangue"		
	3000	Copies	Tegalog	Php 4.60	Php 13,800.00
	3000	Copies	Ilocano	4.60	13,800.00
	3000	Copies	Waray	4.60	13,800.00
	3000	Copies	Bicol	4.60	13,800.00
	3000	Copies	Kapampangan	4.60	13,800.00
	3000	Copies	Cebuano	4.60	13,800.00
	3000	copies	Hiligaynon	4.60	13,800.00
Specifications: Process - OFFSET Printing Paper Stock - C25 70 No. of pages - 8 (4 pages in 2 spread) Size - 7-3/4" x 10.5" Color - Full color Others - with color separation & colored laser print proof Delivery - to be completed within 3 days upon approval of final proof Printing to be done at 3G Printing and Marketing					Php 84,600.00 NINETY-SIX THOUSAND SIX HUNDRED PESOS.
Charge to "A Green Start on the Adoption of the OL Trap" Project.					



Funds Available

Recommending Approva.

[Signature]
PROF. P. CARANDANG
 Chief, CRPD

[Signature]
MARILYN S. [Name]
 Accountant

Approved :

[Signature]
RAYMUND E. LIBORO
 Director

Work Order Received :

By: *[Signature]*

Date: 4.10.12

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

121234



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Award Notice Abstract

Reference Number 1727499
Title Supply and delivery of Katya bag with print
Category Corporate Giveaways

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0005
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 15,650.00

Award Notice Number: 300068
Title of Award Notice: Supply and delivery of Katya bag with print

Supplier Information

Contract No:	SCRIBBLE MARKETING INC. 252 san juan st. looc Cardona Rizal Philippines 1950 Thel Antazo 252 san juan st. looc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304	Status	Posted
Awardees:		Award Date	13/02/2012
Address:		Publish Date	07/03/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
Reason for Award		Contract Amount	PHP 15,600.00
LCRB		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number: 1710527
Title: PRINTING OF DOST DIGEST & RAPIDOST
Category: Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.:	STII2011-0004
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget:	PHP 90,000.00

Award Notice Number: 294262
Title of Award Notice: PRINTING OF DOST DIGEST & RAPIDOST

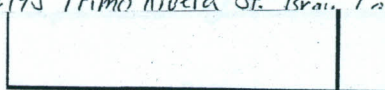
Supplier Information

Contract No:	POLYSTAR GRAPHICS & MULTI PRINT 8 Yugoslavia Street, Levitown Estate, Better Living, Parañaque City Metro Manila Philippines 1701 Fely P Polcarpio 8 Yugoslavia Street, Levitown Estate, Parañaque City Metro Manila Philippines 1701 63-2-8212432 63-2-8212432 President and General Manager	Status	Posted
Awardees:		Award Date	08/02/2012
Address:		Publish Date	08/02/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
Reason for Award		Contract Amount	PHP 87,000.00
LCRB		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2012 DBM Procurement Service. All rights reserved. [Help](#) | [Online Training](#) | [Contact Us](#) | [Sitemap](#)

898-3374 / 898-3417 * 890-1157 2195 Primo Rivera St. Brgy. La Paz, Marikina City



Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Bicutan, Taguig City

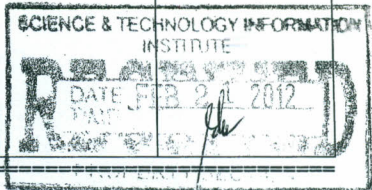
Work Order No. 01-2012
 Date February 7, 2012
 PR No. 12-01-0018

POLYSTAR GRAPHICS & MULTI PRINT
No. 8 Yugoslavia St., Levitown Estate
Better-Living Subd., Parañaque City
Tel. No. 821-2432

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Printing of the ff.:		
			DOST Digest		
	5,000	Copies	• January 2012	P 2.90	P 14,500.00
	5,000	Copies	• February 2012	2.90	14,500.00
	5,000	Copies	• March 2012	2.90	14,500.00
			Balitang RapiDOST		
	5,000	Copies	• January 2012	2.90	14,500.00
	5,000	Copies	• February 2012	2.90	14,500.00
	5,000	Copies	• March 2012	2.90	14,500.00
			Specifications:		
			Size : 8.5" x 11.5"		
			No. of pages : 4 (2 pages in 1 spread)		
			Stock/Cover : C25 70		
			Printing : Offset		
			Color : Full color		
			Others : with color separation & colored Laserprint proof		
			File in CD (adobe in design & pdf format)		
			Charge to CRPD-GAA.		
					=====
					87,000.00
					vvvvvvvvvvvvvv
					EIGHTY SEVEN
					THOUSAND
					PESOS.



Funds Available P87,000
 Fund MO-2011-02-0079
 Function/Project 4-03.9.02

MARILOU C. LEELIAN
 Accountant III

Recommending Approval:
ARISTOTLE P. CARANDANG
 Chief, CRPD

APPROVED :
RAYMUND E. LIBORO
 Director

Work Order Received :
 By: [Signature] Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Award Notice Abstract

Reference Number 1750972
Title Supply and delivery of T-shirt
Category Corporate Giveaways

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0009
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 15,000.00

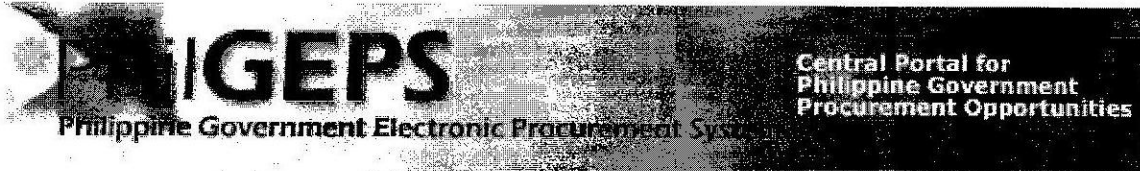
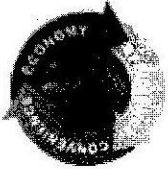
Award Notice Number: 302069
Title of Award Notice: Supply and delivery of T-shirt

