

Award Notice Abstract

Reference Number

1704871

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: Title of Award Notice:

294263

Purchase of Collared T-shirt

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

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Award Notice Abstract

Reference Number

Corporate Title:

Reason for Award

LCRB

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:

Awardees: SCRIBBLE MARKETING INC. Address: 252 san juan st. looc Cardona Rizal Philippines 1950 Thel Antazo 252 san juan st. Contact Person:

looc Cardona Rizal Philippines 1950 63-0917-8988435 63-02-9754304

Owner/Sales and Marketing

Status Posted **Award Date** 08/02/2012 **Publish Date** 08/02/2012 **Associated Component** Award Type Award Notice **Contract Amount** PHP 17,100.00 **Proceed Date Contract Start Date Contract End Date**

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PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)

Supplier:		E MARKETING INC.	P.O. No.: 12-01-0001			
		luan St., Looc, Cardona, Rizal		January 27, 2012		
el. No.	975-3404		Mode of	1.60/		
IN :			Procurement.	Shopping	3	
			T	1 /.3.	1	
				2587		
Gentleme	en:		17.00			
		this office the following articles subject to the terms and cond	ditions contained he	rein.		
1 10	case fulfillish	this office the following articles subject to the terms and conc	antions contained no	Cit.		
21 (1	D !!		In (T			
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term.			
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	14 working days u		
Date of D	elivery :			receipt approved F	90	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
90	pcs.	Collared white t-shirt		190.00	17,100.00	
	poo.	* embroidered (front & back)			,	
	1 5					
	F .	* white		1 1	-	
		\$		1 1	-	
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Total Amo	ount in Words	SEVENTEEN THOUSAND ONE HUNDRED PESOS.		Php	17,100.0	
		ure to make the full delivery within the time specified above, a poor every day of delay shall be imposed.				
				uly yours,		
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			ROSIE R.	ALMOCERA f, IRAD		
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	Conforme:	filti Antivo	ROSIE R.	ALMOCERA		
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	- +	THEL ANTINO over Printed Name of Supplier)	ROSIE R.	ALMOCERA		
	- +	over Printed Name of Supplier)	ROSIE R.	ALMOCERA		
	- +		ROSIE R.	ALMOCERA		
	(Signature	over Printed Name of Supplier)	ROSIE R.	ALMOCERA		
Funds Ave	(Signature	over Printed Name of Supplier)	ROSIE R.	ALMOCERA f, IRAD		
Funds Ave	(Signature	over Printed Name of Supplier)	ROSIE R.	ALMOCERA		
Funds Ava	(Signature	over Printed Name of Supplier)	ROSIE R.	ALMOCERA f, IRAD trust Fund		
Funds Ava	(Signature	over Printed Name of Supplier)	ROSIE R.	ALMOCERA f, IRAD		
-unds Ava	(Signature	(Date)	ROSIE R. Chie	ALMOCERA f, IRAD trust Fund		



PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

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:

Awardees:

Address:

300

Contact Person:

Corporate Title:

Reason for Award

Status Posted **3G PRINTING** & MARKETING **Award Date** 23/03/2012 1985 Singalong St. **Publish Date** 28/03/2012 Manila Metro Manila **Associated Component Philippines** 1004 **Award Type** Lily Beth S Award Notice Garcia 1985 **Contract Amount** PHP 96,600.00 Singalong St. Manila **Proceed Date** Metro Manila Philippines 1004 **Contract Start Date**

Contract End Date

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63-2-5221393 63-2-5221392

Operations

Manager

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Republic the Philippines
Department of tience 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		it ice	7	TOTAL	
	3000	Coulos	Printing of "Ang Komiks, ang OL Trap sa Brgy. Madengue"	Php	4.60	Php	13,800.00	
	3000	Copies	Tagalog Ilocano	Pnp	4.60	Pnp	13,800.00	
	3000	Copies	Waray		4.60		13,800.00	
	3000	Copies	Bicol		4.60	7	13,800.00	
	3000	Copies	Kapampangan		4.60		13,800.00	
	3000	Copies	Cebuano		4.60		13,800.00	
	3000	copies	Hiligaynon		4.60	4.344	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		158,81	Ph VVVVV NINE THOU HUND PESC	OS.	macq:100-11
		2 148ga	- file in CD (Adobe In design and pdf format) Delivery: work completed within 3 days upon approval of final proof ******nothing follows**********	Contracting of the Contract	SCIENCE D.	& TECH	INOLOGY INFO	NAME OF THE PERSON OF THE PERS
			Charge to "A Case Study on the Adoption of the OL Trap" Project.	page-1-sage	TAT	E WAY	1 1	A STATE OF THE PARTY OF THE PAR

Funds Available \$\phi 96,000	
Fund trust fund	Recommending Approval:
Function/Project 01 Trap	140
40.00	Existotle P. CARANDANG Chief, CRPD
MARILOU\C. LEELIAN Accountant III	
	Approved :
	Jun - 2
	RAYMUND E. LIBORO Director
Work Order Received :	
Ву:	Date:
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.	

3 Apr. 2012 10:56AM

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

Nork Order No. 06-2012 Date <u>March 23, 2012</u> PR No. 12-02-0055

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

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

tem lo.	Qty.	Unit	Description of Work		11.t 104	TOTAL	
-			Printing of "Ang Komike, ang OL Trap 56 Brgy. Madengue"				
1	3000 3000 5000 3000 3000 3000 3000	Copies Copies Copies Copies Copies Copies	Tegalog Ilocano Waray Bicol Kapampangan Cebuano Hiligaynon	Php	4.60 4.60 4.60 4.60 4.60 4.60	Php 13,80 13,80 13,80 13,80 13,80 13,80	0.00
		and the state of t	Specifications: Process OFFSET Printing Paper Stock - C29 70 No. of pages - 8 (4 pages in 2 spread) Size - 7-3/4" x 10.5" Color - Full color			Php 96,60 NINETY-SIX THOUSAND HUNDRED PESOS.	0.00
			Others - with dolor separation & octored laser print proof - But the Autore in design and pdf format) Delivery with the control within 1 days upon separation of fine proof Dolling serious services.		SCIENCE STATE	E & TECHNOLO	GY 111
			Charge to "A Gree St. 11 on the Adoption of the OL. Trap" Project.	!	N	W.	

