Re[illegible]lic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Bicutan, Taguig City
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 58-2014
Date October 10, 2014
PR No. 14-09-0407

DOLMAR PRESS, INC.
898 Champaca Road Ext.
UPS IV, Parañaque City
Tel. No. 776-5761/62

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 DOST Digest :		
	5,000	Copies	• October 2014	P 2.75	P 13,750.00
	5,000	Copies	• November 2014	2.75	13,750.00
	5,000	Copies	• December 2014	2.75	13,750.00
			Printing of Balitang RapiDOST :		
	5,000	Copies	• October 2014	2.75	13,750.00
	5,000	Copies	• November 2014	2.75	13,750.00
	5,000	Copies	• December 2014	2.75	13,750.00
			Specifications:		==========
			Size : 8.5" x 11.5" (folded)		P 82,500.00
			No. of pages : 4 (2 pages in 1 spread)		vvvvvvvvvvvvvv
			Stock/Cover : C2S 70		EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS.
			Printing : Offset		
			Color : Full color		
			Others : with color separation & colored Laserprint proof - File in CD (adobe in design & pdf format) - CTP Process, folding - work completed within 5 working days		
			CHARGE TO CRPD-GAA.		

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.

Funds Available ₱82,000
Fund MO-2014-10-0812
Function/Project A.I.9.02

MARILOU C. LEELIAN
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received : 10-24-14
By: ____________

Date: ____________

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

№ 38341

138799

Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

SmarterPhilippines

NOTICE OF AWARD

May 2, 2014

MR. EMMANUEL C. HERRERA
Managing Director
Alternative Communications Media and Advertising Agency Company
Blk. 3 Lot 5 East Forbes Mansions
F. Manalo Avenue, Brgy. San Isidro
Cainta Rizal
Tel No. 470-0750

Dear Sir:

We are happy to notify you that your Bid dated April 21, 2014 for the execution of the ***Lot 1: Audio-Visual Production 15-20 minutes (Iba na ang Panahon)*** for the Contract Price of equivalent to ***Two Hundred Fifty-Eight Thousand Pesos Only (Php 258,000.00),*** 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
Asec. DOST / OIC, STII

Conforme :
EDWIN ALCAIDE JR.

Date : 7/09/2014

R86664

Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

SmarterPhilippines

NOTICE OF AWARD

June 19, 2014

MR. CHADRICK BORJA
Account Executive
American Technologies Inc.
ATI Bldg., # 5 Ideal Street
Brgy. Addition Hills, Mandaluyong City
Tel. No. 584-0000

Dear Sir:

We are happy to notify you that your Bid dated June 16, 2014 for the execution of the ***Procurement of Information Technology (IT) Equipment and PC Kiosk (Pods) – Lot 2*** for the Contract Price of equivalent to ***One Million Three Hundred Sixty-five Thousand Pesos only (Php1,365,000.00),*** 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
Asec. DOST / OIC, STII

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
RECEIVED
DATE: JUL 07 2014
TIME:
PROPERTY SECTION

Conforme :

CHADRICK M. BORJO

Date : July 11, 2014

Close Wind

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 728794)

Status: Post

Reference Number:
2666262

Control Number:
STII2014-0038

Bid Notice Title:
PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT AND PC KIOSK (PODS) (RE-BIDDING)

Approved Budget:
PHP 2,740,000.00

Procurement Mode:
Public Bidding

Classification:
Goods

Category:
Office Equipment

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
Loans / Grants

Area of Delivery:
Metro Manila

Delivery Period:
0 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines
Scanner

Awardee :
AMERICAN TECHNOLOGIES INC.-MANDALUYONG BRANCH

Address :
#5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City Metro Manila, NCR, Philippines

Contact Person :
BERJEL COROLLA SANCHEZ PONDANG

Designation :
TELEMARKETER - ADMIN

Line Item

#	Product/Service/Project Name	Budget
2	Scanner, HD Book Scanner, , 1, Unit	PHP 1,500,000.00

Reason for Award :
SCRB

Award Type:
Award Notice

Contract Amount:
PHP 1,365,000.00

Award Date:
20-Jun-2014

Publish Date:
25-Jul-2014

Date Last Updated:
25-Jul-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
25-Jul-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729639)

Status: Posted

Reference Number:
2649402

Control Number:
STII2014-0035

Bid Notice Title:
Fabricated Brushed Stainless Steel Letter Signage

Approved Budget:
PHP 65,000.00

Procurement Mode:
Shopping

Classification:
Goods

Category:
Signage and Accessories

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Metro Manila

Delivery Period:
0 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines
signage

Awardee :
BIOSPHERE CONSTRUCTION AND SUPPLIES, INC.

Address :
172 Wilson St. San Juan City Metro Manila, NCR, Philippines

Contact Person :
Peter U Tansipek

Designation :
president

Line Item

#	Product/Service/Project Name	Budget
1	signage, fabrication and installation og brushed stainless steel letter signage, , 1, Lot	PHP 65,000.00

Reason for Award :
LCRB

Award Type:
Award Notice

Contract Amount:
PHP 58,488.00

Award Date:
03-Jul-2014

Publish Date:
28-Jul-2014

Date Last Updated:
28-Jul-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
28-Jul-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

138790

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729614)

Status: Posted

Reference Number: 2710365

Control Number: STII2014-0043

Bid Notice Title: Printing Services for DOST Digest and Balitang RapiDOST (3rd Quarter)

Approved Budget: PHP 105,000.00

Procurement Mode: Shopping

Classification: Goods

Category: Printing Services

Applicable Procurement Rules: Implementing Rules and Regulations

Funding Source: Government of the Philippines (GOP)

Funding Instrument: General Appropriations Act

Area of Delivery: Metro Manila

Delivery Period: 3 Day/s

Contact Person: Ma. Rachel Diana Mesias

Created By: Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines

Publication

Awardee : DOLMAR PRESS, INC.