Supplier Information

Contract No:		Status	Posted
Awardees:	SCRIBBLE MARKETING INC.	Award Date	12/03/2012
Address:	252 san juan st. looc Cardona Rizal Philippines 1950	Publish Date	14/03/2012
Contact Person:	Thel Antazo 252 san juan st. looc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304	Associated Component	No
Corporate Title:	Owner/Sales and Marketing	Award Type	Award Notice
		Contract Amount	PHP 15,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
 LCRB with PO # 12-03-0013 total amount of
 Php 15,975.00

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Award Notice Abstract

Reference Number 1856162
Title Supply and delivery of Corporate Giveaways
Category Corporate Giveaways

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0038
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 90,000.00

Award Notice Number: 335893
Title of Award Notice: Supply and delivery of Corporate Giveaways

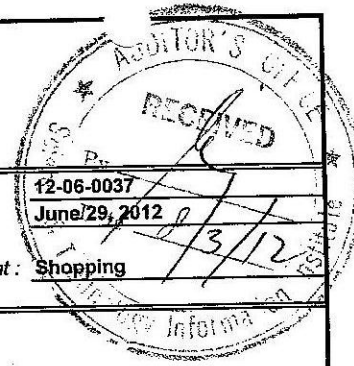
Supplier Information

Contract No:		Status	Posted
Awardees:	SCRIBBLE MARKETING INC.	Award Date	29/06/2012
Address:	252 san juan st. looc Cardona Rizal Philippines 1950	Publish Date	09/07/2012
Contact Person:	Thel Antazo 252 san juan st. looc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304	Associated Component	No
Corporate Title:	Owner/Sales and Marketing	Award Type	Award Notice
		Contract Amount	PHP 90,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PURCHASE ORDER
SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)



Supplier : **SCRIBBLE MARKETING INC.**
 Address : **252 San Juan St., Looc, Cardona, Rizal**
 Tel. No. **975-3404**
 TIN :

P.O. No.: **12-06-0037**
 Date : **June 29, 2012**
 Mode of Procurement : **Shopping**

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5500	pcs.	Spoon and Fork set with pouch		40.00	220,000.00
		Charge to 2012 NSTW Fund.			

(Total Amount in Words) **TWO HUNDRED TWENTY THOUSAND PESOS.** Php **220,000.00**

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,

[Signature]
RAYMUND E. LIBORO
 Director

Conforme: *[Signature]* **Anthony Robert A. Antazo**
 (Signature over Printed Name of Supplier)
July 9, 2012
 (Date)

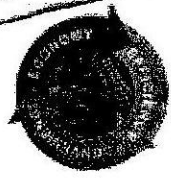
122542

Funds Available :

MARICOU C. LEELIAN
 Accountant III

ALOPS NO.: Trust Fund
 Amount : P 220,000

STI-EA
MEDOCARE



PHILGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1855279
Title SUPPLY AND DELIVERY OF CORPORATE GIVEAWAYS
Category Corporate Giveaways

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0037
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 200,000.00

Award Notice Number: 334204
Title of Award Notice: SUPPLY AND DELIVERY OF CORPORATE GIVEAWAYS

Supplier Information

Contract No:		Status	Posted
Awardees:	SCRIBBLE MARKETING INC.	Award Date	29/06/2012
Address:	252 san juan st. looc Cardona Rizal Philippines 1950	Publish Date	03/07/2012
Contact Person:	Thei Antazo 252 san juan st. looc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304	Associated Component	No
Corporate Title:	Owner/Sales and Marketing	Award Type	Award Notice
		Contract Amount	PHP 200,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award Responsive			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

122542

Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Alabang, Muntinlupa City

Work Order No. 25-2012
Date June 25, 2012
PR No. 12-06-0219

VISUAL CORE, INC.
#5 Madalaine St., Parkway Vill.
San Francisco del Monte, QC
Tel. No. 3616122

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	UNIT PRICE	TOTAL
1.	1		Production of 5 minutes NSTW Thematic AVP <ul style="list-style-type: none"> • Pre-production meeting with Creative Team • AVP Outline and Scriptwriting (two script revisions only) • Shooting days (2days - NCR only/6 holiday) to be determined • Non-linear editing - digital video design to post production • Digital Graphics design • Motion graphics production - 8TH to provide official logos and icons • Digital sound production, programming and embedding • Voice Over Annotation + Recording • Text and pertinent visualizer photos to be supplied by STII • 1 set Master in mini-DV format and 10 copies of DVD • Crewing - directorial and video + sound team inclusive; production assistants • Logistics - shoot on location (NCR) only inclusive of crew and land transport • 1 preview only after 1st revision • 2 minors revisions only: based on approved storyboard or script <p>Note: Major revisions on script and shoot list other than approved will be charged 35% of total cost</p> <p>Charge to NSTW 2012 Fund.</p>		P 185,000.00 XXXXXXXXXX ONE HUNDRED EIGHTY-FIVE THOUSAND PESOS.

JUN 27 2012
3:59 PM
RECEIVED

Funds Available P 185,000
Fund Inst Fund
Function/Project NSTW 2012

Recommending Approval:
[Signature]
ARISTOTELE C. MARANDANG
Chief, CRPD

[Signature]
MARILOU C. LEBLANC
Accountant III

APPROVED :
[Signature]
RAYMUND S. LIBORO
Director

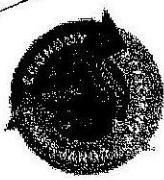
Work Order Received :
By: MARLO JOAN DE VERA

Date: JUNE 28/12

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

122488

APPROVED :
[Signature]



PhilGEPS

Philippine Government E-Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number: 1847527
Title: Production of Thematic Audio-Visual Presentation
Category: Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0036
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 200,000.00

Award Notice Number: 330992
Title of Award Notice: Production of Thematic Audio-Visual Presentation

