

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. 01-2015
Date January 20, 2015
PR No. 15-01-000

POWER MAC CENTER
SM AURA - Global City
Fort Bonifacio, Taguig City
Tel # 725-4762

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	unit	Check-up, repair, reformatting and replacement of defective SVC battery of Macbook Air 13.3 Notebook with Serial No. C02J5DPDDRVC including installation Charge to Regular Fund.	TOTAL COST	P 8,305.00 vvvvvvvvvvvvvvvv EIGHT THOUSAND THREE HUNDRED 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.

Funds Available 78,305
Fund MD-2015-07-00-00
Function/Project A.D. 9.02

Recommending Approval:

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

MARILOU C. LELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

Date: _____

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. 03-2015
Date February 11, 2015
PR No. 14-12-0575

VJ GRAPHICS ARTS, INC.
1400 Quezon Avenue, QC
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
	5,000	Copies	Printing of SAT POST 4 th Quarter 2014 <u>Issue</u> Specifications: Process : Offset printing Paper stock: Cover : C2S 100 (UV lamination) Inside : C2S 80 Size : 8.5" x 11" No. of pages: 62 pages excluding cover Color : Full color Binding : Perfect binding Others : CTP output, with color separation & colored laser print proof/camera ready, File in CD (adobe in design & pdf format) - work completed within 15 days CHARGE TO CRPD-GAA.	P 45.00	P 225,000.00 vvvvvvvvvvvv TWO HUNDRED TWENTY-FIVE 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 225,000.00
Fund MO-2015-12-0094
Function/Project A.2.9.02

Recommending Approval:

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

MARILOU C. LEEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Assec. DOST/OIC, STII

Work Order Received :
By: PERCIVAL DATU

Date: APRIL 14, 2015

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Work Order No. 04-2015
Date February 20, 2015
PR No. 15-02-0026

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	unit	<p><u>Repair and install additional parts for the Mac Pro Desktop unit including labor charge</u></p> <p><u>Part: 1 unit Seagate 3.5 SATA 500GB Barracuda 7200rpm</u></p> <p>CHARGE TO CRPD-GAA.</p>		<p>P 5,180.00</p> <p>vvvvvvvvvvvv</p> <p>FIVE THOUSAND EIGHTY PESOS.</p>

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 \$5,150
Fund MO-2015-02-0119
Function/Project A.H.a.02

Recommending Approval:

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

MARILOU C. LEEHAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Assec. DOST/OIC, STII

Work Order Received :

By: _____

Date:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Republic of the Philip
Department of Science and T
SCIENCE AND TECHNOLOGY INFORM
Gen. Santos Ave., Bicutan, T
Telephone No. 837-2191 to 95; Fax

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. 13-2015
Date April 15, 2015
PR No. 15-04-0136

INFRA CONSULTANTS OF THE PHILS. (ICP) INC.
2nd Flr. Room 205 First Midland Cond.
109 Gamboa Street
Legaspi Village, Makati City
Telefax No. 804-2281

Gentlemen:

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

Commission on Audit

RECEIVED

By :

Date:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	<p>ARCHITECTURAL DESIGN, BILL MATERIALS and COST ESTIMATE OF IMPROVEMENT OF THE STII BUILDING:</p> <p><u>Scope of Work:</u></p> <p>a. Makeover/Refurbishing of the left and right wing of the library</p> <p>b. Construction of Multi Media Room (Complete with technical set-up, equipment, construction and alteration cost)</p> <p>c. Rehabilitation of STII Office Flooring</p> <p>d. Re-piping of STII Comfort Rooms</p> <p>e. Refurbishing of IRAD training Room</p> <p>f. Construction of Digitization Room equipped with necessary equipment and air conditioning system</p> <p>g. Library extension at left wing with basement garage</p>		<p>P 20,000.00</p> <p>25,000.00</p> <p>25,000.00</p> <p>20,000.00</p> <p>15,000.00</p> <p>10,000.00</p> <p>35,000.00</p> <p>=====</p> <p>P 150,00.00</p> <p>vvvvvvvvvvvvvvvv</p> <p>ONE HUNDRED</p> <p>FIFTY THOUSAND</p> <p>PESOS</p>
			TOTAL COST.....		
			CHARGE TO REGULAR FUND.		