Address : #898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines

Contact Person : Ma. Dolores Guarin Novido

Designation : President

Line Item

#	Product/Service/Project Name	Budget
1	Publication, Digest July2014, , 5000, Copy	PHP 17,500.00

Reason for Award :
LCRB

Award Type: Award Notice

Contract Amount: PHP 13,750.00

Award Date: 10-Jul-2014

Publish Date: 28-Jul-2014

Date Last Updated: 28-Jul-2014

Created By: Ma. Rachel Diana S Mesias

Date Created: 28-Jul-2014

Approver: Ma. Rachel Diana S Mesias

View Documents: 0

138799

Close Window

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729615)

Status: Posted

Reference Number:
2710365

Control Number:
STII2014-0043

Bid Notice Title:
Printing Services for DOST Digest and Balitang RapiDOST (3rd Quarter)

Approved Budget:
PHP 105,000.00

Procurement Mode:
Shopping

Classification:
Goods

Category:
Printing Services

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Metro Manila

Delivery Period:
3 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines

Publication

Awardee :
DOLMAR PRESS, INC.

Address :
#898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines

Contact Person :
Ma. Dolores Guarin Novido

Designation :
President

Line Item

#	Product/Service/Project Name	Budget
2	Publication, Digest Aug2014, , 5000, Copy	PHP 17,500.00

Reason for Award :
lcrb

Award Type:
Award Notice

Contract Amount:
PHP 13,750.00

Award Date:
10-Jul-2014

Publish Date:
28-Jul-2014

Date Last Updated:
28-Jul-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
28-Jul-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

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Close Window

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729616)

Status: Posted

Reference Number:
2710365

Control Number:
STII2014-0043

Bid Notice Title:
Printing Services for DOST Digest and Balitang RapiDOST (3rd Quarter)

Approved Budget:
PHP 105,000.00

Procurement Mode:
Shopping

Classification:
Goods

Category:
Printing Services

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Metro Manila

Delivery Period:
3 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines
Publication

Awardee :
DOLMAR PRESS, INC.

Address :
#898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines

Contact Person :
Ma. Dolores Guarin Novido

Designation :
President

Line Item

#	Product/Service/Project Name	Budget
3	Publication, Digest Sept2014, , 5000, Copy	PHP 17,500.00

Reason for Award :
lcrb

Award Type:
Award Notice

Contract Amount:
PHP 13,750.00

Award Date:
10-Jul-2014

Publish Date:
28-Jul-2014

Date Last Updated:
28-Jul-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
28-Jul-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

Close Window

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729620) **Status: Posted**

Reference Number:
2710365

Control Number:
STII2014-0043

Bid Notice Title:
Printing Services for DOST Digest and Balitang RapiDOST (3rd Quarter)

Approved Budget:
PHP 105,000.00

Procurement Mode:
Shopping

Classification:
Goods

Category:
Printing Services

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Metro Manila

Delivery Period:
3 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines
Publication

Awardee :
DOLMAR PRESS, INC.
Address :
#898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines

Contact Person :
Ma. Dolores Guarin Novido
Designation :
President

Line Item

#	Product/Service/Project Name	Budget
4	Publication, RapiDOST July2014, , 5000, Copy	PHP 17,500.00

Reason for Award :
lcrb

Award Type:
Award Notice

Contract Amount:
PHP 13,750.00

Award Date:
10-Jul-2014

Publish Date:
28-Jul-2014

Date Last Updated:
28-Jul-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
28-Jul-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

Close Window

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729622)

Status: Posted

Reference Number: 2710365

Control Number: STII2014-0043

Bid Notice Title: Printing Services for DOST Digest and Balitang RapiDOST (3rd Quarter)

Approved Budget: PHP 105,000.00

Procurement Mode: Shopping

Classification: Goods

Category: Printing Services

Applicable Procurement Rules: Implementing Rules and Regulations

Funding Source: Government of the Philippines (GOP)

Funding Instrument: General Appropriations Act

Area of Delivery: Metro Manila

Delivery Period: 3 Day/s

Contact Person: Ma. Rachel Diana Mesias

Created By: Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines

Publication

Awardee :
DOLMAR PRESS, INC.

Address :
#898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines

Contact Person :
Ma. Dolores Guarin Novido

Designation :
President

Line Item

#	Product/Service/Project Name	Budget
5	Publication, RapiDOST Aug2014, , 5000, Copy	PHP 17,500.00

Reason for Award :
lcrb

Award Type: Award Notice

Contract Amount: PHP 13,750.00

Award Date: 10-Jul-2014

Publish Date: 28-Jul-2014

Date Last Updated: 28-Jul-2014

Created By: Ma. Rachel Diana S Mesias

Date Created: 28-Jul-2014

Approver: Ma. Rachel Diana S Mesias

View Documents: 0

Close Window

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 729625)

Status: Posted

Reference Number:
2710365

Control Number:
STII2014-0043

Bid Notice Title:
Printing Services for DOST Digest and Balitang RapiDOST (3rd Quarter)

Approved Budget:
PHP 105,000.00

Procurement Mode:
Shopping

Classification:
Goods

Category:
Printing Services

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Metro Manila

Delivery Period:
3 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines

Publication

Awardee :
DOLMAR PRESS, INC.