Supplier Information

Contract No:	VISUALCORE INC. 5 Madelaine Street, Parkway Village, San Francisco del Monte Quezon City Metro Manila Philippines 1105 Marlo John Bamba de Vera 5 Madelaine Street, Parkway Village, San Francisco del Monte Quezon City Metro Manila Philippines 1105 63-02-3616122 63-02-4163788 Managing Director	Status	Posted
Awardees:		Award Date	25/06/2012
Address:		Publish Date	25/06/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
Reason for Award		Contract Amount	PHP 185,000.00
Responsive		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

it | Proc | on of the | he End- | ote:~



Award Notice Abstract

Reference Number **1845006**
Title Printing of DOST Digest July 2012 Issue (Newsprint)
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0030
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 24,000.00

Award Notice Number: 330985
Title of Award Notice: Printing of DOST Digest July 2012 Issue (Newsprint)

Supplier Information

Contract No:		Status	Posted
Awardees:	VISUAL COLOR, INC. 101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101 Contact Person: Lorenzo Santos Cribbe 101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101 63-02-9224193 63-02-9217748 Corporate Title: General Manager	Award Date	25/06/2012
Address:		Publish Date	25/06/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
Reason for Award		Contract Amount	PHP 23,600.00
LCRB		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Bicutan, Taguig City

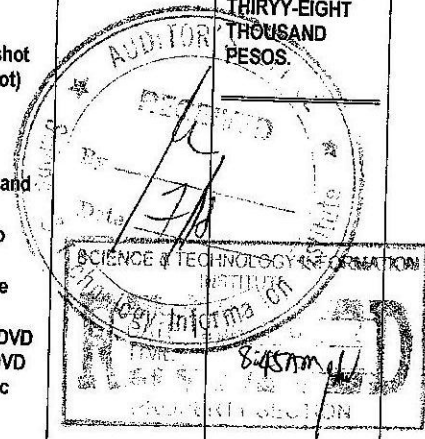
Work Order No. 15-2012
 Date June 20, 2012
 PR No. 12-05-0178

DO IT YOURSELF AVP CREATIVE STUDIOS INC.
Unit 3 Mary Santos Arcade
48 West Avenue, QC
Tel. No. 332-1028

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1.	1		Production of a 7-10 minutes Audio-Visual Presentation (AVP) for the STII Institutional Video <ul style="list-style-type: none"> • Pre-production meeting • Concept and script based on the meeting • 2 revisions cycles for the script (incl. the shot list for your approval before the video shoot) • Video shoot – 2-3days inclusive of all equipment, lights and personnel • Non-linear video editing • Voice over talent, audio-recording, mixing and audio tracks • Graphics design, motion graphics and logo animation • 2 review session and revision cycles for the video • Master in mini-DV format and 10 copies of DVD compatible with PC and player (including DVD case, customized jacket cover and DVD disc with label) Charge to STII Fund.		P 138,000.00 vvvvvvvvvvvv ONE HUNDRED THIRY-EIGHT THOUSAND PESOS.



Funds Available ₱138,000
 Fund MO-2012-06-0267
 Function/Project A.O.P. 02

MARILOU C. LELIAN
 Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG
 Chief, CRPD

APPROVED :

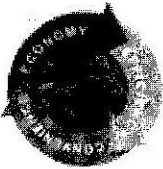
RAYMUND E. LIBORO
 Director

Work Order Received :

By: [Signature]

Date: 7/3/12
22501

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



PHILGEPS
 Philippine Government Electronic Procurement System

Central Portal for
 Philippine Government
 Procurement Opportunities

Award Notice Abstract

Reference Number 1844829
Title Production of Audio-Visual Presentation
Category Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0029
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 200,000.00

Award Notice Number: 330988
Title of Award Notice: Production of Audio-Visual Presentation

Supplier Information

Contract No:	DO IT YOURSELF AVP CREATIVE STUDIO INC. Unit 3, Mary Santos Arcade 48 West Ave. Quezon City Metro Manila Philippines 1104 Laura Guevara Unit 3, Mary Santos Arcade 48 West Ave. Quezon City Metro Manila Philippines 1104 63-2-3321028 President	Status	Posted
Awardees:		Award Date	20/06/2012
Address:		Publish Date	25/06/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
Reason for Award		Contract Amount	PHP 138,000.00
LCRB		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



NOTICE OF AWARD

June 20, 2012

AYUNIE V. VILLAFLO
Managing Director
GPV Printing Ventures, Co.
74 Maparaan St., cor. Kalayaan Ave.,
Brgy. Central, Diliman, QC
Tel. No. 922-0532/34

Dear Madame:

We are happy to notify you that your Bid dated June 18, 2012 for the execution of the *Printing of 250,000 copies of OL Trap Poster* for the Contract Price of equivalent to *Nine Hundred Fifty-Five Thousand Pesos (Php 955,000.00)*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

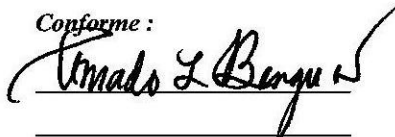
You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

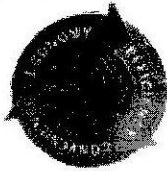

RAYMUND E. LIBORO

Director

Conforme:



Date: June 25, 2012
2:31 PM



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1844478
Title PRINTING OF 250,000 COPIES OVICIDAL/LARVICIDAL (OL) TRAP POSTER
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0026
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 975,000.00

Award Notice Number:	330973		
Title of Award Notice:	PRINTING OF 250,000 COPIES OVICIDAL/LARVICIDAL (OL) TRAP POSTER		
Supplier Information			
Contract No:		Status	Posted
Awardees:	GPV PRINTING VENTURES, CO.	Award Date	20/06/2012
Address:	74 Maparaan St., Brgy. Central Diliman Quezon City Metro Manila Philippines 1101	Publish Date	25/06/2012
Contact Person:	Annie Villaluz Villaflor 74 Maparaan St., Brgy. Central Diliman Quezon City Metro Manila Philippines 1101 63-02-9200641 63-02-4341001	Associated Component	No
Corporate Title:	Managing Director	Award Type	Award Notice
		Contract Amount	PHP 955,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award		LCRB	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1842116
Title Printing of Flyers
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0023
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 45,000.00