RECEIVED
 APR 22 2015
 BY:

In case of failure to pay...

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 \$100,000
Fund 02-10-2015-01-0271
Function/Project

Recommending Approval:

ARLENE R. CENTENO
Chief, FAD

MARILOU C. LEELIAN
Accountant III

APPROVED :

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

Work Order Received :

By: OSCAR L. VALENZUELA

Date: 04/23/15

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. 14B-2015
Date May 11, 2015
Bid No. STII2015-006

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
			<u>PRINTING OF STII PUBLICATION CY2015</u> I. <u>S&T POST CY2015</u> No. of Issues/Year : Four (4) Quarterly Issues (March, June, October, December) Size : 8.5" x 11" Color : Full color Paper Stock: First Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80 Second Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80 <u>Additional pull-out page: C2S 160</u> Third Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80 Fourth Quarter Issue : Cover : C2S 100 (UV lamination) Inside : C2S 80 ****page 1 of 4****		

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 ₱ 1,525,280
Fund 02-101-2015-06-0472
Function/Project _____

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received : _____
By: ANGELITO "LUCKY" CAPUNDAG

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. 14B-2015
Date May 11, 2015
Bid No. STII2015-006

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
			No. of copies :		
			1 st Quarter Issue : 5,000 copies	P 49.25	P 246,250.00
			2 nd Quarter Issue : 10,000 copies	46.50	465,000.00
			3 rd Quarter Issue : 5,000 copies	62.25	311,250.00
			4 th Quarter Issue : 5,000 copies	49.25	246,250.00
			No. of pages :		
			1 st Quarter Issue : 72 pages excluding cover		
			2 nd Quarter Issue : 72 pages excluding cover		
			<u>PLUS 4 pull-out pages with perforation</u>		
			3 rd Quarter Issue : 92 pages excluding cover		
			4 th Quarter Issue : 72 pages excluding cover		
			Process : Offset printing		
			Binding : Perfect binding		
			Other : Computer -to-Print (CTP) output, with color separation and colored laserprint proof/camera ready, file in CD (Adobe in Design and pdf format)		
			Work completed within seven (7) days after approval of proof		
			Note: The four (+/-) pages can be added or carry over in the next issue/s if not consumed in the previous issue/s without additional change in the contract price. Further, laser print proof copy for approval should be submitted with 3 days (maximum) after pick-up of CD file/material.		
			***** page 2 of 4*****		

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 ₱1,528,220
Fund 02-107-2015-06-0472
Function/Project _____

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received : _____
By: ANGELITA "LUCKY" CARANDANG

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. 14B-2015
Date May 11, 2015
Bid No. STII2015-006

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
			II. <u>BALITANG RAPIDOST CY2015</u> No. of Issues/Year : Nine (9) Monthly Issues (April to December) No. of copies : 5,000 copies/issue (monthly) Process : Offset printing Paper stock : C2S 70 No. of pages : 4 (2 pages in 1 spread) Size : 8.5" x 11" Color : Full color Others : Computer-to-Print (CTP) output , with color separation and colored laserprint proof/ camera ready, file in CD (Adobe in Design and pdf format) Work completed within 5 days after approval of proof. Note: Laser print proof copy for approval should be submitted within 2 days (maximum) after pick up of CD file/material. ****page 3 of 4****	P2.85/copy 14,250.00/ issue	P 128,250.00

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.

Funds Available ₱ 1,525,220
Fund 02-M-201-06-0472
Function/Project _____

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received : _____
By: ANGELITO CAPUNONG

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. 14B-2015
Date May 11, 2015
Bid No. STII2015-006