Recommending Approva.

Chief, CRPD

MARTI AGOUNT OF L

Approved :

RAYMOND E. LIBORO

NOTE: SEE TERMS AND CONDITIONS AT

Date: 4.10.2

121234 . . A. .



Philippine Government Electronic Procurement System

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

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

Reason for Award

LCRB

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PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)

\$

RECEIVED

Supplier :	SCRIBBL	E MARKETING INC.	P.O. No. 12-02-000 (1)				
		uan St., Looc, Cardona, Rizal	Date	February 13, 201	3		
Tel. No.	975-3404		Mode of	Noti			
TIN :			Procurement:	Shopping 1			
				4			
			No. of the second second	2 postante	401 Clarend		
Gentleme		this office the following estimates which the theory and converted	disione and be	1084	La Personal States		
Pl	ease turnish	this office the following articles subject to the terms and cond	ditions contained ne	rein:			
Place of	Dolivone	Dranarty Section 2nd Floor STII Plds	Payment Term				
riace of	Delivery.	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		14 working days u	non		
Date of Delivery :		boot compound, cent cantos Ave., bloadan, raguig ony	— Benvery renn.	receipt approved F			
				. соструктеррительная			
Qty.	Unit	Description	Stock No.	Unit Cost	Amount		
160	pcs.	Katya bag with zipper		97.50	15,600.00		
	Poo.	* full color print (front & back)		""	-		
		* white			_		
		White		1	-		
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(Total Ame	ount in Words) FIFTEEN THOUSAND SIX HUNDRED PESOS.		Php	15,600.00		
		ure to make the full delivery within the time specified above, a pe	enaity of one tenth (1/10)			
	Conforme:	er every day of delay shall be imposed. THEL ANTA20 over Printed Name of Supplier) (Date)	Very tr	CARANDANG			
Funds Av	Conforme:	ETHEL ANT A 20 over Printed Name of Supplier)	Very tr	CARANDANG			
Funds Av	Conforme:	ETHEL ANT A 20 over Printed Name of Supplier)	Very tr	CARANDANG			
Funds Av	Conforme:	ETHEL ANT A 20 over Printed Name of Supplier)	Very tr	CARANDANG			
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Funds Av	Conforme:	ETHEL ANTA20 over Printed Name of Supplier) (Date)	ARISTOTLE E Chief	CARANDANG			



Award Notice Abstract

Reference Number

1710527

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:

Title of Award Notice:

PRINTING OF DOST DIGEST & RAPIDOST

Supplier Information

Contract No: Awardees:

POLYSTAR

Address:

GRAPHICS & MULTI PRINT 8 Yugoslavia Street,

Levitown Estate, Better Living, Parañaque

City Metro Manila Philippines 1701

Contact Person:

Fely P Policarpio 8 Yugoslavia Street, Levitown

Estate, Parañaque City Metro Manila Philippines 1701

63-2-8212432 63-2-8212432 President and Status Posted **Award Date** 08/02/2012 **Publish Date** 08/02/2012 **Associated Component** No **Award Type** Award Notice **Contract Amount** PHP 87,000.00 **Proceed Date Contract Start Date**

General Manager **Contract End Date**

Reason for Award

Corporate Title:

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1 of 1

2/8/2012 5:39 PN

898-3374/898-3417*890-1157

2/95 Primo Rivera St. Brow 10 R. Make Fill

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Rep ic 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:

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

tem No.	Qty.	Unit	Description of Work	Uni Pri		TOTAL
	5,000	Copies	Printing of the ff.: DOST Digest January 2012	Р	2.90	P 14,500.00
	5,000 5,000	Copies Copies	February 2012 March 2012 Balitang RapiDOST		2.90 2.90	14,500.00 14,500.00
	5,000 5,000 5,000	Copies Copies Copies	January 2012 February 2012 March 2012		2.90 2.90 2.90	14,500.00 14,500.00 14,500.00 ======== 87,000.00
			Size : 8.5" x 11.5" No. of pages : 4 (2 pages in 1 spread) Stock/Cover : C25 70 Printing : Offset Color : Full color			THOUSAND PESOS.
			Others : with color separation & colored Laserprint proof File in CD (adobe in design & pdf format)			NOLOGY PFORMS STRUTE 3 24 2012
			Charge to CRPD-GAA.		AN TEN	Ale

7070	
Fund MO-2011-02-0079	Recommending Approval:
Function/Project 4.03.9.02 MARILOV C. LEELIAN Accountant III	ARISTOTLE P. CARANDANG Chief, CRPD
	APPROVED :
	RAYMUND E. LIBORO Director
Work Order Received :	<u> </u>
By: Typuliang	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

Contract No:	187	Status	Posted
Awardees:	SCRIBBLE MARKETING INC.	Award Date	12/03/2012
Address:	252 san juan st. looc	Publish Date	14/03/2012
	Cardona Rizal	Associated Component	No
Contact Person:	Philippines 1950 Thel Antazo	Award Type	Award Notice
e.	252 san juan st. looc	Contract Amount	PHP 15,000.00
	Cardona Rizal Philippines 1950	Proceed Date	
*	63-0917-8988435 63-02-9754304	Contract Start Date	
Corporate Title:	Owner/Sales and Marketing	Contract End Date	

Reason for Award

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

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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: Litle of Award Notice:	335893			
rice 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 sa	252 san juan st. looc	Publish Date	09/07/2012	
	Cardona Rizal	Associated Component	No	
Contact Person:	Philippines 1950 Thel Antazo	Award Type	Award Notice	
	252 san juan st. looc	Contract Amount	PHP 90,000.00	
	Cardona Rizal Philippines 1950	Proceed Date		
	63-0917-8988435 63-02-9754304	Contract Start Date		
Corporate Title:	Owner/Sales and Marketing	Contract End Date	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Reason for Award LCRB		1	_ l	