Award Notice Number: 328523
Title of Award Notice: Printing of Flyers

Supplier Information

Contract No:		Status	Posted
Awardees:	3G PRINTING & MARKETING	Award Date	07/06/2012
Address:	1985 Singalong St. Manila Metro Manila Philippines 1004	Publish Date	19/06/2012
Contact Person:	Lily Beth S Garcia 1985 Singalong St. Manila Metro Manila Philippines 1004 63-2-5221393 63-2-5221392	Associated Component	No
Corporate Title:	Operations Manager	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 45,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Bicutan, Taguig City
 Trunkline: 837-2191 to 95

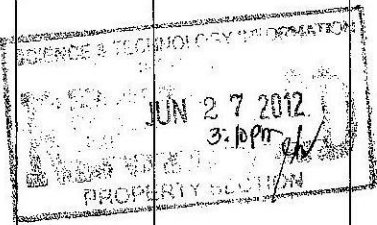
Work Order No. 22-2012
 Date June 22, 2012
 PR No. 12-06-0214

DOLMAR PRESS, INC.
898 Champaca Road Ext.
UPS IV, Parañaque City
Tel # 776-5761

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1,000	copies	Printing of Balitang RapiDOST 11 March - April 2012 Issue <u>Specifications:</u> Size : 8.5" x 11.5" No. of pages : 8 (4 pages in 2 spread) Stock/Cover : C2S 70 Printing : Offset Color : Full color Others : with color separation & colored laserprint proof : File in CD (adobe in design & pdf format)	Php 8.20	Php 8,200.00 vvvvvvvvvvvvvv EIGHT THOUSAND TWO HUNDRED PESOS.
			Charge to CTM Fund.		



Terms of Delivery: 3 working days upon approval of final proof.

Funds Available ₱ 8,200
 Fund Trust Fund
 Function/Project CTM Project

MARILOU C. LEELIAN
 Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG
 Chief, CRPD

Approved :

RAYMUND E. LIBORO
 Director

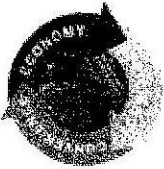
Work Order Received :

By: ARISTOTLE P. CARANDANG

Date: 06-27-12

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

122684



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1841926
Title Printing of BALITANG RapiDOST 11
Category Printing Services

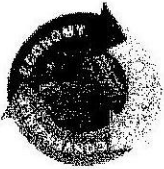
Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0022
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 10,000.00

Award Notice Number: 330976
Title of Award Notice: Printing of BALITANG RapiDOST 11

Supplier Information

Contract No:		Status	Posted
Awardees:	DOLMAR PRESS, INC.	Award Date	22/06/2012
Address:	898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila Philippines 1713	Publish Date	25/06/2012
Contact Person:	Ma. Dolores Guarin Novido 898 Champaca St., UPS 4 Village, Parañaque City Metro Manila Philippines 1713 63-2-7765761 Ext.62 63-2-8245093	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 8,200.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PHILGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1841926
Title Printing of BALitang RapiDOST 11
Category Printing Services

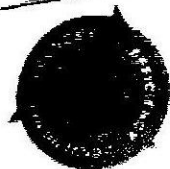
Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0022
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 10,000.00

Award Notice Number: 330976
Title of Award Notice: Printing of BALitang RapiDOST 11

Supplier Information

Contract No:		Status	Posted
Awardees:	DOLMAR PRESS, INC.	Award Date	22/06/2012
Address:	898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila Philippines 1713	Publish Date	25/06/2012
Contact Person:	Ma. Dolores Guarin Novido 898 Champaca St., UPS 4 Village, Parañaque City Metro Manila Philippines 1713 63-2-7765761 Ext.62 63-2-8245093	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 8,200.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1841762
Title Supply and delivery of 1 unit printer
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0021
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 5,000.00

Award Notice Number: 327197
Title of Award Notice: Supply and delivery of 1 unit printer

Supplier Information

Contract No:		Status	Posted
Awardees:	MAITILINK SYSTEMS, INC.	Award Date	06/06/2012
Address:	U/401 Unlad Condo.,1665 Taft Ave. Cor. Gen. malvar St. Malate Manila Metro Manila Philippines 1004	Publish Date	14/06/2012
Contact Person:	Rey Mampusti Nunez U/401 Unlad Condo.,1665 Taft Ave. Cor. Gen. malvar St. Malate Manila Metro Manila Philippines 1004 63-02-5262120 Ext.105 63-2-5266966	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 4,550.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Signature of FADU



Award Notice Abstract

Reference Number **1830371**
Title **Purchase of Bond/Copy paper**
Category **Office Supplies and Devices**

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0019
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 122,000.00

Award Notice Number:	324419
Title of Award Notice:	Purchase of Bond/Copy paper
Supplier Information	
Contract No:	Status
Awardees:	Posted
Address:	Award Date
Contact Person:	28/05/2012
Corporate Title:	Publish Date
	04/06/2012
	Associated Component
	No
	Award Type
	Award Notice
	Contract Amount
	PHP 106,100.00
	Proceed Date
	Contract Start Date
	Contract End Date
Reason for Award	
LCRB	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004,2004,2004,2004-2012 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.
[Help](#) | [Online Training](#) | [Contact Us](#) | [Sitemap](#)



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1806232
Title Refill of Fire Extinguisher
Category Fire Fighting, Rescue and Safety Equipment

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0017
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 8,000.00

Award Notice Number:	329768		
Title of Award Notice:	Refill of Fire Extinguisher		
Supplier Information			
Contract No:		Status	Posted
Awardees:	E.S. CASTRO TRADING	Award Date	18/05/2012
Address:	150-A, P. Jacinto Street 8th Avenue, Grace Park Brgy. 094, District 2, Caloocan City Caloocan City Metro Manila Philippines	Publish Date	21/06/2012
Contact Person:	Ryan Guinto Castro 150-A, P. Jacinto Street Brgy. 94, District 2, Caloocan City Caloocan City Metro Manila Philippines 63-2-3667944 63-2-3675114	Associated Component	No
Corporate Title:	Asst. Manager	Award Type	Award Notice
		Contract Amount	PHP 7,360.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award	LCRB		

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines)
MAKATI CITY) S.S.