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
			III. <u>DOST DIGEST CY2015</u>		
			No. of Issues/Year : Nine (9) Monthly Issues (April to December)	P 2.85/copy	P 128,250.00
			No. of copies : 5,000 copies/issue (monthly)	P14,250.00/issue	
			Process : Offset printing		
			Paper stock : C2S 70		
			No. of pages : 4 (2 pages in 1 spread)		
			Size : 8.5" x 11"		
			Color : Full color		
			Others : Computer-to-Print (CTP) output, with color separation and colored laserprint proof/camera ready, file in CD (Adobe in Design and pdf format)		
			Work completed within 5 days after approval of proof.		
			Note: Laser print proof copy for approval should be submitted within 2 days (maximum) after pick up of CD file/material.		
			CHARGE TO REGULAR FUND.		
			***** page 4 of 4*****		
				TOTAL AMOUNT	P1,525,250.00 =====
					vvvvvvvvvvvv ONE MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED FIFTY 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 P1,525,250
Fund 02-107-2015-06-0472
Function/Project _____

Recommending Approval:

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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received : _____
By: _____

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. 18-2015
Date June 10, 2015
PR No. 15-02-0025

RAV & JOHNRAY MARKETING HOME & OFFICE INTERIORS
GTG Bldg., Unit 7,
St. Francis V. Canlalay
Biñan, Laguna
Tel. No. 710-3110

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		SUPPLY, DELIVERY AND INSTALLATION OF ROLLER BLINDS <u>FINANCE AND ADMINISTRATIVE DIVISION/COA/OD:</u> PROPERTY ROOM Code: A4009 - 108.44 sq. ft. 85.00 9,217.40 CASHIER (ROOM) Code: A4009 - 35.96 sq. ft. 85.00 3,056.60 CASHIER (GLASS-SIDE) Code: A4009 - 24.14 sq. ft. 85.00 2,055.30 RECORDS (GLASS-SIDE) Code: A4009 - 34.78 sq. ft. 85.00 2,956.30 FAD - CHIEF ROOM Code: A4009 - 183.20 sq. ft. 85.00 15,572.00 ACCOUNTING/BUDGET Code: A4009 - 98.69 sq. ft. 85.00 8,388.65 PANTRY - Code : A4009 - 46.14 sq. ft. 85.00 3,921.90 COA ROOM - Code : A4009 - 75 sq. ft. 85.00 6,375.00 OFFICE OF THE DIRECTOR - 92.90 sq. ft. 95.00 8,825.50 Code: Stephanie beige <u>INFORMATION RESOURCES & ANALYSIS DIVISION (IRAD)</u> IRAD Chief & Staff Room Code: A4002 - 251.05 sq.ft. 85.00 21,339.25 LIBRARY SECTION Code: TZ0205 (white grey) - 448.52 sq. ft. 95.00 42,609.40 ACQUISITION ROOM Code: Sterling blue - 53.60 sq. ft. 95.00 5,092.00 DIGITIZATION ROOM - Sterling Blue - 107.01 sq. ft. 95.00 10,165.95 TRAINING ROOM - Code: A4002 - 95.01 sq. ft. 85.00 8,075.85 *****page 1 of 2*****		

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 82-107-20N-20-0419
Fund P 234,271.22
Function/Project

Recommending Approval:

MARILOU C. LEELIAN
Accountant III

ARLENE E. SENTENO
Chief, FAD

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received By: NOZO TAYANAN

Date: July 08, 2015

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. 21-2015
Date June 29, 2015
PR No. 15-06-0000

INVENTO SOUVENIR CENTRAL
Mezzaine Floor, GCC Mall
Makati City
Tel. No. 754-8038

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 various tarpaulin:</u>		
	5	pieces	6 x 6 feet, 13oz with eyelet	P 684.00	P 3,420.00
	1	piece	7 x 26feet, 13oz with eyelet		3,458.00
	1	piece	7 x 10feet, 13oz with eyelet		1,330.00
					<u>=====</u>
					P 8,208.00
					EIGHT THOUSAND
					TWO HUNDRED
					EIGHT PESOS.
					<u>=====</u>
			CHARGE TO NSTW 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 8,208
Fund NST Fund
Function/Project NSTW 2014

MARILOU C. LEELIAN
Accountant III

Recommending Approval:

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

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received :

By: _____

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. 22-2015
Date June 29, 2015
PR No. 15-06-0000

