

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

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

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

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
			<u>Printing of DOST Digest:</u>		
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
			<u>Printing of Balitang RapidDOST:</u>		
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
			<u>Specifications:</u>		
			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		
			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 872.00
Fund NO-2014-10-042
Function/Project A.I.g.02

MARILYN P. LEBELIAN
Accountant III

Recommending Approval:

ARISTOTE P. CARANDANG
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO
Assec. DOST/OIC, STII

Work Order Received : 10-24-14
By: g Date: 1038341

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



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



May 2, 2014

NOTICE OF AWARD

MR. EMMANUEL C. HERRERA

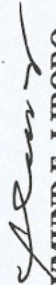
Managing Director
Alternative Communications Media and Advertising Agency Company
Blk. 3 Lot 5 East Forbes Mansions
F. Manalo Avenue, Brgy. San Isidro
Cainta Rizal
Tel No. 470-0750

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 ALONZO JR.

Date: 7/09/2014

Bicutan, Taguig City
P.O. Box 080 Taguig, Philippines

S&T INFORMATION IS OUR BUSINESS
www.stii.dost.gov.ph

Tel. Nos: 837-2191 to 95
Fax No: 837-7518

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



NOTICE OF AWARD

June 19, 2014

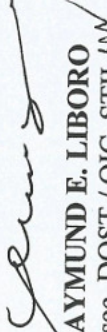
MR. CHADRICK BORJA
Account Executive
American Technologies Inc.
ATI Bldg., # 5 Ideal Street
Brgy. Addition Hills, Mandaluyong City
Tel. No. 584-0000

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.

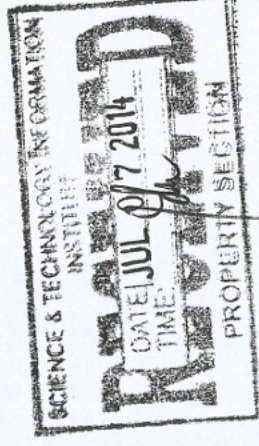
You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


RAYMUND E. LIBORO
Asoc. DOST / OIC, STII *AW*

Conforme:


CHADRICK M. BORJA
Date: June 11, 2014



Bicutan, Taguig City
P.O. Box 080 Taguig, Philippines

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Tel. Nos: 837-2191 to 95
Fax No: 837-7518



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Award Notice Abstract (Ref No.: 728794)

Status: Post

Reference Number: 2666262	Procurement Service - PhilGEPS SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines			Award Type: Award Notice						
Control Number: STII2014-0038	Awardee : AMERICAN TECHNOLOGIES INC.-MANDALUYONG BRANCH			Contract Amount: PHP 1,365,000.00						
Bid Notice Title: PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT AND PC KIOSK (PODS) (RE-BIDDING)	Contact Person : BERJEL COROLLA SANCHEZ PONDANG			Award Date: 20-Jun-2014						
Approved Budget: PHP 2,740,000.00	Address : #5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City Metro Manila, NCR, Philippines			Publish Date: 25-Jul-2014						
Procurement Mode: Public Bidding	Designation : TELEMARKETER - ADMIN			Date Last Updated: 25-Jul-2014						
Classification: Goods	Line Item			Created By: Ma. Rachel Diana S Mesias						
Category: Office Equipment	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Scanner, HD Book Scanner, , 1, Unit</td> <td>PHP 1,500,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	Scanner, HD Book Scanner, , 1, Unit	PHP 1,500,000.00	Date Created: 25-Jul-2014
#	Product/Service/Project Name	Budget								
2	Scanner, HD Book Scanner, , 1, Unit	PHP 1,500,000.00								
Applicable Procurement Rules: Implementing Rules and Regulations	Reason for Award : SCRB			Approver: Ma. Rachel Diana S Mesias						
Funding Source: Government of the Philippines (GOP)				View Documents: 0						
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										

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Award Notice Abstract (Ref No.: 729639)