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PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION INSTITUTE (Agency) 12-06-0037 P.O. No.: Supplier: SCRIBBLE MARKETING INC. June/29, 2012 Date Address : 252 San Juan St., Looc, Cardona, Rizal Mode of 975-3404 Tel. No. Procurement: Shopping TIN Inform Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Payment Term: Property Section - 2nd Floor STII Bldg., Place of Delivery: ASAP DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery Term: Date of Delivery: Amount **Unit Cost** Stock No. Description Unit Qty. 220,000.00 40.00 Spoon and Fork set with pouch 5500 pcs. Charge to 2012 NSTW Fund. Php 220,000.00 (Total Amount in Words) TWO HUNDRED TWENTY THOUSAND 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 () Director (Signature over Printed Name of Supplier) 9,2012 1122542 (Date) Funds Available : trulst Fund ALOBS NO.:

\$ 226,00P

Amount



Award Notice Abstract

Reference Number

1855279

Title

SUPPLY AND DELIVERY OF CORPORATE GIVEAWAYS

Category

Corporate Giveaways

Organization Name:

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Approved Budget

Solicitation No.

STII2012-0037

Contact Name:

Ma. Rachel Diana S Mesias

PHP 200,000.00

Posted

No

29/06/2012

03/07/2012

Award Notice

Award Notice Number:

334204

Title of Award Notice:

SUPPLY AND DELIVERY OF CORPORATE GIVEAWAYS

Status

Award Date

Publish Date

Supplier Information

Contract No:

Awardees:

Address:

SCRIBBLE MARKETING INC.

252 san juan st. looc

Cardona Rizal

Philippines 1950 Thel Antazo

252 san juan st. looc

Cardona Rizal

Marketing

Philippines 1950

Owner/Sales and

Corporate Title:

Contact Person:

63-0917-8988435 63-02-9754304

Associated Component Award Type Contract Amount

PHP 200,000.00

Contract Start Date

Proceed Date

Contract End Date

Reason for Award

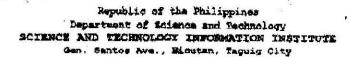
Responsive

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122542



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

VISUAL CORI, INC. #5 Madelaino St., Parkway Vill. San Francisco del Monto, QC Tel. No. 3616122

Gentleman:

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

ten so.	dey.	Bnat	Description of Gerk	Atron. Nort	TOTAL
	1	The state of the s	Production of 5 minutes NSTW Themstic AVP Pre-production meeting with Creative Team AVP Outline and Scripwriting two script revisions only; Shooting days (20ays - NCR only/6 hys/day) to be determined.		P 185,000.00 WWWYYWWY ONE HUNDRED EIGHTY-FIVE THOUSAND PCSOS.
1			Non-linear adking ~ digital video design to post production Digital Graphics design Motion graphics production – 870 to provide official logos and izone.		ç
			Digital sound production, programming and embodding Voice Over Annotation + Recording Text and partiment visualitor photos to be supplied by 97th 1 set Master in mini-DV format and 10 copies of DVD		<u>F.</u>
			 Crawing – directorial and video + sound foam inclusive; production resistents Legistics – shoet on location (NCR) only inclusive of craw and land transport 1 preview only after 1* revision 2 minors revisions only; besed on approved storyboard/or script 	C. C	2 7 2012 2 PP
1			Note: Major revisions on script and shoot list other than approved will be charged 35% of total coet) Charge to NSTW 2012 Fund.		

Funds Available	19 1ES, 000		
Fund that	Priced		Recemending approval:
Punction/Project	NITH ZOLZ		4-1
46		£,	ARISTOTIE D. CARANDANC
	La Carrie La Car		

Accountant III

APPROVED :

RAYMUND & LIBORO

Work Order Received :

MARLO JOHN DE VERA

NOTE: SEE TENNS AND CONSTITUTIONS AT THE BATH

Date: JUNE 28/12

122488

APPROVED :

6000 B



Award Notice Abstract

Reference Number

1847527

Title

Production of Thematic Audio-Visual Presentation

Category

	SCIENCE AND TECHNOLOGY	Solicitation No.	STII2012-0036
Organization Name:	INFORMATION INSTITUTE	Approved Budget	Bur 300 000 00
Contact Name:	Ma. Rachel Diana S Mesias	Approved Dauget	PHP 200,000.00

Award Notice Number: Title of Award Notice:

330992

Production of Thematic Audio-Visual Presentation

Supplier Information

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

Reason for Award

Corporate Title:

Responsive

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of 1

Director



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:		Approved Budget	PHP 24,000.00

Award Notice Number:	330985			
Fitle of Award Notice:	Printing of DOST Digest July 2012 Issue (Newsprint)			
Supplier Information				
Contract No:		Status	Posted	
Awardees:	VISUAL COLOR, INC.	Award Date	25/06/2012	
Address:	101 Kalayaan Avenue Diliman	Publish Date	25/06/2012	
	Quezon City Metro Manila Philippines	Associated Component	No	
Contact Person:	1101 Lorenzo Santos Cribe	Award Type	Award Notice	
	101 Kalayaan Avenue	Contract Amount	PHP 23,600.00	
	Diliman Quezon City Metro Manila Philippines	Proceed Date		
	1101 63-02-9224193 63-02-9217748	Contract Start Date		
Corporate Title:	General Manager	Contract End Date		
Reason for Award LCRB	×.			