SCRIBBLEMARK INC.
1149 National Road
Looc Cardona, Rizal
Tel. No. 975-3404

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:</u>		
	250	pieces	<u>Poster 20 x 30 inches, 11oz</u>	P 60.00	P 15,000.00
	6	pieces	<u>Standee tarp 33 x 78 inches with mechanism</u>		9,000.00
					=====
					P 24,000.00
					TWENTY-FOUR
					THOUSAND
					PESOS.
					=====
			CHARGE TO NSTW 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 924,000
Fund trust fund
Function/Project NSTW 2015

MARILOU C. LEELIAN
Accountant III

Recommending Approval:

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

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received :

By: _____

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
Telefax. Nos. 837-ok 21-91 to 94 local 103

Work Order No. 24-2015
Date July 2, 2015
PR No. 15-06-0226

SCRIBBLEMARK, INC.
1149 National Road
Looc, Cardona, Rizal
Tel. No. 0917-8988435

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
	10	units	Production, installation, frame modification and delivery of Jeepney topper including printing of Tarpaulin <ul style="list-style-type: none">• 2 x 6feet - side to side• 2 x 2 feet - (triangle front and back) Charge to NSTW Fund.	P 1,150.00	Php 11,500.00 vvvvvvvvvvvvvv ELEVEN 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 711.00
Fund mut fund
Function/Project NCRW 2015

Recommending Approval:

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

MARILOU C. LELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.


Date: _____

Work Order No. 27-2015
Date July 10, 2015
PR No. 15-07-000

Gentlemen:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	Customized segment and announcement on board <ul style="list-style-type: none"> • 2 minutes segment (x1) • 15 seconder announcer on board to plug the event (x4) 		P 175,000.00 vvvvvvvvvvvvvvvv ONE HUNDRED SEVENTY-FIVE THOUSAND PESOS
			CHARGE TO 2015 NSWT FUND.		

Funds Available 7175,000
Fund 02-601-2015-07-0023
Function/Project NSPN 2015


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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST/OIC, STII

By: _____

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. 28-2015
Date July 13, 2015
PR No. 15-06-0227

MANILA BROADCASTING COMPANY
MBC Bldg., Star City
CCP Complex Roxas Blvd.,
Pasay City
Tel. No. 561-4427 / 563-1419

Gentlemen:

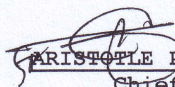
In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	Radio Advertisement <ul style="list-style-type: none">• Coverage, production and airing of radio plugs• Stations : DZRH-AM Nationwide, RHTV, Easy Rock-Manila & YES FM Manila• 2-30s• Monday to Friday & Sunday• 21 days• With RHTV Coverage <p style="text-align: right;">TOTAL COST</p> <p>CHARGE TO 2015 NSWT FUND.</p>		<p>P 448,000.00 vvvvvvvvvvvvvvvv FOUR HUNDRED FORTY-EIGHT THOUSAND PESOS</p>

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.

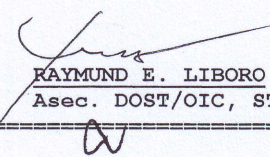
Funds Available P 448,000
Fund 02-001-2015-07-0024
Function/Project NSWT 2015

Recommending Approval:


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


MARILOU C. LEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received :

By: _____

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. 30-2015
Date July 13, 2015
PR No. 15-06-0227

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

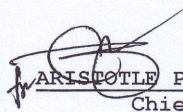
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	1	lot	<p>Production of 5-7 minutes Thematic Audio Visual Presentations</p> <ul style="list-style-type: none">• Scriptwriting/conceptualization/visualization• Up to 3 days maximum live actual video Metro Manila location testimonials shoot at DOST and other agencies• Voice talent /sound track production• Musical Scoring• Digital NL Editing/Animated Graphics/Post Production• Release master on one (1) set Mini-DVD format master; twenty (20) standard DVD's with labels <p>Charge to NSTW Fund.</p>		<p>P170,000.00 vvvvvvvvvvvv ONE HUNDRED SEVENTY THOUSAND PESOS.</p>


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.