Status: Posted

Reference Number: 2649402 Control Number: STII2014-0035 Bid Notice Title: Fabricated Brushed Stainless Steel Letter Signage	Procurement Service - PhilGEPS SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines Awardee : BIOSPHERE CONSTRUCTION AND SUPPLIES, INC. Address : 172 Wilson St. San Juan City Metro Manila, NCR, Philippines Contact Person : Peter U Tansipek Designation : president	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									
Approved Budget: PHP 65,000.00 Procurement Mode: Shopping	<table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>#</td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>signage, fabrication and installation og brushed stainless steel letter signage, , 1, Lot</td> <td>PHP 65,000.00</td> </tr> </tbody> </table>	Line Item	Product/Service/Project Name	Budget	#			1	signage, fabrication and installation og brushed stainless steel letter signage, , 1, Lot	PHP 65,000.00	
Line Item	Product/Service/Project Name	Budget									
#											
1	signage, fabrication and installation og brushed stainless steel letter signage, , 1, Lot	PHP 65,000.00									
Classification: Goods Category: Signage and Accessories	Reason for Award : LCRB										
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											

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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 <table border="1"> <thead> <tr> <th>Line Item #</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Publication, Digest Aug2014,, 5000, Copy</td> <td>PHP 17,500.00</td> </tr> </tbody> </table> Reason for Award: Icrtb	Line Item #	Product/Service/Project Name	Budget	2	Publication, Digest Aug2014,, 5000, Copy	PHP 17,500.00	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
Line Item #	Product/Service/Project Name	Budget						
2	Publication, Digest Aug2014,, 5000, Copy	PHP 17,500.00						



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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 Awardee : DOLMAR PRESS, INC. Address : #898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines Publication Contact Person : Ma. Dolores Guarin Novido Designation : President <table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>#</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Publication, Digest Sept2014,, 5000, Copy</td> <td>PHP 17,500.00</td> </tr> </tbody> </table> Reason for Award : Icrb	Line Item	Product/Service/Project Name	Budget	#			3	Publication, Digest Sept2014,, 5000, Copy	PHP 17,500.00	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
Line Item	Product/Service/Project Name	Budget									
#											
3	Publication, Digest Sept2014,, 5000, Copy	PHP 17,500.00									



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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)	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		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					
Approved Budget: PHP 105,000.00 Procurement Mode: Shopping Classification: Goods Category: Printing Services	Line Item <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Publication, RapiDOST July2014,, 5000, Copy</td> <td>PHP 17,500.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	4	Publication, RapiDOST July2014,, 5000, Copy	PHP 17,500.00	
#	Product/Service/Project Name	Budget						
4	Publication, RapiDOST July2014,, 5000, Copy	PHP 17,500.00						
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	Reason for Award: Icrb							



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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)	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		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								
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	<table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>#</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Publication, RapidOST Aug2014,, 5000, Copy</td> <td>PHP 17,500.00</td> </tr> </tbody> </table>	Line Item	Product/Service/Project Name	Budget	#			5	Publication, RapidOST Aug2014,, 5000, Copy	PHP 17,500.00	
Line Item	Product/Service/Project Name	Budget									
#											
5	Publication, RapidOST Aug2014,, 5000, Copy	PHP 17,500.00									
Reason for Award : Icrb											

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Award Notice Abstract (Ref No.: 729625)

Status: Posted

Reference Number: 2710365	Procurement Service - PhilGEPS SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines			Award Type: Award Notice
Control Number: STII2014-0043	Awardee : DOLMAR PRESS, INC.	Contact Person : Ma. Dolores Guarin Novido	Contract Amount: PHP 13,750.00	
Bid Notice Title: Printing Services for DOST Digest and Balitang RapidOST (3rd Quarter)	Address : #898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila, NCR, Philippines	Designation : President	Award Date: 10-Jul-2014	
Approved Budget: PHP 105,000.00	Line Item			Publish Date: 28-Jul-2014
Procurement Mode: Shopping	#	Product/Service/Project Name	Budget	Date Last Updated: 28-Jul-2014
Classification: Goods	6	Publication, RapidOST Sept2014,, 5000, Copy	PHP 17,500.00	Created By: Ma. Rachel Diana S Mesias
Category: Printing Services	Reason for Award : icrb			Date Created: 28-Jul-2014
Applicable Procurement				Approver: Ma. Rachel Diana S Mesias
Rules: Implementing Rules and Regulations				View Documents: 0
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				



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Award Notice Abstract (Ref No.: 728789)