Address :
#898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines

Contact Person :
Ma. Dolores Guarin Novido

Designation :
President

Line Item

#	Product/Service/Project Name	Budget
6	Publication, RapiDOST Sept2014, , 5000, Copy	PHP 17,500.00

Reason for Award :
lcrb

Award Type:
Award Notice

Contract Amount:
PHP 13,750.00

Award Date:
10-Jul-2014

Publish Date:
28-Jul-2014

Date Last Updated:
28-Jul-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
28-Jul-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 728789) **Status: Posted**

Reference Number:
2712704
Control Number:
STII2014-0044
Bid Notice Title:
LED advertising on 4 major thoroughfares for 1 month
Approved Budget:
PHP 362,880.00
Procurement Mode:
Shopping
Classification:
Goods
Category:
Advertising Agency Services
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
Loans / Grants
Area of Delivery:
Metro Manila
Delivery Period:
1 Month/s
Contact Person:
Ma. Rachel Diana Mesias
Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines
LED Board Ad

Awardee :
GLOBALTRONICS, INC.
Address :
494 Lt. Artiaga Street, San Juan City Metro Manila, NCR, Philippines

Contact Person :
William T. Guido
Designation :
President/CEO

Line Item

#	Product/Service/Project Name	Budget
1	LED Board Ad, LED Board Ad, , 1, Lot	PHP 362,880.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
PHP 230,000.00
Award Date:
14-Jul-2014
Publish Date:
25-Jul-2014
Date Last Updated:
25-Jul-2014
Created By:
Ma. Rachel Diana S Mesias
Date Created:
25-Jul-2014
Approver:
Ma. Rachel Diana S Mesias
View Documents:
0

138799

Close Window

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 750371)

Status: Posted

Reference Number:
2778159

Control Number:
STII2014-0053

Bid Notice Title:
Procurement of 1 unit Laptop

Approved Budget:
Php80,000.00

Procurement Mode:
Shopping

Classification:
Goods

Category:
Information Technology

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
Loans / Grants

Area of Delivery:
Metro Manila

Delivery Period:
0 Day/s

Contact Person:
Ma. Rachel Diana Mesias

Created By:
Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines

Laptop

Awardee :
COMPUCARE CENTER

Address :
Suite 204 Quadstar Bldg. 80 Ortigas Avenue,Greenhills San Juan City Metro Manila, NCR, Philippines

Contact Person :
Ethel Baraquel Root

Designation :
Senior Account Executive

Line Item

#	Product/Service/Project Name	Budget
1	Laptop, Laptop - iCore 7, , 1, Unit	Php80,000.00

Reason for Award :
LCRB

Award Type:
Award Notice

Contract Amount:
Php71,500.00

Award Date:
01-Sep-2014

Publish Date:
01-Sep-2014

Date Last Updated:
01-Sep-2014

Created By:
Ma. Rachel Diana S Mesias

Date Created:
01-Sep-2014

Approver:
Ma. Rachel Diana S Mesias

View Documents:
0

138799

FROM : FAX NO. : 7 Feb. 2014 5:13PM P1

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2136

Supplier : GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
Address : U/G U-38 Cityland 9 de la Rosa Condo., de la Rosa St., Makati City
Tel. No. 812-9157 to 59
TIN :

P.O. No.: 14-01-0001
Date : January 27, 2014
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: 2-7WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	HP Toner cartridge CF280A, black		4,200.00	8,400.00
		Charge to NSTW Fund			
(Total Amount in Words)		EIGHT THOUSAND FOUR HUNDRED PESOS.		Php	8,400.00

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE RECEIVED DATE 2/6/14 PROPERTY SECTION

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

Very truly yours,

ARISTOTLE P. CARANDANG
Chief, CRPD

Conforme: Olivar V. Banag
(Signature over Printed Name of Supplier)

(Date) 02/07/14

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: must fund
Amount : P8,400 -

1138799
w/ copy 2

PURCHASE ORDER

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

Supplier : **MCSA MARKETING**
Address : **446 Gedisco bldg., San Fernando St., Binondo, Manila**
Tel. No. **241-4217**
TIN :

P.O. No.: **14-01-0002**
Date : **January 27, 2014**
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: **2-7WD upon receipt of approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
87	pcs.	Ballpen (35black/36blue/16red)		3.85	334.95
35	reams	Copy paper, 80gsm, short		132.00	4,620.00
1	piece	Canon Calculator 8 digits		260.00	260.00
1	piece	Extension cord 6 outlets		749.00	749.00
10	packs	Index tab, long (5sets/pack)		58.00	580.00
1	bottle	Paste 200g		24.00	24.00
2	pcs.	Stapler #10		50.00	100.00
5	pcs.	Stapler HD50 with staple remover		240.00	1,200.00
4	bxs.	Staple wire #10		4.95	19.80
		SCIENCE & TECHNOLOGY INFORMATION INSTITUTE RECEIVED 2/6/14 PROPERTY SECTION			-
		Charge to NSTW Fund			-
(Total Amount in Words)		SEVEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN PESOS & 75/100.		Php	7,887.75

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

Very truly yours,

ARISTOTLE P. CARANDANG
Chief, CRPD

Conforme:
PAUL BUVINZON
(Signature over Printed Name of Supplier)
2/12/14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : ₱7,887.75

w/ copy 2/18/14

138799

PURCHASE ORDER

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

Supplier :	***MICRO PACIFIC TECHNOLOGIES & SYSTEMS CORP.***	*P.O. No.:*	**14-01-0003**
Address :	***152 Amorsolo St., Legaspi Village, Makati City***	*Date :*	**January 27, 2014**
Tel. No.	***840-4563***	*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 upon receipt of approved PO (on-stock) otherwise 30-45 WD***

Qty.	*Unit*	*Description*	*Stock No.*	*Unit Cost*	*Amount*
3	pcs.	32GB Kingston Flash Drive		890.00	2,670.00
1	unit	Palit Video Card 128bit 1GB		2,680.00	2,680.00
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		Charge to NSTW Fund			-
					-