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lic 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 Artcade

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 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.	Cay Innic	P 138,000.00 vvvvvvvvvvvv ONE HUNDRED THIRYY-EIGHT THOUSAND PESOS

Function/Project A.M.q.02	Recommending Approval: ARISTOTLE P CARANDANG
MARILOU C. LEELIAN ACCOUNTANT III	thief, CRPD
	APPROVED :
	RAYMUND E. LIBORO Director

Work Order Received :

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



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	7 7 7
ward Notice Number:	- Testus		PHP 200,000.00

Award Notice Number: Title of Award Notice:	330988 Production of Audio-Visual	Presentation	
Supplier Information			
Contract No: Awardees:	DO IT	Status	Posted
	YOURSELF AVP CREATIVE STUDIO INC.	Award Date	20/06/2012
Address:	Unit 3, Mary Santos	Publish Date	25/06/2012
	Artcade 48 West Ave. Quezon City	Associated Component	No
Contact Person:	Metro Manila Philippines 1104	Award Type	Award Notice
contact Person:	Laura Guevana Unit 3, Mary	Contract Amount	PHP 138,000.00
	Santos Artcade 48 West Ave. Quezon City	Proceed Date	
	Metro Manila Philippines 1104	Contract Start Date	
Corporate Title:	63-2-3321028 President	Contract End Date	
eason for Award CRB			1

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Republic of the Philippines Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE Making Science Work for You



NOTICE OF AWARD

June 20, 2012

AYUNIE V. VILLAFLOR

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 MM

Constante.

Date : June 25, 2012

2:31 PM



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		
itle of Award Notice:	PRINTING OF 250,000 COPIES	6 OVICIDAL/LARVICIDAL (OL) TRAP POSTER
Supplier Information			
Contract No: Awardees:	GPV PRINTING	Status	Posted
Address:	VENTURES, CO.	Award Date	20/06/2012
Address:	74 Maparaan St., Brgy. Central Diliman	Publish Date	25/06/2012
	Quezon City Metro Manila Philippines	Associated Component	No
Contact Person:	1101 Annie Villaluz	Award Type	Award Notice
	Villaflor 74 Maparaan St., Brgy.	Contract Amount	PHP 955,000.00
	Central Diliman Quezon City Metro Manila	Proceed Date	
	Philippines 1101 63-02-9200641 63-02-4341001	Contract Start Date	
Corporate Title:	Managing Director	Contract End Date	
Reason for Award LCRB		,	

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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

Contact Person:

Contract No:

Awardees:

Address:

3G PRINTING

& MARKETING

1985

Singalong St. Manila

Metro Manila Philippines

1004

Lily Beth S Garcia 1985

Singalong St. Manila Metro Manila

Philippines 1004 63-2-5221393

63-2-5221392 Operations

Operations Manager Status

Award Date

Award Type

Publish Date

19/06/2012

07/06/2012

Posted

Associated Component

Award Notice

No

Contract Amount PHP 45,000.00

Proceed Date

Contract Start Date

Contract End Date

Reason for Award

Corporate Title:

LCRB

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Rej ic 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 Specifications: 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 vvvvvvvvvv EIGHT THOUSAND TWO HUNDRED PESOS. UN 2 7 2012 3. ppr
			Charge to CTM Fund.		ļ

Funds Available PS, 200		Recommending Approval:
Function/Project CTM Injud	ď.	4-1
*		ARISTOTLE P. CARANDANG Chief, CRPD
MARILOU C. LEELIAN Accountant III		•
		Approved :
		- Jones
	/	RAYMUND E. LIBORO Director
Work Order Received :		
By: Color Capunday		Date: 04 - 27 12
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.	21	1224

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

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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

Posted

22/06/2012

25/06/2012

Award Notice

PHP 8,200.00

No

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:

Awardees:

Address:

DOLMAR

PRESS, INC. 898

Champaca

St., UPS 4 Village,

Sucat, Parañaque

City

Metro Manila Philippines

1713

Ma. Dolores Guarin Novido

898 Champaca

St., UPS 4 Village,

Parañaque City Metro Manila

Philippines 1713 5 63-2-7765761

Ext.62 63-2-8245093

President

Status

Award Date

.

Publish Date

Associated Component

.

Award Type

Contract Amount

Proceed Date

Contract Start Date

Contract End Date

Corporate Title:

Reason for Award

Contact Person:

L.CRB

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·1 of 1

PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)

ior ·	MAITH INV	(SYSTEMS, INC.	P.O. No.:	12-06-0033	
ess :	Unit 401 u	ınlad Condo cor. Gen. Malvar Sr., Taft Avenue, Manila	Date :	June 6, 2012	
lo.	526-2120		Mode of		
: :	020 2720		Procurement :	Shopping	
mei Ple	า: ase furnish	this office the following articles subject to the terms and cond	<u> </u>		
of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Tem):	
	1.0	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term		20
of D	elivery :			receipt approved I	-0
	Unit	Description	Stock No.	Unit Cost	Amount
/-		HP K109G Ink Advantage Printer		4,550.00	4,550.00
	unit	* speed : black - up to 28ppm; color - up to 21ppm			
	1	* up to 600dpi for black; 4800 x 1200 optimized dpi reso	olution		2
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nds A	Available :	MARILOY C. LEELIAN Accountant III			



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.	STI12012-0021
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. Address: **Award Date** U/401 Unlad 06/06/2012 Condo.,1665 Taft Ave. Cor. Publish Date Gen. malvar 14/06/2012 St. Malate Manila Metro Manila **Associated Component** No Philippines 1004 **Contact Person:** Rey Mampusti **Award Type** Award Notice Nunez U/401 Unlad Condo.,1665 Taft Ave. Cor. **Contract Amount** PHP 4,550.00 Gen. malvar St. Malate **Proceed Date** Manila Metro Manila Philippines 1004 **Contract Start Date** 63-02-5262120 Ext.105 3 63-2-5266966 Corporate Title: General **Contract End Date** Manager Reason for Award

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PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)