ACKNOWLEDGEMENT

Before me, a Notary Public for and in MAKATI CITY this MAY 24 day of 2012, 2012 personally appeared:

Name	Res. Cert. No.	Issued on	Issue at
RAYMUND E. LIBORO	01895440	January 6, 2012	Quezon City
ZALDY R. LASTROLLO	07015360	January 19, 2012	Makati City

Known to me as the persons who executed the foregoing **Contract Consultancy Services for the Preparation of As-Built Plans, Structural Assessment and Electrical Design for STII Building** and acknowledged to me that the same is their free and voluntary act and deed and that of the principals represented by them.

I further acknowledge that this instrument, including this page on which the acknowledgement written consists of three (3) pages, all signed by the parties and their witnesses and sealed with my notarial seal.

WITNESS MY HAND SEAL on the date and place first above written.

Doc. No. 307
Page No. 02
Book No. 67
Series of 2012

ATTY. VIRGLIO R. BATALLA
NOTARY PUBLIC FOR MAKATI CITY
APPOINTMENT NO. M-519
UNTL. DEC. 31, 2012
ROLL OF ATTORNEY 48348
MPLC COMPLIANCE NO. 0018179
IBP NO. 707752 - LIFETIME MEMBER
PTR NO. 0009231 JAN. 2, 2012

[Handwritten signatures and initials on the left margin]

4. The Entity hereby covenants to pay the Consultant in consideration of the execution and completion of the Consulting Services, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed below:

- ~~15%~~ - mobilization fund
- ~~30%~~ - upon submission of seven (7) sets of As-built plans (architectural, mechanical, sanitary, fire protection and plumbing)
- 35% - upon submission of electrical plan, structural assessment, cost estimates and specifications
- 10% - upon 50% completion of construction
- 10% - upon 100% completion of construction


IN WITNESS WHEREOF, the parties thereto have caused this Agreement to be executed the day and year first before written.

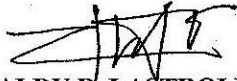
**SCIENCE AND TECHNOLOGY
INFORMATION INSTITUTE**

**INFRA CONSULTANTS IN THE
PHILIPPINES (ICP), INC.**

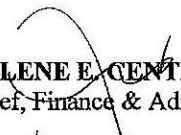
By:


By:


RAYMUND E. LIBORO
Director, STII



ZALDY R. LASTROLLO
President, ICP, Inc.

SIGNED IN THE PRESENCE OF:


ARLENE E. CENTENO
Chief, Finance & Administrative Division


GERARDO DE JESUS
Chairman, Infrastructure
Technical & Inspection Committee

Funds Available:


MARILOU C. LEELIAN
Accountant III

7

Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, General Santos Avenue, Bicutan, Taguig City

CONTRACT AGREEMENT

THIS AGREEMENT, made this 22nd day of May, 2012 between **SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE** with office address at DOST Complex, General Santos Avenue, Bicutan, Taguig City hereinafter called the "Entity" and **INFRA CONSULTANTS IN THE PHILIPPINES (ICP), INC.** with office address at 4F Avant Building, # 48 Jupiter St., Brgy. Bel-air, Makati City hereinafter called the "Consultant".

WHEREAS, the Entity is desirous that the Consultant execute **CONSULTANCY SERVICES FOR THE PREPARATION OF AS-BUILT PLAN, STRUCTURAL ASSESSMENT AND ELECTRICAL DESIGN FOR STII BUILDING / 2012-04-001** hereinafter called "the Works" and the Entity has accepted the bid for **Four Hundred Thirty-Seven Thousand Seventy-Eight Pesos and 02/100 (Php 437,078.02)** by the Consultant for the execution and completion of such Consulting Services and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Terms of Reference
 - (c) Request for Expression of Interest;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid forms, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Credit line issued by a licensed bank, if any;
 - (k) Notice of Award of Contract and the Bidder's conform thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Consultant as hereinafter mentioned, the Consultant hereby covenants with the Entity to execute and complete the Consulting Services and remedy any defects therein in conformity with the provisions of this Consultant in all respects.

[Handwritten signatures and initials on the left margin]



NOTICE OF AWARD

May 16, 2012


ZALDY R. LASTROLLO
President
INFRA CONSULTANTS OF THE PHILS. (ICP) INC.
#48 Jupiter St., Brgy. Bel-Air, Makati City
Telefax No. 501-5844

Dear Sir:


We are happy to inform you that your Bid dated May 10, 2012 for the execution of the *Consultancy Services for the Preparation of As-built Plans, Structural Assessment and Electrical Design for STII Building/2012-04-001*, for the Contract Price of equivalent to *Four Hundred Thirty-Seven Thousand Seventy-Eight Pesos and 02/100 (Php 437,078.02)*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

In this regard, we would like to invite you on **May 23, 2012** to post the performance security and sign the contract.

Very truly yours,


RAYMUND E. LIBORO
Director

Conforme:


ZALDY R. LASTROLLO
Date: **23 May 2012**



Award Notice Abstract

Reference Number 1788317
Title CONSULTANCY SERVICES FOR THE STRUCTURAL RETROFITTING AND ELECTRICAL DESIGN FOR THE ELECTRICAL REWIRING OF STII BUILDING
Category Consulting Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0001
Contact Name:	Ma. Rachel Diana S Meslas	Approved Budget	PHP 600,000.00

Award Notice Number: 324420
Title of Award Notice: CONSULTANCY SERVICES FOR THE STRUCTURAL RETROFITTING AND ELECTRICAL DESIGN FOR THE ELECTRICAL REWIRING OF STII BUILDING

