

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

**DOLMAR PRESS, INC.**  
 898 Champaca Road Ext.  
 UPS IV, Paranaque 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
			<b>Printing of DOST Digest:</b>		
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
			<b>Printing of Balitang RapidDOST:</b>		
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
			<b>Specifications:</b>		
			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		
			<b>CHARGE TO CRPD-GAA.</b>		

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 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  
 Asec. DOST/OIC, STII

Work Order Received : 10-24-14  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

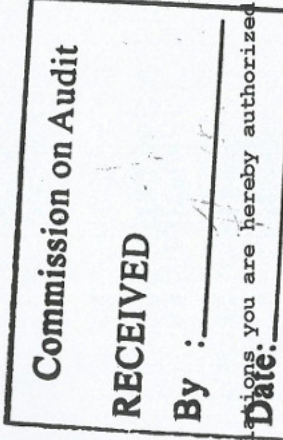
138341



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  
E. Manalo Avenue  
Brgy. San Isidro Cainta Rizal  
Tel. No. 470-0750



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 VVVVVVVVVVVVV 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 1,357,000  
 Fund 7047 PMU  
 Function/Project INMP

Recommending Approval:  
[Signature]  
**ARISTOTLE P. CARANDANG, Ph.D.**  
 Chief, CRPD

[Signature]  
**MARILOU G. LELLIAN**  
 Accountant III

APPROVED :  
[Signature]  
**RAYMUND E. LIBORO**  
 Assec. DOST/OIC, STII

Work Order Received :  
 By: EDWIN ALGADE JK  
 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

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 VVVVVVVVVVV TWO HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS.

**Commission on Audit**  
**RECEIVED**  
 By: [Signature]  
 Date: 8/1/14

MAY 07 2014  
 MAY 07 2014  
 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 272,000  
 Fund TRNG Fund  
 Function/Project 54C

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

[Signature]  
MARILYN C. LELIAN  
 Accountant III

APPROVED :  
[Signature]  
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. 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 hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	By:	Date: <u>18/6/14</u>	Unit Price	TOTAL	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Commission on Audit</b>  <b>RECEIVED</b> </div>								
<b>Printing of DOST Digest:</b>								
	5,000	Copies	• April 2014 • May 2014 • June 2014	P	2.75	13,750.00	13,750.00 13,750.00 13,750.00	
	5,000	Copies			2.75			
	5,000	Copies			2.75			
<b>Printing of Balitang RapiDOST:</b>								
	5,000	Copies	• April 2014 • May 2014 • June 2014	P	2.75	13,750.00	13,750.00 13,750.00 13,750.00	
	5,000	Copies			2.75			
	5,000	Copies			2.75			
<b>Specifications:</b> 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 WWWWWWVVVV 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 ₱82.5K  
 Fund Trust Fund  
 Function/Project NAIP

Recommending Approval:

ARISTOTLE P. CARANDANG  
 Chief, CRPD

MARILOU C. LEEILIAN  
 Accountant III

APPROVED :

RAYMUND E. LIBORO  
 Director 37091

Work Order Received : \_\_\_\_\_  
 By: link 24-06-14 Date: \_\_\_\_\_

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. 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*****  <u>Delivery : Work completed within 15 government working days</u>  Charge to CREPD-GAA	P 270.00	P 135,000.00 VVVVVVVVVVV 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.

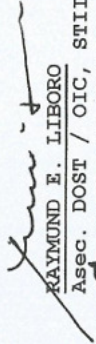
Funds Available ₱135,000  
 Fund M0-2014-07-057  
 Function/Project A.M.9.02

Recommending Approval:

  
ARISTOTLE P. CARANDANG  
 Chief, CRPD

  
MARILOU C. LEEELIAN  
 Accountant III

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. 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 2 <sup>nd</sup> 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 VVVVVVVVVVV THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS.