Address Tel. No.	TRIPLEX : 2256G/F 892-6611	ENTEPRISES, INCORPORATED Triplex Bldg., Chino Roces Ave., Ma	skati City	P.O. No.: Date : Mode of	12-05-0032 May 28, 2012	
TIN :				Procurement :	Shopping	
Gentleme Ple		this office the following articles subje	ict to the terms and cor	nditions contained	l herein:	
Place of L		Property Section - 2nd Floor STK Bid DOST Compound, Gen. Santos Ave		Payment Term Delivery Term:	1-2 days upon	
Date of D	elivery :				receipt approved F	0
Qty.	Unit	Description	78	Stock No.	Unit Cost	Amount
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		re to make the full delivery within the i revery day of delay shall be imposed.	ime specified above, a s	enalty of one tenti	(1740)	
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		MARIL OF CEELIAN Accountant III		Amount :	P 106-107)
				1		



Award Notice Abstract

Reference Number

1830371

Title

Purchase of Bond/Copy paper

Category

LCRB

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

Contract No:		Status	Posted
Awardees:	TRIPLEX ENTERPRISES, INC.	Award Date	28/05/2012
Address:	2255 Chino Roces	Publish Date	04/06/2012
	Avenue, Makati City Metro Manila	Associated Component	No
, ,	Philippines 1200	Award Type	Award Notice
Contact Person:	Teresita Modino 2255 Chino	Contract Amount	PHP 106,100.00
o	Roces Avenue, Makati City	Proceed Date	
	Metro Manila Philippines 63-2-8926611	Contract Start Date	
Corporate Title:	Ext.17 IT Head	Contract End Date	

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the End-

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)

Internet: Please furnish this office the following articles subject to the terms and conditions contained herein: The of Delivery: The of Delivery: Property Section - 2nd Floor STII Bidg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery Term: The of Delivery Term: The of Delivery: Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 20 lbs Dry Chemical 460.00 4			TRO TRADING	P.O. No.:	12-05-0025	
Procurement: Shopping Allower: Please furnish this office the following articles subject to the terms and conditions contained herein: Dee of Delivery: DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: Delivery: DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: Delivery: Dost Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: Delivery: Dost Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: Delivery: Delivery: Dost Compound, Gen. Santos Ave., Bicutan, Taguig City Two for Delivery: Delivery: Delivery: Delivery: Delivery: Delivery: Delivery: Two firms days upon receipt approved Po 200,00 2,300 480,00 480,00 4,800 1,150,00 4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,80				Date :	May 18, 2012	
Acceptable Interest Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Property Section - 2nd Floor STII Bidg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery Term: Tworking days upon receipt approved PO Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 1 units 10 lbs Dry Chemical 230.00 480		300-7344	112 10	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Shopping	
Please furnish this office the following articles subject to the terms and conditions contained herein: se of Delivery: Property Section - 2nd Floor STII Bidg. DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Delivery Term: 7 working days upon receipt approved PO Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 1 units 20 lbs Dry Chemical 2 units 50 lbs Dry Chemical 4 units 50 lbs Dry Chemical 50 lbs Dry Chemical 50 lbs Dry Chemical 6 Alound 6 Alound 7 Amount in Words) 6 SEVEN THOUSAND THREE HUNDRED SIXTY PESOS. Php 7,36i 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, Conforting: Conforting: Conforting: ARLENE CENTENO Chief, FAD ALOBS NO.: MARTOU C. LEELIAN Amount: # 7, 760 ALOBS NO.: # 7, 760 ALOBS NO.: # 7, 760 # 7, 760 # 7, 760 ALOBS NO.: # 7, 760	-					
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Pelivery Term: Twenthing days upon receipt approved PO Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 230.00 2,300. 11 units 20 lbs Dry Chemical 460.00 4,600 Charge to Regular Fund. Charge to Regular Fund. Charge to Regular Fund. Charge to Regular Fund. 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, Contemps: (Signature lover Pyrited Name of Supplier) (Case) Contemps: (Signature lover Pyrited Name of Supplier) (Case) ALOBS NO: 140 - 2612 - 05 - 615 MARILOU C. LEELIAN Amount 97 - 766 - 615			n this office the following articles subject to the terms and condition	ons contained he	erein:	
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City Pelivery Term: Twenthing days upon receipt approved PO 18y. Unit Description Stock No. Unit Cost Amount Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 11 units 20 lbs Dry Chemical 12 units 50 lbs Dry Chemical 13 Units 50 lbs Dry Chemical 14 units 50 lbs Dry Chemical 15 lbs Dry Chemical 16 lbs Dry Chemical 17 lbs Dry Chemical 18 lbs Dry Chemical 19 lbs Dry Chemical 19 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 12 lbs Dry Chemical 13 lbs Dry Chemical 14 lbs Dry Chemical 15 lbs Dry Chemical 16 lbs Dry Chemical 17 lbs Dry Chemical 17 lbs Dry Chemical 18 lbs Dry Chemical 19 lbs Dry Chemical 19 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 12 lbs Dry Chemical 13 lbs Dry Chemical 14 lbs Dry Chemical 14 lbs Dry Chemical 15 lbs Dry Chemical 16 lbs Dry Chemical 17 lbs Dry Chemical 18 lbs Dry Chemical 19 lbs Dry Chemical 19 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 12 lbs Dry Chemical 13 lbs Dry Chemical 14 lbs Dry Chemical 14 lbs Dry Chemical 14 lbs Dry Chemical 16 lbs Dry Chemical 17 lbs Dry Chemical 18 lbs Dry Chemical 19 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 12 lbs Dry Chemical 14 lbs Dry Chemical 15 lbs Dry Chemical 16 lbs Dry Chemical 17 lbs Dry Chemical 18 lbs Dry Chemical 19 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 10 lbs Dry Chemical 11 lbs Dry Chemical 11 lbs Dry Chemical 12 lbs Dry Chemical 14 lbs Dry Chemical 16 lbs	e of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term	Service Company	
ALOBS NO: Market Description Stock No. Unit Cost Amount Description Stock No. Unit Cost Amount Of Prince 1			DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Tem:	7 working days up	oon
Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 1 unit 20 lbs Dry Chemical 2 units 30 lbs Dry Chemical 4 units 4 units 50 lbs Dry Chemical 4 units 50 lbs Dry Chemical Charge to Regular Fund. Charge to Regular Fund. Charge to Regular Fund. Php 7,36i 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. Conform: (Signature) vor Printed Name of Supplier) (G 74 (Caste) Conform: (G 74 (Caste) ALOBS NO.: MARILOU C. LEELIAN Amount: P 7, 766 -	e of D	elivery :		4	receipt approved	PO
Refill of Fire Extinguisher: 10 units 10 lbs Dry Chemical 11 unit 20 lbs Dry Chemical 20 lbs Dry Chemical 4 units 50 lbs Dry Chemical 50 lbs Dry Chemical 7,360 Charge to Regular Fund. Php 7,360 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: Conforms: Conforms: (Signature) vor Printed Name of Supplier) (1 1 1/2) ((5 ate) MARILOU C. LEELIAN Amount Refill of Fire Extinguisher: 230.00 2,300 460.00 1,150.00 460.00 1,150.00 1,150.00 4,600 1,150.00 1,15	Qty.	Unit	Description	Stock No.	Unit Cost	Amount
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hilippine Government Electronic Procurement System:

Award Notice Abstract

Reference Number

Award Notice Number:

1806232

329768

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	NO.

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

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Republic of the Philippines MAKATI CITY

ACKNOWLEDGEMENT

Before me, a Notary Publ personally appeared:	ic for and in MAKATI CITY this	MAY <u>2 4 2012</u> , ₂₀₁₂
perconner appearance		

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. Page No. Book No.

Series of 2012

ATTY. VIRGILIO X BATALLA

NOTARY PUBLIC FOR MANATIC MBER 31, 2012 MKT COMMINANTE NO. 1-0018179 IBP NO. 704752 - LIFETIME MEMBER

PTR NO. 0009231 JAN. 2, 2017



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:

RAYMUND E. LIBORO Director, STII N By:

ZALDY B. 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:

MARILOÜC. LEELIAN

Accountant III

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:

- 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.

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Republic of the Philippines H timent of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE "Making Science Work for You



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

Conforme:

Date: 3 May 2012

Bicutan, Taguig City P.O. Box 080 Taguig, Philippines "Creating Awareness, Touching Lives" www.stii.dost.gov.ph Tel. Nos. 837-2191 to 95 Fax No: 837-7518



Award Notice Abstract

Reference Number

1788317

Title

Category

CONSULTANCY SERVICES FOR THE STRUCTURAL RETROFITTING AND ELECTRICAL DESIGN FOR THE ELECTRICAL REWIRING OF STII BUILDING

DESE

Consulting Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE Ma. Rachel Diana S Mesias	Solicitation No.	STI12012-0001
Contact Name:		Approved Budget	PHP 600,000.00

Award Notice Number: 324420 CONSULTANCY SERVICES FOR THE STRUCTURAL RETROFITTING AND ELECTRICAL DESIGN FOR THE ELECTRICAL REWIRING OF STII BUILDING Title of Award Notice: **Supplier Information** Status Contract No: Posted INFRA CONSULTANTS Awardees: **Award Date** IN THE PHILS. (ICP), INC. 16/05/2012 4/F Avant Building, 48 Jupiter St., Address: **Publish Date** 04/06/2012 Brgy. Bel-air Makati City Metro Manila **Associated Component** No Philippines Award Type Award Notice 1209 Zaldy Regaspi Lastrollo **Contact Person: Contract Amount** PHP 437,078.02 4/F Avant Building, 48 Jupiter St., **Proceed Date** Brgy. Bel-air Makati City Metro Manila Contract Start Date Philippines 1209 63-403-9877 63-501-5844 **Contract End Date** Corporate Title: President Reason for Award HRRB

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Replace 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		it ice	I	CTAL
	5,000 5,000 5,000	Copies Copies Copies	Printing of the following: Balitang RapiDOST April May June	Php	2.40 2.40 2.40	Php	12,000.00 12,000.00 12,000.00
	5,000 5,000 5,000	Copies Copies Copies	DOST Digest April May June 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)		2.40 2.40 2.40	Php vvvvv SEVE	12,000.00 12,000.00 12,000.00 72,000.00 VVVVVVVV NTY-TWO SAND S.
			File in CD (adobe in design & pdf format) Charge to CRPD-GAA.				100

Terms of Delivery: 7 working days upon approval of final proof. Funds Available MO-2017-05-0257 Fund Recommending Approval: Function/Project ARISTOTLE P. CARANDANG Chief, CRPD LEELIAN Accountant III Approved: RAYMUND E. LIBORO Director Work Order Received : J- 21-12 BY: CRIST U. RIVERA NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

4 <u>5</u> 1 5 5 5



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

STII2012-0013

Contact Name:

Ma. Rachel Diana S Mesias

Approved Budget | Dup 97 000 00

Posted

03/05/2012

04/06/2012

Award Notice

PHP 72,000.00

No

Solicitation No.

PHP 87,000.00

Award Notice Number:

324423

Title of Award Notice:

Printing Service

Supplier Information

Contract No: Awardees:

Address:

DOLMAR PRESS, INC.

898 Champaca St., UPS 4

UPS 4 Village, Sucat, Parañaque City

Metro Manila Philippines 1713

Ma. Dolores

Guarin Novido 898 Champaca St., UPS 4 Village, Parañaque City Metro Manila

Metro Manila Philippines 1713 * 63-2-7765761 Ext.62 63-2-8245093

President

Status

Award Date

Publish Date

Associated Component

Award Type

Contract Amount

Proceed Date

Contract Start Date

Contract End Date

Corporate Title:
Reason for Award

Contact Person:

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Supplier :	SCRIBBL	E MARKETING INC.				
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PURCHASE ORDER





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Award Notice Abstract

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Reference Number

1906756

Title

PURCHASE OF 2 UNITS MACBOOK AIR

Category

Information Technology

Organization Name:

SCIENCE AND TECHNOLOGY

INFORMATION INSTITUTE

STII2012-0044

Contact Name:

Ma. Rachel Diana S Mesias

Approved Budget PHP 140,000.00

Solicitation No.