Supplier Information

Contract No:	INFRA CONSULTANTS IN THE PHILS. (ICP), INC. 4/F Avant Building, 48 Jupiter St., Brgy. Bel-air Makati City Metro Manila Philippines 1209 Zaldy Regaspi Lastrollo 4/F Avant Building, 48 Jupiter St., Brgy. Bel-air Makati City Metro Manila Philippines 1209 63-403-9877 63-501-5844 President	Status	Posted
Awardees:		Award Date	16/05/2012
Address:		Publish Date	04/06/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
Reason for Award		Contract Amount	PHP 437,078.02
HRRB		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays Information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004,2004,2004,2004-2012 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.
[Help](#) | [Online Training](#) | [Contact Us](#) | [Sitemap](#)

Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Bicutan, Taguig City
 Trunkline: 837-2191 to 95

Work Order No. 09-2012
 Date May 3, 2012
 PR No. 12-03-0128

DOLMAR PRESS, INC.
 898 Champaca Road Ext.
 UPS IV, Parañaque City
 Tel # 776-5761

Gentlemen:

In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Printing of the following:		
	5,000	Copies	Balitang RapiDOST	Php 2.40	Php 12,000.00
	5,000	Copies	• April	2.40	12,000.00
	5,000	Copies	• May	2.40	12,000.00
			• June	2.40	12,000.00
	5,000	Copies	DOST Digest	2.40	12,000.00
	5,000	Copies	• April	2.40	12,000.00
	5,000	Copies	• May	2.40	12,000.00
	5,000	Copies	• June	2.40	12,000.00
			Specifications:		
			Size : 8.5" x 11.5"		
			No. of pages : 4 (2 pages in 1 spread)		
			Stock/Cover : C2S 70		
			Printing : Offset		
			Color : Full color		
			Others : with color separation & colored		
			Laserprint proof		
			File in CD (adobe in design & pdf format)		
			Charge to CRPD-GAA.		
					Php 72,000.00 vvvvvvvvvvvv SEVENTY-TWO THOUSAND PESOS.

Terms of Delivery: 7 working days upon approval of final proof.

Funds Available ₱ 72,000
 Fund 148-2012-15-0287
 Function/Project A03.9.02

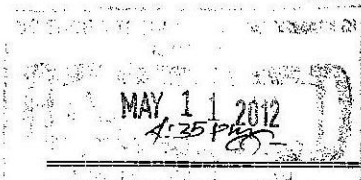
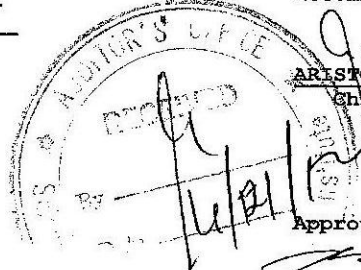
Recommending Approval:

ARISTOTLE P. CARANDANG
 Chief, CRPD

MARILOU C. LELIAN
 Accountant III

Approved:

RAYMUND E. LIBORO
 Director



Work Order Received:

By: CRISTY U. RIVERA

Date: 5-21-12

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

72180



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1778138
Title Printing Service
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0013
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 87,000.00

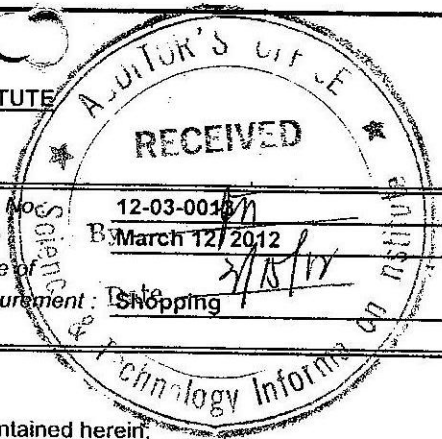
Award Notice Number: 324423
Title of Award Notice: Printing Service

Supplier Information

Contract No:		Status	Posted
Awardees:	DOLMAR PRESS, INC.	Award Date	03/05/2012
Address:	898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila Philippines 1713	Publish Date	04/06/2012
Contact Person:	Ma. Dolores Guarin Novido 898 Champaca St., UPS 4 Village, Parañaque City Metro Manila Philippines 1713 63-2-7765761 Ext.62 63-2-8245093	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
Reason for Award	****	Contract Amount	PHP 72,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PURCHASE ORDER
SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
 (Agency)



Supplier : **SCRIBBLE MARKETING INC.**
 Address : **252 San Juan St., Looc, Cardona, Rizal**
 Tel. No. **975-3404**
 TIN :

P.O. No. **12-03-0015**
 Date **March 12/2012**
 Mode of Procurement : **Shopping**

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
71	pcs.	Collared T-shirt * embroidered print (front & back) * misty green		225.00	15,975.00
		Charge to GAD Fund.			

(Total Amount in Words) **FIFTEEN THOUSAND NINE HUNDRED SEVENTY-FIVE PESOS.** Php **15,975.00**

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,

Maribel B. Palafox
MARIBEL B. PALAFOX
 GAD Focal Person

Conforme: *[Signature]*

 (Signature over Printed Name of Supplier)

 (Date)

Funds Available :

MARILOU C. LEELIAN
 Accountant III

ALOBS NO.: **120-2012-03-0147**
 Amount : **₱ 15,975**



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1906756
Title PURCHASE OF 2 UNITS MACBOOK AIR
Category Information Technology

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0044
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 140,000.00

Award Notice Number: 363289
Title of Award Notice: PURCHASE OF 2 UNITS MACBOOK AIR

Supplier Information

Contract No:		Status	Posted
Awardees:	COMPU CARE CENTER	Award Date	16/08/2012
Address:	Suite 204 Quadstar Bldg. 80 Ortigas Avenue, Greenhills San Juan City Metro Manila Philippines 1502	Publish Date	03/10/2012
Contact Person:	Ethel Baraque Root Suite 204 Quadstar Bldg. 80 Ortigas Avenue, Greenhills San Juan City Metro Manila Philippines 1502 63-2-7229783 63-2-7226072	Associated Component	No
Corporate Title:	Senior Account Executive	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 115,990.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PURCHASE ORDER