=====

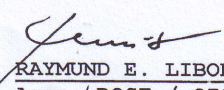
Funds Available ₱170,000
Fund 02-601-2015-01-0024
Function/Project NSTW 2015

Recommending Approval:


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


MARILOU C. LEELIAN
Accountant III

APPROVED :


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

Work Order Received :

By: _____

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. 31-2015
Date July 13, 2015
PR No. 15-07-0263

FIGGATA TRADERS PHIL.
121 Scout Lozano St.
Tomas Morato Avenue, QC
Tel # 922-8180

Gentlemen:

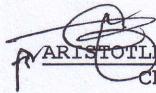
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

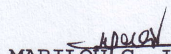
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	500	Pcs.	Round neck t-shirt with print <ul style="list-style-type: none">• Silk screen print front & back• Asstd. Sizes - XS to 4XL• Color white, black and blue Delivery term: 14-21 calendar days Charge to NSTW Fund.	Php 145.00	P 72,500.00 vvvvvvvvvvvvvvvv SEVENTY-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.

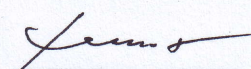
Funds Available P 72,500
Fund 02-009-2015-07-0032
Function/Project NSTW 2015

Recommending Approval:


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


MARILOU C. LEEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 32-2015
Date July 13, 2015
PR No. 15-07-0263

BAGONG PAYATAS COMMUNITY VENTURES INC.
Gawad Kalinga Blue Eagle Vill.
Group 13, Area B.
Brgy. Payatas, QC
Tel # 5773203

Gentlemen:


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

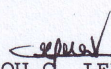
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	300	Pcs.	Maong bag with print <ul style="list-style-type: none">• Silk screen print front & back• With pocket (front) - 6x5"• With handle 9"• 13H x 12L x 3W inches• Color : black Delivery terms: 12 WD after receipt of approval of final sample. Charge to NSTW Fund.	Php 103.50	P 31,050.00 vvvvvvvvvvvvvv THIRTY-ONE THOUSAND FIFTY 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.

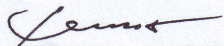
Funds Available P 21,050
Fund 02-601-2015-09-0023
Function/Project NSTW 2015

Recommending Approval:


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


MARILOU Q. LEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 35-2015
Date July 13, 2015
PR No. 15-07-0263

JAJA TRADING
111 8th Avenue
Grace Park, Caloocan, QC
Tel # 425-3697 / 367-4466

Gentlemen:

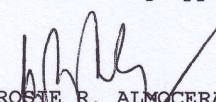
In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	1,000	Pcs.	Customized mouse pad <ul style="list-style-type: none">• With print• rubberized• Size: 7 x 9 inches Terms of delivery: 15WD after approval of sample. Charge to IRAD MOOE.	Php 52.00	P 52,000.00 vvvvvvvvvvvvvvvv FIFTY-TWO 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.

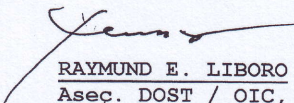
Funds Available ₱52,000
Fund 02-001-2015-07-0040
Function/Project A.G. 9.01

Recommending Approval:


ROSIE R. ALMOCERA
Chief, IRAD


MARILOU C. LEEILIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 36-2015
Date July 14, 2014
PR No. 15-07-0270

JAJA TRADING
111 8th Avenue
Grace Park Caloocan City
Tel # 425-3697

Gentlemen:

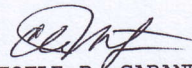
In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	5,000	Pcs.	Customized rubberized keychain <ul style="list-style-type: none">embossed print/stickerback to backSize: 3 x 5 inches Delivery term: 20 Working days Charge to NSTW Fund.	Php 25.00	P 125,000.00 vvvvvvvvvvvvvv ONE HUNDRED TWENTY-FIVE 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.

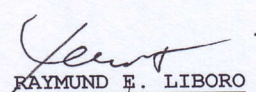
Funds Available P125,000
Fund NST Fund
Function/Project NSTW 2015

Recommending Approval:


ARISTOTLE P. CARANDANG, Ph. D.
CRPD Chief


MARILOU C. LEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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

14, 2015

Work Order No. 38-2015
Date July 14, 2014
PR No. 15-07-0263

BUSINESS MIRROR
2113 Chino Roces Avenue cor.
De la Rosa St., Makati City
Tel # 817-9467

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	Publication of Advertisement in Broadsheets (Colored) <ul style="list-style-type: none">• One (1) full page, full colored• July 24 - main section PLUS: <ul style="list-style-type: none">• 9 -10 cols x 3cms foot ads, on simultaneous dates, on July 15 to 23• website exposure within a week• Coverage of event on July 24 and have post article issue Featured : Write-ups of DOST Outcomes <ul style="list-style-type: none">3 - SETUP4 - oniGov Projects8 - DOST's initiatives on climate change and disaster preparedness DOST Secretary Message NSTW Schedule Charge to NSTW FUND.		P 169,000.00 vvvvvvvvvvvvvv ONE HUNDRED SIXTY-NINE THOUSAND PESOS.