Award Notice Number:

363289

Title of Award Notice:

PURCHASE OF 2 UNITS MACBOOK AIR

Supplier Information

Contract No:

Awardees:

Address:

Contact Person:

Corporate Title:

Reason for Award

LCRB

COMPUCARE

CENTER Suite 204

Quadstar Bldg, 80 Ortigas Avenue, Greenhills San Juan City Metro Manila

Philippines 1502 Ethel Baraquel Root

Suite 204 Quadstar Bldg. 80 Ortigas Avenue, Greenhills San Juan City Metro Manila

Philippines 1502 63-2-7229783 63-2-7226072

Senior Account Executive

Status Posted **Award Date** 16/08/2012 **Publish Date** 03/10/2012 Associated Component No **Award Type** Award Notice **Contract Amount** PHP 115,990.00 **Proceed Date**

Contract Start Date

Contract End Date

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PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taquia City

DOST Complex, Gen. Santos Avenue,	Bicutan, Taquiq City
Trunkline No. 837-2191 to 94 / Tele	fax No. 837-7521

Supplier	: MICRO	PACIFIC TECHNOLOGIES & SYSTEMS CORPORATION	P.O. No.:	12-08-0071	
Address Tel. No.	: # 152 A	norsolo St., Legazpi Village Makati City	Date :	August 16, 2012	2
TIN	040-438	J	Mode of		-
			Procurement :	Shopping	
Gentlem	en:		- <u>I</u>		
P	lease furnis	h this office the following articles subject to the terms and condit	ions contained he	erein:	
Place of	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term		
Date of	Dolive	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		Immediate deliver	y (on stock)
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		* standard sizes: A1, A1+, A2,A3, A4, B2,B3, B4			-
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		* Intel core i5 2500 3.3Ghz 6MB LGA1155	1/14/1	36,800,00	73,600.00
		* 4GB PC3-10600 DDR3 1333 SODIMM	Vhatt /		
	7.4	* 2TB 5900rpm SATA	/ // <i>U/</i> ^//		=
	1	* Asie DOUTTM I E Intel UTTIANU IDDDA	1	/	\$
		*Inno3D GGTX560 TI 1GB DDR5 256bit	THE POSTA	MAN	
		* 22x DVD-RW SH-222AB SATA			:=:
		* ATX Casing with 600W PS	10 1 1 1 1 1		-
		* 18.5" S19A300B LED Monitor	7012	4	
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		Accountant III		- W. W. 70 - 700	
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Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Opportunities

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Award Notice Abstract

Reference Number

Award Notice Number:

1905721

363282

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

Title of Award Notice: PRINTER Item No. **Product/Service Name** Description Quantity **UOM** Budget (PHP) PRINTER 1 **DESIGNJET 130** 1 Unit 70,000.00 PRINTER Supplier Information Contract No: Status Awardees: MICRO PACIFIC Posted **TECHNOLOGIES** AND SYSTEMS **Award Date** CORPORATION Address: 16/08/2012 Unit 2-A Gervasia Corporate Publish Date Center #152 03/10/2012 Amorsolo St. Legaspi Village Makati CIty **Associated Component** Makati City No Metro Manila Philippines 1200 **Award Type** Contact Person: Jocelyn Marfil Award Notice Hemandez Unit 2A Gervasia **Contract Amount** Corporate PHP 70,000.00 Center #152 Amorsolo St. **Proceed Date** Legaspi Village, Makati City Makati City Metro Manila **Contract Start Date** Philippines 1200 63-2-8404563 63-2-8945860 Corporate Title: General **Contract End Date** Manager Reason for Award LCRB with PO # 12-08-0071 dated August 16, 2012 total amount of 86,600.00

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Award Notice Abstract

Reference Number

Award Notice Number:

Title of Award Notice:

1905721

363283 PC DESKTOP

Title

PURCHASE OF PC DESKTOP AND PRINTER

Category

Information Technology Parts, Accessories & Periph

Organization Name: SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Contact Name: Ma. Rachel Diana S Mesias Solicitation No. STII2012-0043

Approved Budget PHP 150,000.00

Budget (PHP) UOM Description Quantity **Product/Service Name Item No.** 80,000.00 PC DESKTOP 2 Set PC DESKTOP 2 **Supplier Information** Status **Contract No:** Posted Awardees: MICRO PACIFIC TECHNOLOGIES AND SYSTEMS Award Date CORPORATION 16/08/2012 Unit 2-A Address: Gervasia Corporate Publish Date Center #152 03/10/2012 Amorsolo St. Legaspi Village Makati CIty **Associated Component** Makati City No Metro Manila Philippines 1200 **Award Type Contact Person:** Jocelyn Marfil Award Notice Hemandez Unit 2A Gervasia Contract Amount Corporate PHP 73,600.00 Center #152 Amorsolo St. **Proceed Date** Legaspi Village, Makati City Makati City Metro Manila **Contract Start Date** Philippines 1200 63-2-8404563 63-2-8945860 **Corporate Title:** General **Contract End Date** Manager **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.