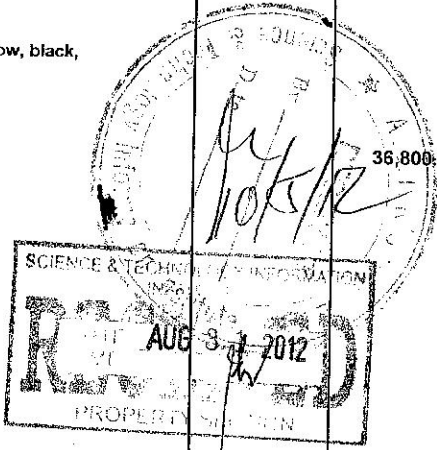
SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
 DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
 Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Supplier : MICRO PACIFIC TECHNOLOGIES & SYSTEMS CORPORATION	P.O. No. : 12-08-0071
Address : # 152 Amoroso St., Legazpi Village Makati City	Date : August 16, 2012
Tel. No. : 840-4583	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:
Date of Delivery :	Delivery Term: Immediate delivery (on stock) otherwise 30-45 days (order basis)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Designjet 130 Printer * up to 2400 x 1200 dpi * standard sizes: A1, A1+, A2,A3, A4, B2,B3, B4 (letter, legal, tabloid, C,D, D+, envelopes) * 0.2 x 0.47 x 0.2 in (5x12x5mm) * 4 pl ink drop * 6 print heads (1 each cyan, magenta, yellow, black, light cyan, light magenta) * 0.002 inc (0.04mm)		86,600.00	86,600.00
2	sets	PC Desktop * Intel core i5 2500 3.3Ghz 6MB LGA1155 * 4GB PC3-10600 DDR3 1333 SODIMM * 2TB 5900rpm SATA * Asus P8H77M-LE Intel H77/AV/L/DDR3 * Inno3D GGTX560 Ti 1GB DDR5 256bit * 22x DVD-RW SH-222AB SATA * ATX Casing with 600W PS * 18.5" S19A300B LED Monitor Charge to CTM Project - IEC.		36,800.00	73,600.00



(Total Amount in Words) **ONE HUNDRED SIXTY THOUSAND TWO HUNDRED PESOS.** Php **160,200.00**

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

Director

Conforme:

Alan Rivera

(Signature over Printed Name of Supplier)

9-7-12

(Date)

Funds Available :

MARILOU C. LELIAN

Accountant III

ALOBS NO.:

Trust Fund

Amount :

₱160,200.00

128053



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1905721
Title PURCHASE OF PC DESKTOP AND PRINTER
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0043
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 150,000.00

Award Notice Number:	363282				
Title of Award Notice:	PRINTER				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTER	DESIGNJET 130 PRINTER	1	Unit	70,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION	Award Date	16/08/2012
Address:	Unit 2-A Gervasia Corporate Center #152 Amorsolo St. Legaspi Village Makati City Metro Manila Philippines 1200	Publish Date	03/10/2012
Contact Person:	Jocelyn Marfil Hernandez Unit 2A Gervasia Corporate Center #152 Amorsolo St. Legaspi Village, Makati City Metro Manila Philippines 1200 63-2-8404563 63-2-8945860	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
Reason for Award	LCRB with PO # 12-08-0071 dated August 16, 2012 total amount of 86,600.00		
		Contract Amount	PHP 70,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1905721
Title PURCHASE OF PC DESKTOP AND PRINTER
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0043
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 150,000.00

Award Notice Number:	363283				
Title of Award Notice:	PC DESKTOP				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	PC DESKTOP	PC DESKTOP	2	Set	80,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION	Award Date	16/08/2012
Address:	Unit 2-A Gervasia Corporate Center #152 Amorsolo St. Legaspi Village Makati City Metro Manila Philippines 1200	Publish Date	03/10/2012
Contact Person:	Jocelyn Marfil Hernandez Unit 2A Gervasia Corporate Center #152 Amorsolo St. Legaspi Village, Makati City Metro Manila Philippines 1200 63-2-8404563 63-2-8945860	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 73,600.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
LCRB with PO # 12-08-0071 dated August 16, 2012

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
 DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
 Trunkline No. 837-2191 to 94 / Telefax No. 837-7621

Rachel → 837-2191-94

Supplier: PRUDENCE MERCHANDISING INC.	P.O. No.: 12-08-0075
Address: 1140 Pasong Tamo St., Makati City	Date: August 23, 2012
Tel. No. 897-0135	Made 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 STI Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:
Date of Delivery:	Delivery Term: 7 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	Stand Fan 16" plastic blade Brand: standard Color: yellow blade		1,580.00	6,320.00

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
 DATE **AUG 31 2012**
 PROPERTY SECTION

PROPERTY SECTION RECEIVED
 10/1/12

Charge to IRAD MOOR.

(Total Amount in Words) **SIX THOUSAND THREE HUNDRED TWENTY PESOS.** Php 6,320.00

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,

Rosier Almocera
ROSIER ALMOGERA
 Chief, IRAD

Conformed *Mariac Cabase*
 (Signature over Printed Name of Supplier)
Sept. 11, 2012
 (Date)

Funds Available	ALCBS NO. 12-08-0075
-----------------	-----------------------------



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1870798
Title Supply and delivery of Stand/electric fan
Category Office Equipment

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0041
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 14,000.00

Award Notice Number: 362879
Title of Award Notice: Supply and delivery of Stand/electric fan

Supplier Information

Contract No:		Status	Posted
Awardees:	PRUDENCE MERCHANDISING, INC.	Award Date	23/08/2012
Address:	1140 Pasong Tamo, Makati City Metro Manila Philippines 1231	Publish Date	02/10/2012
Contact Person:	Adel Reyes 1140 Pasong Tamo, Makati City Metro Manila Philippines 1231 63-2-8955870 63-2-8970077	Associated Component	No
Corporate Title:	Accountant	Award Type	Award Notice
		Contract Amount	PHP 6,320.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PHILGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1870793
Title Printing of DOST Digest and Balitang RapiDOST (August to September Issue)
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0040
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 30,000.00