ARLENE E. CI
Mem

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 _____
Fund _____
Function/Project _____

Recommending Approval:


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

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

=====

Work Order Received :

By: _____

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. 40-2015
Date July 14, 2015
PR No. 15-06-0228

CITY ADVERTISING VENTURES CORPORATION
Blk 206 P. Martinez,
Mandaluyong City
Tel No. 532-5400

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		LED Advertising Services for ten (10) days: 1) CCP, Pasay City 12.96m(w) x 7.69m (h) 80 spots/15 sec 2) Highway 54 40 ft(w) x 60 ft(h) 80 spots/15 sec 3) Wilson, San Juan MM 3.6m(w) x 6.10m (h) 80 spots/15 sec	P33.00/spot P60.00/spot P20.00/spot	Php 26,400.00 48,000.00 16,000.00
				SUB-TOTAL	90,400.00
				12% VAT	10,848.00
				TOTAL COST	P 101,248.00
					=====
					ONE HUNDRED
					ONE THOUSAND
					TWO HUNDRED
					FORTY-EIGHT
					PESOS.
			Charge to NSTW 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 101,248
Fund 02-001-2015-07-0025
Function/Project NSTW 2015

Recommending Approval:

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

MARILOU G. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 42-2015
Date August 27, 2015
PR No. 15-08-0000

TRIPLE J Transport
Blk. 20 Lot 6 Villa San Mateo 1,
Guitnang Bayan, San Mateo, Rizal
Tel No. 404-5952

Gentlemen:

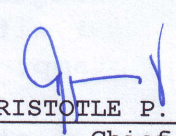
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

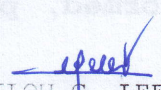
Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	Transport Service for SNT-Vigan (August 30 to September 3, 2015) (Bicutan-Vigan, Ilocos Sur-Batac-Bicutan) Charge to NSTW 2015 Fund	P 26,800.00	Php 26,800.00 ===== P 26,800.00 vvvvvvvvvvvvvvvv TWENTY SIX THOUSAND EIGHT HUNDRED PESOS.

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.

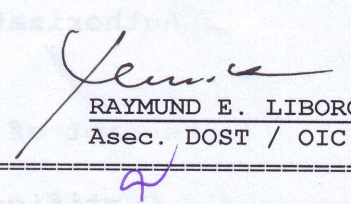
Funds Available P26,800
Fund 02-607-2015-08-001
Function/Project NSTW 2015

Recommending Approval:


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


MARILOU C. LEE LIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 43-2015
Date September 23, 2015
PR No. 15-08-0000

HB OIRA ADVERTISING
#78 Gloria Diaz St.
BF Resort, Las Piñas
Tel No. 886-7198

Gentlemen:

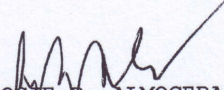
In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Fabrication, supply and installation with complete electrical components for the following: I. STII Citizen's Charter Backlit Panel Size : 8.40ft x 8.60ft Aluminum framing with panaflex print II. STII Ad Board Backlit Panel activities and printing services Size : 8.40ft x 8.50ft Aluminum framing with panaflex print and acrylic insert type Charge to Regular Fund.		Php 95,000.00 Php 134,000.00 ===== Php 229,000.00 vvvvvvvvvvvvvvvv TWO HUNDRED TWENTY-NINE 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.