Status: Posted

Reference Number: 2712704		Procurement Service - PhilGEPS SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines LED Board Ad		Award Type: Award Notice						
Control Number: STII2014-0044		Awardee: GLOBALTRONICS, INC. Contact Person: William T. Guido Designation: President/CEO		Contract Amount: PHP 230,000.00						
Bid Notice Title: LED advertising on 4 major thoroughfares for 1 month		Address: 494 Lt. Artiaga Street, San Juan City Metro Manila, NCR, Philippines		Award Date: 14-Jul-2014						
Approved Budget: PHP 362,880.00		Line Item <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LED Board Ad, LED Board Ad,, 1, Lot</td> <td>PHP 362,880.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	LED Board Ad, LED Board Ad,, 1, Lot	PHP 362,880.00	Publish Date: 25-Jul-2014
#	Product/Service/Project Name	Budget								
1	LED Board Ad, LED Board Ad,, 1, Lot	PHP 362,880.00								
Procurement Mode: Shopping		Reason for Award: LCRB		Date Last Updated: 25-Jul-2014						
Classification: Goods				Created By: Ma. Rachel Diana S Mesias						
Category: Advertising Agency Services				Date Created: 25-Jul-2014						
Applicable Procurement Rules: Implementing Rules and Regulations				Approver: Ma. Rachel Diana S Mesias						
Funding Source: Government of the Philippines (GOP)				View Documents: 0						
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										



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Award Notice Abstract (Ref No.: 750371)

Status: Posted

Reference Number: 2778159	Procurement Service - PhilGEPS		Award Type: Award Notice
Control Number: ST112014-0053	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines		Contract Amount: Php71,500.00
Bid Notice Title: Procurement of 1 unit Laptop	Awardee : COMPU CARE CENTER Address : Suite 204 Quadstar Bldg. 80 Ortigas Avenue, Greenhills San Juan City Metro Manila, NCR, Philippines	Contact Person : Ethel Baraquiel Root Designation : Senior Account Executive	Award Date: 01-Sep-2014
Approved Budget: Php80,000.00			Publish Date: 01-Sep-2014
Procurement Mode: Shopping			Date Last Updated: 01-Sep-2014
Classification: Goods			Created By: Ma. Rachel Diana S Mesias
Category: Information Technology			Date Created: 01-Sep-2014
Applicable			Approver: Ma. Rachel Diana S Mesias
Procurement Rules: Implementing Rules and Regulations			View Documents: 0
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			

FROM :

FAX NO. :

7 Feb. 2014 5:13PM P1

PURCHASE ORDER**SCIENCE & TECHNOLOGY INFORMATION INSTITUTE**DOST Complex, Gen. Santos Avenue, Bldg. 1, Taguig City
Trunkline No. 857-2181 to 94 / Telefax No. 857-2071 loc. 2136Supplier: **GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION**

P.O. No.: 14-01-0001

Address: **U/G U-38 Cityland 9 de la Rosa Condo. de la Rosa St., Makati City**

Date: January 27, 2014

Tel. No. 812-9157 to 59

Mode of

TIN :

Procurement : Shopping

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor 8TH Bldg.,

DOST Compound, Gen. Santos Ave., Bldg. 1, Taguig City

Date of Delivery :

Payment Term:

Delivery Term:

27MD upon receipt of
approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	pos.	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

In case of failure to make the full delivery within the time specified above, a penalty of one month (1/12) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: *[Signature]*
 (Signature over Printed Name of Supplier)
Oliver A. Banag

[Signature]
ARISTOTLE P. BARANDANG
 Chief, CRPD

(Date) 02/07/14

Funds Available:

[Signature]
MARCUS C. LEBLANC
 Accountant III

ALOSS NO:

Inst Fund

Amount :

Person -

1938799

w/copy 2

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: MCSA MARKETING

Address : 446 Gedisco bldg., San Fernando St., Binondo, Manila

Tel. No. 241-4217

TIN :

P.O. No.:

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 :

Delivery Term:

2-7WD upon receipt of
approved PO

[illegible]

(Total Amount in Words) SEVEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN PESOS & 75/100.

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,

Conforme:

Paul & Vinzon

(Signature over Printed Name of Supplier)

2/12/14

✓ (Date)

ARISTOTLE P. CARANDANG
Chief, CRPD

Funds Available :

AL OBS NO.:

trust fund

MARILOU C. LEEHAN

Accountant III

Amount

56.785' E

Edo / m
8/12

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

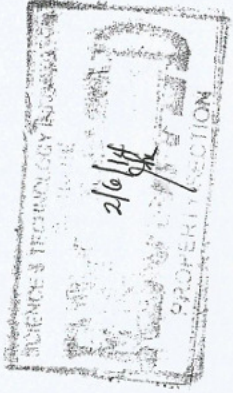
Supplier : MICRO PACIFIC TECHNOLOGIES & SYSTEMS CORP.	P.O. No. : 14-01-0003
Address : 152 Amorsolo St., Legaspi Village, Makati City	Date : January 27, 2014
Tel. No. 840-4563	Mode of
TIN :	Procurement : Shopping