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
PROPERTY SECTION
2/6/14

(Total Amount in Words) **FIVE THOUSAND THREE HUNDRED FIFTY PESOS** ***Php 5,350.00***

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

Very truly yours,

ARISTOTLE P. CARANDANG
Chief, CRPD

Conforme:
DANIEL SANTOS
(Signature over Printed Name of Supplier)
MARCH 12, 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : P5,350-

138799

FROM : IRAD FAX NO. : 8377521 11 Mar. 2014 11:31AM P1

PURCHASE ORDER

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

Supplier : **PRUDENCE MERCHANDISING, INC.**
Address : *1140 Pasong Tamo St., Makati City*
Tel. No. *897-0077*
TIN :

P.O. No.: 14-01-0004
Date : January 27, 2014
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 WD upon receipt of approved PO (on-stock) otherwise 30-45 WD*

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
10	pcs.	Clip folder with cover, A4		52.50	525.00
10	pcs.	Clip folder with cover, legal		60.00	600.00
10	packs	Index tab, long		11.00	110.00
100	pcs.	Specialty paper, 220 gsm, A4, asstd colors		2.60	260.00
100	pcs.	Specialty paper, 220 gsm, legal, asstd colors		2.60	260.00
		SCIENCE & TECHNOLOGY INFORMATION ... RECEIVED 2/6/14 PROPERTY SECTION			
		Charge to NSTW Fund			
(Total Amount in Words)		ONE THOUSAND SEVEN HUNDRED FIFTY-FIVE PESOS		Php	1,755.00

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,

fm 4/10/14

ARISTOTLE P. CARANDANG
Chief, CRPD

Conforme: Mariac Cebase

(Signature over Printed Name of Supplier)

March 27, 2014

(Date)

Funds Available :

ALOBS NO.: Trust Fund

138799

PURCHASE ORDER

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

Supplier : COMPUCARE CENTER
Address : 80 Ortigas Avenue, GH, San Juna, Metro Manila
Tel. No. 722-9783
TIN :

P.O. No.: 14-01-0005
Date : January 27, 2014
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 WD upon receipt of approved PO (on-stock) otherwise 30-45 WD (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3	units	Seagate Back up Plus 1TB 2.5" External HDD USB 3.0		3,595.00	10,785.00
7	units	Seagate Back up Plus desk 2TB 3.5" External HDD USB 3.0		4,845.00	33,915.00
1	unit	APC BE500RPH Back UPS ES500VA 300W		2,550.00	2,550.00
1	unit	HP Deskjet Ink Advantage 2515 All-in-One Printer		3,745.00	3,745.00
		2/13/14			
		Charge to NSTW Fund			

AUDITOR'S OFFICE
RECEIVED
2/28/12

(Total Amount in Words) FIFTY-TWO THOUSAND TWO HUNDRED FOURTY-FIVE PESOS Php 50,995.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC-STII

Conforme:
MARLON G. TAURO
(Signature over Printed Name of Supplier)
2-26-14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: NSTW Fund
Amount : P50,995

138799

PURCHASE ORDER

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

Supplier :	XEFAR ENTERPRISES	P.O. No.:	14-02-0016
Address :	Cityland Dela Rosa Condominium, 7648 Dela Rosa, Makati City	Date :	February 28, 2014
Tel. No.	~~241-4217~~ 804-3431	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:	15 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	HP Toner C9425A #85, cyan		1,400.00	2,800.00
2	pcs.	HP Toner C9426A #85, magenta		1,400.00	2,800.00
2	pcs.	HP Toner C9427A #85, yellow		1,400.00	2,800.00
2	pcs.	HP Toner C9428A #85, light cyan		1,600.00	3,200.00
2	pcs.	HP Toner C9429A #85, light magenta		1,600.00	3,200.00
		Charge to CRPD-GAA.			
(Total Amount in Words)		FOURTEEN THOUSAND EIGHT HUNDRED PESOS.		Php	14,800.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
Mulchor E. DeLiMs Jr
(Signature over Printed Name of Supplier)

(Date) 4-30-14

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: MO - 2014 - 02 - 0771
Amount : P14,800

135958

138799

PURCHASE ORDER

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

Supplier :	COMPUCARE CENTER	*P.O. No.:*	14-02-0017
Address :	80 Ortigas Avenue, GH, San Juan, Metro Manila	*Date :*	February 28, 2014
Tel. No.	722-9783	*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 upon receipt of approved PO (on-stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pcs.	Samsung SAMCLT-C407S Toner Cartridge, cyan		1,945.00	3,890.00
2	pcs.	Samsung SAMCLT-C407S Toner Cartridge, magenta		1,945.00	3,890.00
2	pcs.	Samsung SAMCLT-C407S Toner Cartridge, yellow		1,945.00	3,890.00
		Charge to CRPD-GAA			
(Total Amount in Words)		ELEVEN THOUSAND SIX HUNDRED SEVENTY PESOS.		*Php*	11,670.00

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

Very truly yours,

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

Conforme:
Jaime R. Rosario α.
(Signature over Printed Name of Supplier)
3/24/14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: MO-2014-03-0733

Amount : ₱11,690

...OR'S OFFICE

4/28

PURCHASE ORDER

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

Supplier :	TRIPLEX ENTERPRISES, INC.	P.O. No.:	14-03-0026
Address :	2255 G/F Triplex Bldg., Chino Roces Ave., Makati City	Date :	March 19, 2014
Tel. No.	892-6611	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:	10 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
50	rms.	Copimax PPC, S24, short		118.00	5,900.00
		Charge to Regular Fund			
(Total Amount in Words)		FIVE THOUSAND NINE HUNDRED PESOS		Php	5,900.00