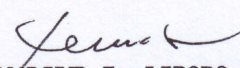
Funds Available \$ 229,000
Fund 02-101-2015-01-0692
Function/Project A.II.9.01

Recommending Approval:


ROSIE R. ALMOCERA
IRAD Chief


MARILOU C. LEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Work Order No. 44-2015
Date September 23, 2015
PR No. 15-08-0000

Gentlemen:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	<p>Landscape service in STII Front Yard</p> <p>a. Total land area is 245 m² (Left area = 116 m²; Right area = 127 m² and Center area = 2 m²)</p> <p>b. Installation of grass and garden soil</p> <p>c. Enhancement of existing landscape</p> <p>Charge to Regular Fund.</p>		<p>Php 110,000.00</p> <p>vvvvvvvvvvvvvvvv</p> <p>ONE HUNDRED</p> <p>TEN THOUSAND</p> <p>PESOS.</p>

Funds Available \$110,000
Fund 02-107-200-09-0696
Function/Project

ROSIE R. ALMOCERA
IRAD Chief

APPROVED :

Work Order Received :

By: _____

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. 46-2015
Date September 30, 2015
PR No. 15-09

RML COURIER EXPRESS INT'L. CORP.
#2555 A. Bonifacio St.,
Bangkal 1233
Tel. No. 782-7991

Gentlemen:

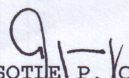
In accordance with existing regulations you are hereby authorized to undertake the work indicated below


Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	<i>Transportation Expenses for 2 units Large Format Printer</i> <ul style="list-style-type: none">• Door to Door• 2 boxes• From STII Bicutan, Taguig to NIGS-UP Diliman, QC <p style="text-align: right;">TOTAL COST</p> <p>CHARGE TO S4SC FUND.</p>		<p>P 5,040.00 vvvvvvvvvvvv FIVE THOUSAND FORTY PESOS.</p>

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.

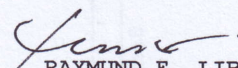
Funds Available ₱5,040
Fund 02-101-2015-10-0717
Function/Project A.11.9.02

Recommending Approval:


ARISOTIE P. CARANDANG, Ph.D.
CRPD Chief


MARILOU C. LEEILIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received :

By: _____

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. 47-2015
Date October 16, 2015
PR No. 15-09-0367

SIPAT LAWIN INC.
L37 Blk 14 Kalayaan St.
Napocor Village,
Tandang Sora, QC
CP No. 0917-5704717

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	mascot	Customized mascot smarty <ul style="list-style-type: none">• With foam padded frameworks• short wings and padded legs• Customized eyes and break• Bird feet• With storage bag		
			TOTAL COST		P 48,000.00 ~~~~~ FORTY-EIGHT THOUSAND PESOS.
			CHARGE TO SNT 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.

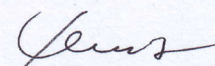
Funds Available P48,000
Fund trust fund
Function/Project SNT-IEC

Recommending Approval:


ARISTOTLE P. CARANDANG, Ph.D.
CRPD Chief


MARILOU C. LEEILIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST/OIC, STII

Work Order Received :

By: _____

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. 49-2015
Date October 19, 2015
PR No. 15-06-0217

INNOVATION PRINTSHOPPE INC.
1637 Diamante St.
San Andres, Manila
Tel. No. 561-4427 / 563-1419

Gentlemen:

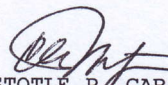
In accordance with existing regulations you are hereby authorized to undertake the work indicated below:

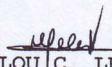
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
1.	500	Cps.	Printing of PJS Vol. 143 No.2 (December 2014 Issue) No. of pages: 128(including cover) Size : 8.5" x 11" Stock - Cover : C2S 220 Inside : C2S 80 Color/Cover: Full color, 2 sides(front & back) with gloss varnish: spot UV on Philippine Journal of Science, Volumes Numbers, Date, ISSN Nos., and URL No. of colored images inside: 22 (medium size) on the ff. pages: i, 138,139,143,149,150, 151, 152,153,179,180,181,182,183 and 201 Whole page with colored images: pp 204, 205, 206 Process: Offset : camera ready on CD submitted Others : Perfect binding : with 10 reprints of each manuscript with separate cover : With laser print proof <u>Delivery : Work completed within 15 WD upon approval of proof submitted</u> Charge to CRPD-GAA	P 226.30	P 113,150.00 vvvvvvvvvvvvvv ONE HUNDRED THIRTEEN THOUSAND ONE HUNDRED FIFTY 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.