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:
Date of Delivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	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
Charge to NSTW Fund					



(Total Amount in Words) **FIVE THOUSAND THREE HUNDRED FIFTY PESOS** Phip **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,

Conforme: Daniel Santos
(Signature over Printed Name of Supplier)
MARCA 12. 2014
(Date)

ARISTOTLE P. CARANDANG
Chief, CRPD

Funds Available :	ALOPS NO. : <u>trust fund</u>
	Amount : <u>₱5,350.-</u>
	<u>MARILQU C. LEELIAN</u> Accountant III

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:

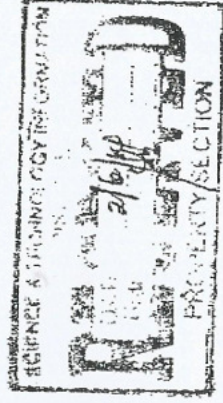
Delivery Term:

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 gm, A4, asstd colors		2.80	280.00
100	pcs.	Specialty paper, 220 gm, legal, asstd colors		2.60	260.00
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.

Conforma:

Maric Cebase
a

(Signature over Printed Name of Supplier)

March 27, 2014

(Date)

Very truly yours,

4/10/14
ARISTOTLE P. GARANDANG
Chief, CRPD

Funds Available :

ALOBS NO.:

Just Fund

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 : **COMPUWARE 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



Charge to NSTW Fund

(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,

Conforme:

MARION G. THURS

(Signature over Printed Name of Supplier)

2-26-14

(Date)

RAYMUND E. LIBORO
Asec. DOST / OIC-STII

Funds Available :

ALOBS NO.:

MUST Fund

MARILOU C. LEEHAN

Accountant III

Amount :

50,995

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

Address : Cityland Delta Rosa Condominium, 7648 Delta Rosa, Makati City

Tel. No. 841-2217 84-2121

TIN :

P.O. No.: 14-02-0016

Date : February 28, 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: 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,

Conforme:

M. d. L. Delima Jr
(Signature over Printed Name of Supplier)

(Date) 4-30-14

RAYMUND E. LIBORO
Assec. DOST / OIC, STII

Funds Available :

Mari Lou C. Leelian
Accountant III

ALOBS NO.: Mo - 2014- 02 - 0771

Amount : P14,800

135958

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Eicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Supplier :	COMPU CARE 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	
TIN :		Procurement :	Shopping

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor S111 Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	7 WD upon receipt of approved PO (on-stock)
Date of Delivery :		Delivery Term:	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.

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:

Sept 7. Mosquitoes α .

(Signature over Printed Name of Supplier)

3/24/14

(Date)

Funds Available :

AL OBS NO: Mo-201 U. 03-0733

MARILOU C. LEELIAN

Accountant IIII

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.**
Address : **2255 G/F Triplex Bldg., Chino Roces Ave., Makati City**
Tel. No. **892-6611**
TIN :
P.O. No.: **14-03-0026**
Date : **March 19, 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: **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.

Conforme:

DR. G. E. D. D. D.
(Signature over Printed Name of Supplier)

13-24-14

(Date)

Very truly yours,

ARISTOTLE P. CARANDANG, Ph.D.
Chief, CRPD 26 Mar '14

Funds Available :

ALOS NO.: **140-2014-03-0206**

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier: BANBEE COMMERCIAL CO., INC.

Address : 856-858 C.M. Recto Avenue, Manila

Tel. No. 243-8459/2443724

TIN :

P.O. No.:	14-03-0027
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Date : March 19, 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: 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
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Very truly yours,

Amur
me: Nuvist
fuerde in 7
Gur Polipe cu

RAYMUND E. LIBORO
Asoc. DOST / OIC, STILL

(Signature over Printed Name of Supplier)

4-4-111

(Date)

Funds Available :

AL OBS NO.:

US-2024-09-0254

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: TOYOTA BICUTAN PARAÑAQUE	P.O. No.: 14-03-0029
Address: KM 15 West Service Rd., South Superhighway, Bicutan, Parañaque City	Date: March 25, 2014
Tel. No. 777-9500	Mode of: _____
TIN: _____	Procurement: Shopping