Award Notice Number:	363298		
Title of Award Notice:	Printing of DOST Digest and Balitang RapiDOST (August to September Issue)		
Supplier Information			
Contract No:		Status	Posted
Awardees:	VJ GRAPHICS ARTS INC.	Award Date	26/07/2012
Address:	2/F PDP Building, 1400 Quezon Avenue, Quezon City Metro Manila Philippines 1103	Publish Date	03/10/2012
Contact Person:	Percival Dizon Datu PDP Building, 1400 Quezon Avenue, Quezon City Metro Manila Philippines 1100 63-2-3726167 63-2-3730767	Associated Component	No
Corporate Title:	Pre-press Manager	Award Type	Award Notice
		Contract Amount	PHP 30,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award			
LCRB with Work Order # 34-2012 with total amount of Php 59,000.00			

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
 Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 Gen. Santos Ave., Bicutan, Taguig City

Work Order No. 33-2012
 Date July 26, 2012
 PR No. 12-06-0244

PUNZAR PRINTING PRESS
#40 COTabato St.,
Luzviminda Village
Batasan Hills, QC
Tel. No. 428-1114/931-8410

Gentlemen:


In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1.	500	copies	Printing of PJS Vol. 141 No. 1 (June 2012 Issue) No. of pages : 133 + 1 loose leaf (subscription form) Size : 8-1/2" x 11" Stock/Cover : C2S 220 Inside : C2S 80 Color/Cover : Full color, 2 sides (front & back) With plastic lamination Inside : 22 pages colored photos/images (on pgs. 1,4,8,9,28,29,32,59,63,71,73,95, 97,98, 99,100,104,105,106) : 112 pages one color (black only) Process : Offset Others : Perfect binding : CD/file supplied ready to GTP : with color separation and digital proof cover : with 10 reprints of each manuscript with separate cover (C2S 60, saddle stitch) : With laser print proof *****nothing follows***** Charge to CRPD-GAA.	P 190.00	P 95,000.00 vvvvvvvvvvvvvv NINETY-FIVE THOUSAND PESOS.

Delivery : Work completed within 20 gov't working days (including approval of laser proof print)


Funds Available P95,000
 Fund MS-2012-07 -copy
 Function/Project A.0719.02

Recommending Approval:


ARISTOTLE P. CARANDANG
 Chief, CRPD


MARILOU C. LEEILIAN
 Accountant III

APPROVED :


RAYMOND E. LIBORO
 Director

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1870768
Title Printng of Philippine Journal of Science Vol. 141 no. 1
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0039
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 100,000.00

Award Notice Number: 363324
Title of Award Notice: Printng of Philippine Journal of Science Vol. 141 no. 1

Supplier Information

Contract No:		Status	Posted
Awardees:	PUNZAR PRINTING PRESS	Award Date	26/07/2012
Address:	40 Cotabato Street Luzviminda Village Batasan Hills, Quezon City Metro Manila Philippines 1126	Publish Date	03/10/2012
Contact Person:	Virginia Sarza PUNZALAN 40 Cotabato Street Luzviminda Village Batasan Hills, Quezon City Metro Manila Philippines 1126 63-02-6661614 63-02-9318410	Associated Component	No
Corporate Title:	Proprietress	Award Type	Award Notice
		Contract Amount	PHP 95,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
Per Work Order # 33-2012 dated July 26, 2012

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PURCHASE ORDER

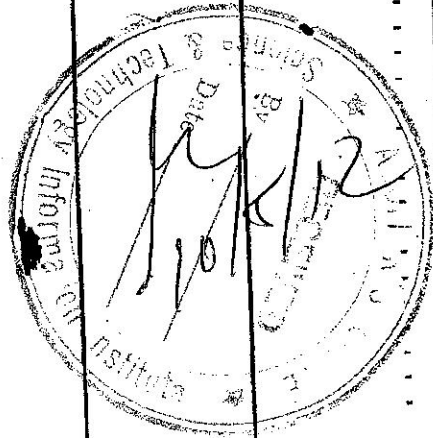
SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
 DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
 Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Supplier : COMPU CARE CENTER	P.O. No. : 12-08-0072
Address : 80 Ortigas Avenue, Greenhills San Juan, MM	Date : August 16, 2012
Tel. No. : 722-0221	Mode of Procurement : Shopping
TIN :	

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

Place of Delivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:
Date of Delivery :	Delivery Term: 7 WD (on stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Apple Macbook Air 13.3" 1.8GHz/4GB/128GB Flash Storage Notebook Computer (P/N: MD231ZP/A) * precision aluminum unibody * 1.8GHz dual core intel core i5 (turbo boost up to 2.8GHz) with 3MB shared L3 cache * 4GB of 1600MHz DDR3L onboard memory * 128GB Flash Storage * intel HD graphics 4000 * 720p Face time HD camera * 13.3" (diagonal) high resolution LED-backlight glossy widescreen display with * support for millions of colors * up to 7 hours wireless web * UP to 30 days standby time * 45W MAgSaFe 2 power adpater with cable management MAgSafe 2 power port * 2 USB 3 ports (up to 5 gbps) * thunderbolt port (up to 10 gbps) * Magsafe 2 power port * SD card slot * Stereo speakers * Omnidirectional microphone * headphone port * support for apple iphone headset with remote and microphone * 802.11n Wi-fi wireless networking; 3 IEEE 802.11a/b/g compatible * bluetooth 4.0 wireless technology * macbook air * 45W Magsafe power adapter, AC wall plug ang power lead Charge to CTM Project - IEC.		57,995.00	115,990.00



(Total Amount in Words) **ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINETY PESOS.** Php **115,990.00**

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
 Director

Conformed to:

ETHEL ORDOÑEZ TEMPORAL
 (Signature over Printed Name of Supplier)
 8/31/12
 (Date)

Funds Available : MARILOU C. LELIAN Accountant III	ALOBS NO. : <u>Trust Fund</u> Amount : <u>P 115,990.-</u>
---	--