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

Very truly yours,

ARISTOTLE P. CARANDANG, Ph.D.
Chief, CRPD 20 Mar '14

Conforme:
ORGEZ, DAMASEO
(Signature over Printed Name of Supplier)
03-28-14
(Date)

Funds Available :

ALOBS NO.: MO-2014-03-0206

PURCHASE ORDER

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

Supplier :	BANBEE COMMERCIAL CO., INC.	P.O. No.:	14-03-0027
Address :	856-858 C.M. Recto Avenue, Manila	Date :	March 19, 2014
Tel. No.	243-8459/2443724	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:	15 days upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
100	packs	Sticker paper, A4 (10's/pack) Matte		30.00	3,000.00
20	rolls	Duct tape 4"		290.00	5,800.00
20	rolls	Masking tape 4"		110.00	2,200.00
3500	pcs.	ID jacket - Acura with elastic string		6.90	24,150.00
		Charge to Regular Fund			
(Total Amount in Words)		THIRTY-FIVE THOUSAND ONE HUNDRED FIFTY PESOS		Php	35,150.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme: Nunezio Gur Bolivar
(Signature over Printed Name of Supplier)
4-4-14
(Date)

Funds Available :

ALOBS NO.: 110-2014-03-0254

PURCHASE ORDER

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

Supplier : MCSA MARKETING	P.O. No.: 14-03-0028
Address : 448 Gedisco bldg., San Fernando St., Binondo, Manila	Date : March 19, 2014
Tel. No. 241-4217	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: 10 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
100	packs	Board paper, A4, 220gsm, off-white (10's/pack)		32.00	3,200.00
4000	pcs.	Ballpen, black, Link Offix		3.00	12,000.00
5	rolls	Scotch tape 3"		45.00	225.00
20	rolls	Packaging tape 3"		45.00	900.00
9000	pcs.	CD jacket, plastic		1.20	10,800.00
		Charge to Regular Fund.			
				Php	27,125.00

(Total Amount in Words) TWENTY-SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE PESOS.

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme: Teresa S. Agsalud
Proprietress
(Signature over Printed Name of Supplier)
03/26/14
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 101-2014-03-0245
Amount : P 27,125

PURCHASE ORDER

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

Supplier : TOYOTA BICUTAN PARAÑAQUE
Address : KM 15 West Service Rd., South Superhighway, Bicutan, Parañaque Ci
Tel. No. 777-9500
TIN :

P.O. No.: 14-03-0029
Date : March 25, 2014
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:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Toyota Hi-Ace Commuter M/T with GSIS Insurance and 3 yrs. LTO Registration *Free items:* * Tint * Rust proofing * Carpet floor mats * Seat cover Color: Silver Metallic Delivery terms: within 30 days after receipt of Purchase Order (PO) Three (3) days clearing forcheck payment *Charge to Regular Fund.*			1,297,000.00

(Total Amount in Words) ONE MILLION TWO HUNDRED NINETY-SEVEN THOUSAND PESOS. 1,297,000.00

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,

fn 4/15/14

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
Kevin S. Orate
(Signature over Printed Name of Supplier)
March 27 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: CO - 2014 - 03 - 0221
Amount : P1,297,000

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2136

Supplier :	EVOLANDER MOTOR CORPORATION	P.O. No.:	14-04-0030 (B)
Address :	88-108 Manila East Road, Kaytiding, Taytay Rizal	Date :	April 28, 2014
Tel. No.	570-5714	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:	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	2014 Mitsubishi Strada 2.5 GLX 4x2 M/T * 3 yrs LTO Registration * 1 yr insurance * Tint * floor mats * seat cover * early warning device * car care kit * complete set of tools & jack * complete manuals with poouch bag * free labor charge on first 1000 & 5000 km periodic check up Color: S/ Charge to Regular Fund.			1,047,500.00
(Total Amount in Words)		ONE MILLION FOURTY-SEVEN THOUSAND FIVE HUNDRED PESOS			1,047,500.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

5/6/14

Conforme:
NOEL A. DE LEON
(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: 02-2014-04-0943
Amount : P1,147,500

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

Work Order No. 21-2014
Date May 2, 2014
PR No. 14-02

ALTERNATIVE COMMUNICATIONS MEDIA
AND ADVERTISING AGENCY COMPANY
B2 L5 East Forbes Mansions
F. Manalo Avenue
Brgy. San Isidro Cainta Rizal
Tel. No. 470-0750

Commission on Audit
RECEIVED
By :
Date:

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
6/4/14	1	lot	Production of 15-20 minutes AVP (Iba na ang Panahon) - concept and script (to be approved by STII) - Service of Director, Editor, Scriptwriter, Researcher, videographers/photographers, voice-voice talent, talents (cast characters), production assistant - Musical scoring - 20pcs reproduction of master copy in DVD format; 6 with STII and DOST offices - Equipment, costumes, location/studio - Inclusive of expenses which will be incurred during the shoot (fare,food, accommodation and other mandatory expenses) Charge to S4SC Fund.	Total cost	P 258,000.00 vvvvvvvvvvvvvv TWO HUNDRED FIFTY-EIGHT 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.

Funds Available ₱258,000
Fund Trust fund
Function/Project INKP

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

13 6664

Work Order Received :

By: EDWIN ALCAIDE JR

Date: 7/09/2014

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

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

Work Order No. 16-2014
Date April 28, 2014
PR No. 14-02-0084

VJ GRAPHICS ARTS, INC.
2F PDP Bldg.,
1400 Quezon Avenue,
Quezon City
Tel. No. 373-0772

Commission on Audit
RECEIVED
By :
Date: 8/1/14

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.	50000	Cps.	Printing of Hazards Posters (5 variants) A. Flood B. Typhoon C. Tsunami D. Storm Surge E. Landslide Paperstock: C2S 220gsm = C2S 160# Size : 18 x 24 inches Color : Full color Pages : 1 side print Process : CTP, offset printing Binding : Loose Lamination: None Others : digital file supplied by clients w/ 1 set of full color proofs Quantity : 10,000 copies per variant DELIVERY TERM: 5 working upon receipt of approved proof Charge to S4SC Fund.	P 5.45	P 272,500.00 vvvvvvvvvvvv TWO HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS.