Gentlemen:

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

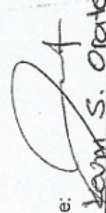
Place of Delivery: Property Section - 2nd Floor STII Bldg.,	Payment Term: _____
Date of Delivery: DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term: _____

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 for check 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,

Conforme: 
(Signature over Printed Name of Supplier)
RAYMUND E. LIBORO
Asec. DOST / OIC, STII
March 27 2014
(Date)

Funds Available:

ALOBS NO.: **00 - 2014 - 03 - 0221**
Amount: **P1,297,000.00**


MARILOU C. LEELIAN
Accountant III

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Biñuan, Taguig City
 Trunkline No. 887-5191 to 94 / Telefax No. 837-2071 loc. 2134

Supplier: **EVOLANDER MOTOR CORPORATION**

Address: **88-108 Manila East Road, Kaydiding, Taytay Rizal**

Tel. No. **570-5714**

TIN

P.O. No.: **14-04-0030 (B)**

Date: **April 28, 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.

Payment Term:

DOST Compound, Gen. Santos Ave., Biñuan, Taguig City

Date of Delivery:

Delivery Term:

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	2014 Mitsubishi Strada 2.5 GLX 4x2 WIT * 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 pouch bag * free labor charge on first 1000 & 5000 km periodic check up Color: S/			1,047,500.00
Charge to Regular Fund.					

(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
 Assoc. DOST / OIC, STII

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

(Date)

Funds Available:

ALOS NO.: **02-2014-04-10923**

MARILYN C. LEBLAN
 Accountant III

Amount

P1,147,500

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

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

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

**Commission on Audit
RECEIVED**

By : _____

Gentlemen:

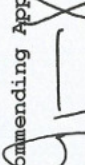
In accordance with existing regulations, you are hereby authorized to undertake the work indicated below:

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)	Total cost	P 258,000.00 VVVVVVVVVVVVVV TWO HUNDRED FIFTY-EIGHT THOUSAND PESOS.
			Charge to S4SC 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.

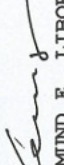
Funds Available P 258,000
Fund 7049
Function/Project INAP

Recommending Approval:


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


MARILOU G. LEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Assec. DOST/OIC, STII

Work Order Received :

By:  EDWIN ALCADE JR.
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: 7/09/2014

136664

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

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

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

Gentlemen:

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

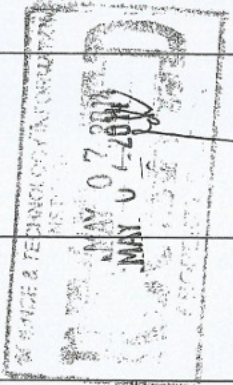
Item No.	Qty	Unit	Description of Work	Unit Price	Total
1.	50000	Cps.	Printing of Hazards Posters (5 variants) A. Flood B. Typhoon C. Tsunami D. Storm Surge E. Landslide Paperstock: C2S 220gsm = C2S 160# Size : 18 x 24 inches Color : Full color Pages : 1 side print Process : CTP, offset printing Binding : 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 VVVVVVVVVV TWO HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS.

Commission on Audit

RECEIVED

By: [Signature]

Date 8/1/14



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 P 272,500
Fund TRNG Fund
Function/Project S4SC

Recommending Approval:

[Signature]
ARISTOTLE P. CARANDANG, Ph.D.
Chief, CRPD

[Signature]
MARILYN C. LELIAN
Accountant III

APPROVED :

[Signature]
RAYMUND E. LIBORO
Assec. 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

Payment Term:

Delivery Term:

Date of Delivery :

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,

Conforme:

Anthony Robert A. Antazo

(Signature over Printed Name of Supplier)

April 15, 2014

(Date)

RAYMUND E. LIBORO
Asec. DOST / OIC, STII/MA

Funds Available :

MARILOU C. LELIAN
Accountant III

ALOS NO.:

trust Fund

Amount :

P455,000

1136230

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

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

Gentlemen:

In accordance with existing regulations, I hereby authorize to undertake the work indicated below