THE REAL PROPERTY.	, -	PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION I DOST Complex, Gen. Santos Aventie, Bicutan, 1 Trunkling No. 837-2191 to 94 / Telefax No. 83	NSTITUTE legulo City (6	2 chil -	1: pa - 3837-2
Supplier	PRUDEN	CE MERCHANDISING INC.	P.O. No.:	12-08-0075	
Address	: 1140 Pass	ong Tamo St., Makati City	Date	August 23, 20	2
Tel. No. TIN	897-0135		Made of		
7.114	<u></u>		Procurement:	Shopping	
G anll emi Pl		: this office the following enticles subject to the terms and condition	ins contained he	rein:	
Place of	Delivery:	Property Section - 2nd Floor STR Bidg.,	Payment Term))	
	86	DOST Compound, Gen. Bantos Ave., Bicuten, Taguig City		7 days upon re	selot of
Date of L	lelivary:		_	approved PO	· · · · · · · · · · · · · · · · · · ·
Qty.	Unit	Description	Stock No.	Unit Cost	
4	units	District Place of City and Cit	Stout No.		Amount
		Brand: standard Color: yellow blade SOENCE & TECHNOLOGY INFORMATION SOENCE & TECHNOLOGY INFORMATION AND		1,580.90	1.320.00 IR'S (7)
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		Charge to IRAD MOOE.			
(Total Am	ount in Words	BIX THOUSAND THREE HUNDRED TWENTY PESOS.		Ph. Co.	2,000
	in case of	failure to make the full delivery within the time specifica above, a potent for every day of delay shalf be imposed.			6,320.00
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Central Portal for Philippine Government Procurement Opportunitie:

Philippine Government Electronic Procurement System

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

Title of Award Notice:

Award Notice Number:

362879

Supply and delivery of Stand/electric fan

Supplier Information

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

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Philippine Government Electronic Procurement System

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

363298

Award Notice Number: Title of Award Notice:

Printing of DOST Digest and Balitang RapiDOST (August to September Issue)

Supplier Information

Contract No:		Status	Posted
Awardees:	VJ GRAPHICS		200 TO 100 TO 10
Address:	ARTS INC. 2/F PDP	Award Date	26/07/2012
	Building, 1400 Quezon Avenue,	Publish Date	03/10/2012
	Quezon City Metro Manila Philippines	Associated Component	No
Contact Person:	1103 Percival Dizon	Award Type	Award Notice
	Datu PDP Building, 1400 Quezon	Contract Amount	PHP 30,000.00
	Avenue, Quezon City Metro Manila Philippines	Proceed Date	
	1100 63-2-3726167 63-2-3730767	Contract Start Date	
Corporate Title:	Pre-press Manager	Contract End Date	

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Re lic 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:

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

Item No.	Qty.	Unit	Description of Work		it ice	Т	OTAL
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. I,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 CTP : with color separation and digital proof cover : with 10 reprints of each manuscript with separate cover (C2S 60, saddle stitch) : With laser print proof	P	190.00	P VVVVVV NINET THOUS PESOS	SAND
İ			Charge to CRPD-GAA.				

Funds Available	\$95,000)	
	LOU C. LEELIAN	ARISTOTLE P. CARANDANG Chief, CRPD
		APPROVED : RAYMUND E. LIBORO Director
Work Order Received :		
By:	NDITIONS AT THE BACK.	Date:





Philippine Government Electronic Procurement System

Award Notice Abstract

Reference Number

1870768

Title

Priniting 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

363324

Award Notice Number: Title of Award Notice:

Prinitng of Philippine Journal of Science Vol. 141 no. 1

Supplier Information

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

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Teguig City Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

er:	RO Ortices	ARE CENTER • Avenue, Greenhills San Juan, MM	P.O. No.: Date :	12-08-0072 August 16, 2012	
	722-0221		Mode of		
			Procurement :	Shopping	
	ase fumish	this office the following articles subject to the terms and conditions	Payment Term		
of De	elivery:	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 WD (on stock)	
f De	livery :	DOOT COMPONENT, CO.		30-45 days (ex-st	ock)
r.	Unit	Description	Stock No.	Unit Cost 57,995,00	Amount 115,990.0
	units	Apple Macbook Air 13.3" 1.8GHz/4GE/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 1800MHz DDR3L onboard memory * 128GB Flash Storage * intel HD graphics 4000		1108180	19610S
		* 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)	lo not me		2
		 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 microphor 802.11n Wi-fi wireless networking; 3 IEEE 802.11a/b/g compa 	ne tible	1 Styles	
		* bluetooth 4.0 wireless technology * macbook alf - 45vv Magsafe power adapter, AC wall plug ang power lead	·		115.00
		Charge to CTM Project - IEC. rds) ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINETY	PESOS.	Ph,	p 115,99
<u>al An</u>		of failure to make the full delivery within the time specified above of failure to make the full delivery within the time specified above percent for every day of delay shall be imposed.	Ver	y truly yours, IND E. LIBORO Director	············
	Confor (Signe	metal: ### TIMF 1 DENOT TEMPOLAL ture over Printed Name of Supplier)			
					FUND
ınds	Avallable :	MARILOUC. LEELIAN Accountant III	ALQBS NO	71	5,990-

PURCHASE ORDER SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

(Agency)

HOI	SCKIRRIT	MARKETING INC.	P.O. No.:	12-06-0049	
ess :	252 San J	uan St., Looc, Cardona, Rizal	Date :	June 29, 2012	
	975-3404		Mode of		
: -			Procurement :	Shopping	
iemen: Plea	: ase furnish	this office the following articles subject to the terms and conditio	ns contained he	erein:	
of Du	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term);	
. 01 20	onro.y.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term.		2
of De	elivery :				
ty.	Unit	Description	Stock No.	Unit Cost	Amount
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<u>In</u>	Conforme	Charge to 2012 NSTW Fund. S) NINETY THOUSAND PESOS Nure to make the full delivery within the time specified above, a penior every day of delay shall be imposed. Anhazo e over Printed Name of Supplier) July 9, 2012	Very	Php (1/10) truly yours,	90,000.0
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<u>In</u>	Conforme	Charge to 2012 NSTW Fund. S) NINETY THOUSAND PESOS Nure to make the full delivery within the time specified above, a penior every day of delay shall be imposed. Anhazo e over Printed Name of Supplier) July 9, 2012	Very RAYMUI	Php (1/10) truly yours, ND E. LIBORO Director	und
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<u>In</u> of on	Conforme	NINETY THOUSAND PESOS Nure to make the full delivery within the time specified above, a penior every day of delay shall be imposed. Anhazo e over Printed Name of Supplier) July 9, 2012 (Date)	RAYMUI	Php (1/10) truly yours, ND E. LIBORO Director	und