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
MAY 07 2014

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.

Funds Available P 272,500
Fund Trust Fund
Function/Project S4SC

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

PURCHASE ORDER

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

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

P.O. No.: 14-03-0032
Date : March 31, 2014
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:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
5000	pcs.	Eco bag, light blue with silkscreen print Size : 13 x 15		19.00	95,000.00
5000	pcs.	Smarty stuffed toy 4"		52.00	260,000.00
5000	pcs.	Rubberized keychain, 1.5" x 1.5" * back to back print		20.00	100,000.00
		Delivery term: 15 WD after final approval of design/layout			
		Charge to S4SC Project.			
(Total Amount in Words)		FOUR HUNDRED FIFTY-FIVE THOUSAND PESOS.		Php	455,000.00

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,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
Anthony Robert A. Antazo
(Signature over Printed Name of Supplier)
April 15, 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: trust Fund
Amount : P455,000

AUDITOR'S OFFICE
By: ___
Date: 5/26/14
Science & Technology Information Institute

13 6230

Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Bicutan, Taguig City
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 31-2014
Date June 18, 2014
PR No. 14-05-0181

DOLMAR PRESS, INC.
898 Champaca Road Ext.
UPS IV, Parañaque City
Tel. No. 776-5761/62

Commission on Audit
RECEIVED
By :
Date:

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 DOST Digest :		
	5,000	Copies	• April 2014	P 2.75	P 13,750.00
	5,000	Copies	• May 2014	2.75	13,750.00
	5,000	Copies	• June 2014	2.75	13,750.00
			Printing of Balitang RapiDOST :		
	5,000	Copies	• April 2014	2.75	13,750.00
	5,000	Copies	• May 2014	2.75	13,750.00
	5,000	Copies	• June 2014	2.75	13,750.00
					==========
			Specifications:		P 82,500.00
			Size : 8.5" x 11.5" (folded)		vvvvvvvvvvvvvv
			No. of pages : 4 (2 pages in 1 spread)		EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS.
			Stock/Cover : C2S 70		
			Printing : Offset		
			Color : Full color		
			Others : with color separation & colored Laserprint proof - File in CD (adobe in design & pdf format) - CTP Process, folding - work completed within 3 working days		

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.

Funds Available ₱82,500
Fund trust fund
Function/Project INAP

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Director

13709

Work Order Received :

By: 24-06-14

Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

138799

PURCHASE ORDER

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

Supplier : AMERICAN TECHNOLOGIES, INC.
Address : ATI Bldg., #5 Ideal St., Brgy. Addition Hills, Mandaluyong City
Tel. No. 584-0000
TIN :

P.O. No.: 14-06-0061
Date : June 20, 2014
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: within 45 CD from the effective date in the NTP

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	**Heavy Duty Book Scanner** Overhead Book Scanner for formats up to A2+ 19" preview screen Adjustable Book Cradle - V mode (120 opening angle as V2) - Flat mode (180 opening angle) High speed data transfer via 1 Gbit Ethernet connection Auto-cropping and deskrew, finger removal File format: PDF, JPEG, PNM, TIFF decompressed Maximum scan area: 460 x 620mm/18x24.4inch Optical resolution : 400 x 400 dpi Camera : CCD camera, 22,500 pixels Interface : 1 Gbit Fast Ethernet with TCP/IP based Scan2net Interface Dimension: 780 x 670 x 670mm (30.7 x 26.4 x 26.4 inches) (HxWxD) Electrical Specs: 100-240V AC, 47-63Hz (External power supply, ECO standard CEC level C) Power consumption : (0.5w (sleep) / 2.5w (standby) / 130w (scanning) *BUNDLED: 2 units Laptop & 1 unit Mini Portable LCD Projector* *Charge to STARBOOKS Fund.*		1,365,000.00	1,365,000.00

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
RECEIVED
DATE JUL 07 2014
TIME
PROPERTY SECTION

(Total Amount in Words) ONE MILLION THREE HUNDRED SIXTY-FIVE THOUSAND PESOS Php 1,365,000.00

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,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
CEDRICK M. BORJA
(Signature over Printed Name of Supplier)
JULY 11, 2014
(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : P 1,365,000

138799

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

Work Order No. 57-2014
Date September 24, 2014
PR No. 14-06-0213

Commission on Audit
RECEIVED
By :
Date: 10/13

FIGGATA TRADERS PHILS.
121 Scout Lozano St.
Tomas Morato Ave, QC
Tel. No. 922-8180

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.	1500	Pcs.	Customized ballpen • 1 print color (text only) • Assorted colors I. 750 pcs - PHILIPPINE SCIENCE AND TECHNOLOGY ABSTRACTS www.science.ph II. 750 pcs - PHILIPPINE MEN AND WOMEN OF SCIENCE http://pmws.dost.gov.ph Delivery: 2 weeks upon receipt of approved P.O. and approved prototype Charge to IRAD MOOE.	P 17.00	P 25,500.00 vvvvvvvvvvvv TWENTY-FIVE THOUSAND FIVE HUNDRED PESOS. 9/28/14

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.