Commission on Audit

RECEIVED

Item No.	Qty.	Unit	Description of Work	By : <u>[Signature]</u> Unit <u>Printed</u>	DATE: <u>[Signature]</u>	TOTAL
			Printing of DOST Digest:			
	5,000 5,000 5,000	Copies Copies Copies	• April 2014 • May 2014 • June 2014	P 2.75 2.75 2.75		13,750.00 13,750.00 13,750.00
	5,000 5,000 5,000	Copies Copies Copies	Printing of Balitang RapidDOST: • April 2014 • May 2014 • June 2014	2.75 2.75 2.75		13,750.00 13,750.00 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 3 working days			P 82,500.00 ===== P 82,500.00 EIGHTY-TWO 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 882.50
Fund trust fund
Function/Project NAP

Recommending Approval:

[Signature]
ARISTOTLE P. CARANDANG
Chief, CRPD

[Signature]
MARILOU C. LEEILIAN
Accountant III

APPROVED :

[Signature]
RAYMUND E. LIBORO
Director 3709

Work Order Received : under 24-06-14
By : [Signature] Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

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

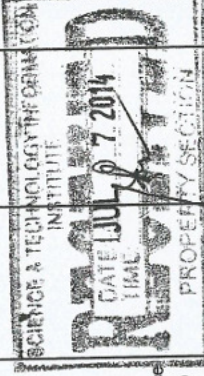
Supplier :	AMERICAN TECHNOLOGIES, INC.	P.O. No.:	14-06-0061
Address :	ATI Bldg., #5 Ideal St., Brgy. Addition Hills, Mandaluyong City	Date :	June 20, 2014
Tel. No.	584-0000	Mode of	
TIN :		Procurement :	Shopping

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:	within 45 CD from the effective date in the NTP
Date of Delivery :		Delivery Term:	

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 deskew, 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



(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,

Conforme:
(Signature)
(Signature over Printed Name of Supplier)
JULY 11, 2014
(Date)

(Signature)
RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Funds Available :

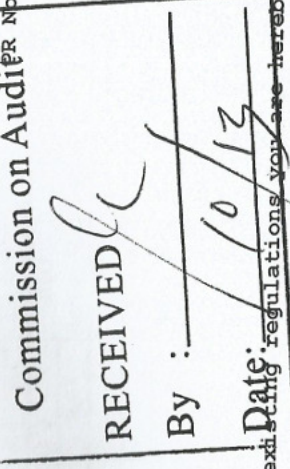
ALOBS NO.: Trust Fund
Amount : P 1,365,000

(Signature)
MARILOU C. LEELIAN
Accountant III

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

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

Work Order No. 57-2014
Date September 24, 2014
Commission on Auditor No. 14-06-0213



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 VVVVVVVVVV TWENTY-FIVE 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 ₱ 25,000

Fund 1105 - 2014-009 - 0746

Function/Project 11-9.01

Recommending Approval:

ROSIE R. ALMOCERA
Chief, IRAD

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Assec. 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

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

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

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 VVVVVVVVVVVV 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 ₱ 81,488
Fund MO-2014-03-1579
Function/Project A.19.01

Recommending Approval:

ARLENE E. CENTENO
Chief RAD

MARILOU C. LELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Director

Work Order Received :

By: Marko Ancheta San Andres

Date: AUG. 14, 2014

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

137325

Republic of the Philippines

Department of Science and Technology

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City

DOILMAR PRESS, INC.

898 Champaca Road Ext.

UPS IV, Parañaque City

Tel. No. 776-5761/62

Gentlemen:

In accordance with the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
5,000		Copies	<u>Printing of DOST Digest:</u>		
5,000		Copies	• July 2014	P 2.75	P 13,750.00
5,000		Copies	• August 2014	2.75	13,750.00
			• September 2014	2.75	13,750.00
			<u>Printing of Balitang RapidOST:</u>		
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
			<u>Specifications:</u>		
			Size : 8.5" x 11.5" (folded)		=====
			No. of pages : 4 (2 pages in 1 spread)		P 82,500.00
			Stock/Cover : C2S 70		www.wwwwwww
			Printing : Offset		EIGHTY-TWO
			Color : Full color		THOUSAND FIVE
			Others : with color separation & colored Laserprint proof		HUNDRED
			- File in CD (adobe in design & pdf format)		PESOS.
			- 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 \$62.50 -

Fund MO.2574.07 - 0530

Function/Project	A.7.9.02

Recommending Approval:

Just
MARILOU C. LEE LIAN

ARISTOTLE P. CARANDANG
Chief, CRPD

APPROVED :

Work Order Received :

By:

By: [Signature]

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

RAYMUND E. LIBORO
Asoc. DOST/OIC, STII

Date:

07-18-2074

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

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

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

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 2 nd 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 VVVVVVVVVV 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 P 387, 670
Fund M0-2014-08-0663
Function/Project A.T.9.07

MARILYN C. LEEHAN
Accountant III

Recommending Approval:

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

APPROVED :

Work Order Received :

By: hudy

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: _____

137854

RAYMUND E. LIBORO
Assec. DOST/OIC, STII

138799

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

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

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

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 : <u>Work completed within 15 government working days</u> Charge to CRPD-GAA	P 270.00	P 135,000.00 VVVVVVVVVV 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 M0-2014-07-057
Function/Project A.14.02

Recommending Approval:

MARILOU C. LEELIAN
Accountant III

ARISTOTLE P. PARANDANG
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received : Lucky 08-14

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

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

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

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
			<u>LED Advertising for fifteen (15) days:</u>		
			A. Eastwood, Quezon City • 6m (w) x 17m (h) • 80 spots / 15sec.		P 40,320.00
			B. Origas Avenue, Mandaluyong • 9m (w) x 6m (h) • 80 spots / 15sec.		87,200.00
			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 288,800.00
			LESS: DISCOUNT		38,800.00
			TOTAL COST		P 230,000.00
			Charge to NSTW Fund.		www.wwwww 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 NSN 2014

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CREB


MARILON P. CARANDANG
Accountant III

137538

APPROVED:

RAYMUND E. LLIBORO
Assoc. DOST / OIC, STII

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

NOTE: SEE TERMS AND CONDITIONS AT THE BACK

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 local 103

Supplier : COMPU CARE 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
TIN :	Procurement : Shopping

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

Place of Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: Delivery Term:
Date of Delivery :		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 S7-392-7450G25AWS 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 backlight 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 NpifyTM, 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 * HDMI 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
RAYMUND E. LIBORO
Aspc. DOST / OIC, STII

Conforme: *[Signature]*
NATED NAPA-AN
(Signature over Printed Name of Supplier)
9-1-14
(Date)

137878

Funds Available :	ALOPS NO.:	Taxt Fund
	Amount :	971,500
<i>[Signature]</i> MARILOU C. LELIAN Accountant III		

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 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 P 8,900
Fund M-2014-03-063
Function/Project A-1.9.07

Recommending Approval:


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


MARICEL C. DELIAN
ACCOUNTANT III

APPROVED :

137547

Work Order Received :

BY: 
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: July 31, 2014

138799

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City

Trunkline No. 837-2191 to 94 local 103

Supplier : **COMPU CARE CENTER**

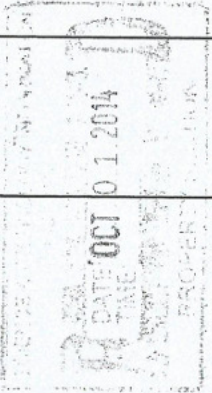
Address : 80 Ortigas Ave., Greenhills, San Juan, Metro Manila	P.O. No.: 14-09-0081
Tel. No. 722-9783	Date : September 17, 2014
TIN :	Mode of
	Procurement : Shopping

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	Payment Term: 7 WD upon receipt of approved PO (on stock)
Date of Delivery :		30-45 days (ex-stock)

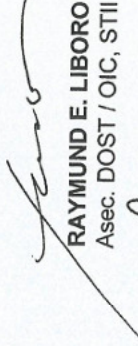
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo Y5070 Notebook Computer (P/N: 59418009) * Intel Core i7-4710HQ (2.5Ghz up to 3.5Ghz/6MB cache) * intel chipset * nvidia GTX860 DDR5 4GB * Lenovo Wireless 802.11 b/g/n * Genuine Windows 8.1 SL * 15.6" FHD TN (Slim) * 8GB DDR3L - 1600 * 1TB 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.

Very truly yours,


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

 MARLOU C. LEEELIAN Accountant III	ALOPS NO.: <u>71887 Fund</u>
	Amount : <u>69,800</u>

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

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

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

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	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		P 236,000.00 vvvvvvvvvvvv TWO HUNDRED THIRTY-SIX THOUSAND PESOS.
			Charge to NOAH StratComm		

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 Fund Fund
Function/Project NOAH StratComm

Recommending Approval:

ARLENE E. CENTENO
Chief, FAD

MARILOU C. LELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Assec. DOST / OIC, STII

Work Order Received :

By: Rosemaria L. Garrido

Date: 9/3/14

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.