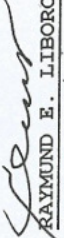
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Funds Available P 387,670  
 Fund Mo-2014-08-0668  
 Function/Project A.T.9.07

MARILYN C. LEEELIAN  
 Accountant III

Recommending Approval:  
  
ARISTOTLE P. FARANDANG, Ph.D.  
 Chief, CRPD

APPROVED :

  
RAYMUND E. LIBORO  
 Asec. DOST/OIC, STII **137854**

Work Order Received : July 18 - 2014

By: Ludy Ojeda Date: \_\_\_\_\_

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  
 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:

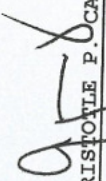
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL	
	5,000	Copies	<u>Printing of DOST Digest:</u> • July 2014 • August 2014 • September 2014	P 2.75	P 13,750.00	
	5,000	Copies			2.75	13,750.00
	5,000	Copies			2.75	13,750.00
	5,000	Copies	<u>Printing of Balitang RapiDOST:</u> • July 2014 • August 2014 • September 2014	2.75	13,750.00	
	5,000	Copies			2.75	13,750.00
	5,000	Copies			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		===== P 82,500.00 WWWWWWVVVVV 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 P12.00 -  
 Fund MO 2014-07-2134  
 Function/Project A.F. 9.01

Recommending Approval:

  
ARISTOTYLE P. CARANDANG  
 Chief, CRPD

APPROVED :

  
MARILOU C. LEELIAN  
 Accountant III

  
RAYMUND E. LIBORO  
 Assec. DOST/OIC, STII

Work Order Received : July 10  
 By: [Signature]

Date: 07-18-2014

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  
 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 ₱ 81,488  
 Fund M0-2014-03-1519  
 Function/Project A-19-01

Recommending Approval:

ARLENE E. CENTENO  
 Chief

MARILOU C. LELLIAN  
 Accountant III

APPROVED :

RAYMUND E. LIBORO  
 Director

Work Order Received :

By: Marlou 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

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

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

Commission on Auditer No. 14-06-0213  
 RECEIVED  
 By: [Signature]  
 Date: 9/10/14

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.	1500	Pcs.	Customized ballpen • 1 print color (text only) • Assorted colors  I. 750 pcs - PHILIPPINE SCIENCE AND TECHNOLOGY ABSTRACTS <a href="http://www.science.ph">www.science.ph</a>  II. 750 pcs - PHILIPPINE MEN AND WOMEN OF SCIENCE <a href="http://pmws.dost.gov.ph">http://pmws.dost.gov.ph</a>  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.

9/28/14  
 [Stamp: DEPARTMENT OF SCIENCE AND TECHNOLOGY]

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 11-9.01

Recommending Approval:

[Signature]  
 ROSIE R. ALMOCERA  
 Chief, IRAD

[Signature]  
 MARILOU C. LEELIAN  
 Accountant III

APPROVED :

[Signature]  
 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

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
			<b>LED Advertising for fifteen (15) days:</b>		
			A. Eastwood, Quezon City • 6m (w) x 17m (h) • 80 spots / 15sec.		P 40,320.00
			B. Ortigas Avenue, Mandaluyong • 5m (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 Kalyasan, Makati City • 2m (w) x 5m (h) • 80 spots / 15sec.		33,600.00
			<b>TOTAL AMOUNT</b>		P 288,800.00
			<b>LESS: DISCOUNT</b>		38,800.00
			<b>TOTAL COST</b>		P 230,000.00
			Charge to NSTW Fund.		XXXXXXXXXX TWO HUNDRED THIRTY THOUSAND PESOS.

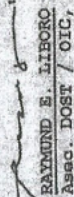
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Funds Available P 230,000  
Fund Trust Fund  
Function/Project NSN 2014

Recommending Approval:  
  
ARISTOTLE P. CARANDANG  
Chief, CRFD

  
MARILOU E. MARILOU  
Accountant III

137538

APPROVED:  
  
RAYMUND E. SIBORO  
Assoc. DOST / OIC, STII

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

NOTE: SEE TERMS AND CONDITIONS AT THE BACK