Funds Available ₱25,500
Fund MO-2014-09-0746
Function/Project A.II.9.01

Recommending Approval:

ROSIE R. ALMOCERA
Chief, IRAD

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Bicutan, Taguig City
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 33-2014
Date July 3, 2014
PR No. 14-05-0171

BIOSPHERE CONSTRUCTION & SUPPLIES, INC.
172 Wilson St.,
San Juan, Metro Manila
Tel. No. 725-2772

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	lot	Fabrication and installation of Brushed (Mirror Finished) Stainless Steel Letter Signage (SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE) Charge to Regular Fund.		Php 58,488.00 vvvvvvvvvvvvv FIFTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-EIGHT 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.

Funds Available ₱58,488
Fund MO-2014-07-0519
Function/Project A.1.a.01

Recommending Approval:

ARLENE E. CENTENO
Chief, FAD

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Director

Work Order Received :

By: Marlou Ancheta

Date: Aug. 14, 2014

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

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138799

Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Bicutan, Taguig City
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 36-2014
Date July 10, 2014
PR No. 14-06-0265

DOLMAR PRESS, INC.
898 Champaca Road Ext.
UPS IV, Parañaque City
Tel. No. 776-5761/62

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 DOST Digest :		
	5,000	Copies	• July 2014	P 2.75	P 13,750.00
	5,000	Copies	• August 2014	2.75	13,750.00
	5,000	Copies	• September 2014	2.75	13,750.00
			Printing of Balitang RapiDOST :		
	5,000	Copies	• July 2014	2.75	13,750.00
	5,000	Copies	• August 2014	2.75	13,750.00
	5,000	Copies	• September 2014	2.75	13,750.00
			Specifications:		==========
			Size : 8.5" x 11.5" (folded) 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) - CTP Process, folding - work completed within 5 working days		P 82,500.00 vvvvvvvvvvvvvv EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS.
			CHARGE TO CRPD-GAA.		

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.

Funds Available P82,500 -
Fund MO-2014-07-0334
Function/Project A.II.9.02

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received By: [signature]

Date: 07-18-2014

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

137/73

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

Work Order No. 41-2014
Date July 14, 2014
PR No. 14-06-0276

DOLMAR PRESS Inc.
898 Champaca Road Extension
UPS IV, Parañaque City
Tel. No. 822-9842

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.	5000	Cps.	Printing of S&T Post 2nd Quarter 2014 Issue No. of copies: 5,000 Process: Offset printing : covers- with varnish Paperstock: Cover: C2S 100 Inside: C2S 80 No. of pages: 89(+/-)pages excluding cover Size: 8.5" x 11" (folded) Binding : Perfect bind Color: Full color Fly-out image with stem : 3x3" C2S120 Others: with color separation & colored laserprint proof/camera ready,file in CD (Adobe In Design and pdf format) Term of delivery: Work completed within 7 days Charge to CRPD-GAA	P 67.50	P 337,500.00 vvvvvvvvvvvv THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS.

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

Funds Available P337,500
Fund MO-2014-08-0663
Function/Project A.II.9.02

MARILOU C. LEELIAN
Accountant III

Recommending Approval:

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

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

137854

July 18 - 2014

Work Order Received :

By: Luchy

Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

138799

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

Work Order No. 42-2014
Date July 14, 2014
PR No. 14-03-0107

DOLMAR PRESS Inc.
898 Champaca Road Extension
UPS IV, Parañaque City
Tel. No. 822-9842

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	Cps.	Printing of PJS Vol. 142 No. 2 (December 2013 Issue) No. of pages: 106(including cover) Size : 8.5" x 11" (letter size) Stock - Cover : C2S 220 Inside : C2S 80 Color/Cover: Full color, 2 sides (front & back) with gloss varnish : spot UV on Philippine Journal of Science, Volumes Numbers, Date, ISSN Nos., and url No. of Colored images inside: 43 (medium size) on the ff. pages: 103, 106, 108, 109 110, 111, 120, 129, 130, 135, 136, 137, 138 145, 146, 147, 156, 157, 159, 160, 161, 162, 169, 170, 171, 192, 193, 194 Process: Offset Others : Perfect binding : with 10 reprints of each manuscript with separate cover (C2S 60, saddle stitch) : With laser print proof *********nothing follows************ *Delivery : Work completed within 15 government working days* Charge to CRPD-GAA	P 270.00	P 135,000.00 vvvvvvvvvvvv ONE HUNDRED THIRTY-FIVE THOUSAND PESOS. JUL 31 2014

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.

Funds Available p135,000
Fund MO-2014-07-0557
Function/Project A.II.9.02

MARILOU C. LEELIAN
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received : Lucky 08-15-14

By:

Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

137604

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

Work Order No. 43-2014
Date July 14, 2014
PR No. 14-03-0107

GLOBALTRONICS, INC.
494 Lt. Artiaga St.,
Corazon de Jesus, San Juan City
Tel. No. 721-2878

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
			LED Advertising for fifteen (15) days:		
			A. Eastwood, Quezon City • 6m (w) x 17m (h) • 80 spots / 15sec.		P 40,320.00
			B. Ortigas Avenue, Mandaluyong • 9m (w) x 6m (h) • 80 spots / 15sec.		67,200.00
			C. Sen. Gil Puyat, Makati City • 3m (w) x 10m (h) • 80 spots / 15sec.		107,520.00
			D. PGH, Taft, Manila • 3m (w) x 2m (h) • 80 spots / 15sec.		20,160.00
			E. EDSA Kalayaan, Makati City • 2m (w) x 5m (h) • 80 spots / 15sec.		33,600.00
			TOTAL AMOUNT		P 268,800.00
			LESS: DISCOUNT		38,800.00
			TOTAL COST		P 230,000.00
			Charge to NSTW Fund.		VVVVVVVVVVVVV TWO HUNDRED THIRTY 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.

Funds Available P230,000
Fund Trust Fund
Function/Project NSTW 2014

MARILOU E. [illegible]
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

137538

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :
By: John Erwin Soltes
Date: 07-15-2014

NOTE: SEE TERMS AND CONDITIONS AT THE BACK

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 local 103

Supplier :	COMPUCARE CENTER	P.O. No.:	14-08-0080
Address :	80 Ortigas Ave., Greenhills, San Juan, Metro Manila	Date :	August 28, 2014
Tel. No.	722-9783	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 upon receipt of approved PO (on stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Acer Aspire S7-392-74504G25AWS 13.3" Notebook Computer * Intel Core i7-4500U processor up to 3.00Ghz * supporting IntelR 64 architecture, intelR smart cache * 4GB of onboard DDR3L system memory * 256GB SSD, SATA 6Gb/s RAID 0 * 13.3" display with IPS technology, Full HD 1020x1080 * high-brightness (300-nit) LED backlit TFT LCD with integrated multitouch * Intel HD graphics 4400 * Optimized DolbyR Home TheaterR V4 Audio enhancement * IntelR CentrinoR Advanced-N 7260, 802.11.a/b/g/n wi-fi CertifiedTM with Acer NplifyTM, featuring MIMO tech. * Supporting Acer SignalUP TM wireless technology * WPAN: bluetoothR 4.0 * 323 (W) x 223 (D) x 12.9/12.9 (H)mm (12.72 x 8.78 x 0.51/0.51) * 1.3kg (2.78lbs.) with 4-cell battery pack * 47 Wh 6280mAh 7.5V 4-cell Li-polymer battery pack * Battery Life ; 8 hrs * Camera: Acer Crystal Eye HD webcam with: 1280x720 resolution/720p HD audio-video recording * SDTM card reader * HDMIR port with HDCP support Acer Converter Port headphone/speaker jack * Two USB 3.0 ports with one featuring power-off USB charging * Window 8.1 Single Language 64-bit *Charge to 2014 NSTW Fund.*		71,500.00	71,500.00

(Total Amount in Words) SEVENTY-ONE THOUSAND FIVE HUNDRED PESOS — Php 71,500.00

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

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:
MATEO NGAYA-AN
(Signature over Printed Name of Supplier)
9-1-14
(Date)

137878

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : 71,500

138799

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

Work Order No. 17-2014
Date July 23, 2014
PR No. 14-076-0261

VJ GRAPHICS ARTS, INC.
2F PDP Bldg.,
1400 Quezon Avenue,
Quezon City
Tel. No. 373-0772

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.	300	Cps.	Printing of STII 2013 Annual Report Folio/No. of pages : 68 including cover Size : 8.5 x 11 inches (folded), 17 x 11 inches (spread) Paper stock: Cover : C2S 220# Inside : C2S 100# Cover : Full color Inside: Full Color Process : CTP, offset printing Binding : Perfect binding Lamination : Cover - plastic lamination, 1 side Other : camera ready on CD submitted With 1 set of full color proofs Cover - with embossed red ribbon Delivery terms: 15 working days (including preparation and approval of final proof) Charge to Regular Fund.	P 329.00	P 98,700.00 VVVVVVVVVVV NINETY-EIGHT THOUSAND SEVEN HUNDRED PESOS.

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

Funds Available P98,700
Fund 01-2014
Function/Project A.II.9.07

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

N° 37547

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received :

By: ____________

Date: July 31, 2014

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 local 103

Supplier : **COMPUCARE CENTER**
Address : **80 Ortigas Ave., Greenhills, San Juan, Metro Manila**
Tel. No. **722-9783**
TIN :

P.O. No.: **14-09-0081**
Date : **September 17, 2014**
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 WD upon receipt of approved PO (on stock) 30-45 days (ex-stock)**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo Y5070 Notebook Computer (P/N: 59418009) * Intel Core i7-4710HQ (2.5Ghz up to 3.5Ghz/6MB cache) * intel chipset * nvidia GTX860 DDR5 4GB * Lenovo Wireless 802.11 b/g/n * Genuine Windows 8.1 SL * 15.6" FHD TN (Slim) * 8GB DDR3L - 1600 * 1TB SATA HDD * with external DVD super multi burner * Camera 1.0M HD * Bluetooth 4.0 * USB, card reader, HDMI * 4-cell battery * with Lenovo laptop bag *Charge to S4SC Fund.*		69,800.00	69,800.00

(Total Amount in Words) SIXTY-NINE THOUSAND EIGHT HUNDRED PESOS — Php **69,800.00**

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

DATE OCT 01 2014
PROPERTY SECTION

Very truly yours,

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEELIAN
Accountant III

ALOBS NO.: Trust Fund
Amount : P69,800

128799

epublic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Bicutan, Taguig City
Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 59-2014
Date August 26, 2014
PR No. 14-06-00274

IMAX PRODUCTIONS
1847 Kahilom 1 St.
Pandacan Manila
Tel # 588-0540

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	lot	Production of 5-7 minutes NOAH Institutional Audio Visual Presentation (AVP) • Full length Scriptwriting/ conceptualization/visualization • 1 day live video shoot and ocular inspection (if necessary) • Voicing/narration • Musical Scoring • Digital NL Editing/Animated Graphics/Post Production • Video footage requirements • Release master on six (6) sets DVD master Others: online output in mpeg-4, .wmv, .avi, .mov/.flv, etc. format for upload to youtube/vimeo Charge to NOAH StratComm		P 236,000.00 vvvvvvvvvvvvv TWO HUNDRED THIRTY-SIX 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.

Funds Available P236,000
Fund Trust Fund
Function/Project NOAH StratComm

Recommending Approval:

ARLENE E. CENTENO
Chief, FAD

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: Honorica R. Gonzaga Date: 9/3/14

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.