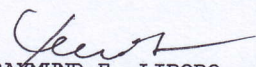
Funds Available ₱113,150
Fund 02-10-2015-10-0785
Function/Project A-4.9.02

Recommending Approval:


ARISTOTLE P. CARANDANG, Ph.D.
CRPD Chief
10/23/15


MARILOU C. LEE LIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST & OIC, STII

Work Order Received :

By: _____
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: _____

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. 50-2015
Date October 23, 2015
PR No. 15-10-0

BAGONG PAYATAS COMMUNITY VENTURES INC.
Gawad Kalinga Blue Eagle Vill.
Group 13, Area B.
Brgy. Payatas, QC
Tel # 5773203

Gentlemen:

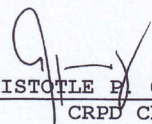
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

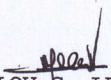
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	500	Pcs.	Denim bag with print <ul style="list-style-type: none">• Silk screen print front & back• With pocket (front) - 6x5"• With handle 9"• 13H x 12L x 3W inches• Color : black• Orange lining (pocket & strap) Delivery terms: 15 WD after receipt of approval of final sample. Charge to SNT Fund.	Php 135.00	P 67,500.00 vvvvvvvvvvvvvvvv SIXTY-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.

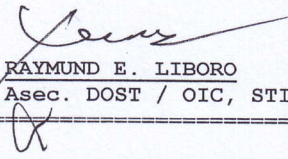
Funds Available P67,500
Fund Trust Fund
Function/Project SNT-DEC

Recommending Approval:


ARISTOTLE B. CARANDANG, Ph. D.
CRPD Chief


MARILOU E. LEEILAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 51-2015
Date : October 21, 2015
PR No. 15-10-0405

INVENTO SOUVENIR CENTRAL
Mezzanine Floor,
GCC Mall, Makati City
Tel # 754-8038

Gentlemen:

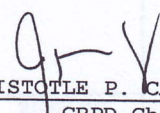
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

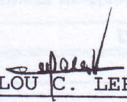
Item No.	Qty	Unit	Description of Work	Unit Price	TOTAL
	9	Pcs.	Supply, printing and installation of Premium HD standee banner Size : 2.75 x 6.5feet Delivery terms: 7 WD after receipt of approval of final sample. Charge to SNT Fund.	2,829.60	P 25,466.40 vvvvvvvvvvvvvvvv TWENTY-FIVE THOUSAND FOUR HUNDRED SIXTY-SIX PESOS & 40/100.

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.

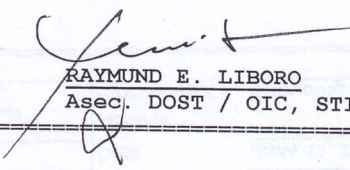
Funds Available P 25,466.40
Fund SNT Fund
Function/Project SNT-105

Recommending Approval:


ARISTOTLE P. CARANDANG, Ph. D.
CRPD Chief


MARILOU C. LEELIAN
Accountant III

APPROVED :


RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

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. 52-2015
Date : October 28, 2015
PR No. 15-09-0367

SCRIBBLEMARK, INC.
1149-National Road
Looc, Cardona, Rizal
Tel # 0920-9560208

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
	1500	Pcs.	Customized of smarty stuffed toys <ul style="list-style-type: none">• 2 - 3 inches• 5 colors• Keychain type (as per sample) Delivery terms: 14 WD after receipt of approved Work Order. Charge to SNT Fund.	55.00	P 82,500.00 vvvvvvvvvvvvvvvv 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 P82,500
Fund Trust fund
Function/Project SNT- REC

Recommending Approval:

ARISTOTLE P. CARANDANG, Ph. D.
CRPD Chief

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
Asec. DOST / OIC, STII

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Telephone No. 837-2191 to 95; Fax No. 837-7521

Date	October 30, 2014
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TEL # 425-3697

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

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.

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



WORK ORDER

Work Order No. 56-2015

Date November 10, 2015

PR No. 15-09-0351

HOTWHEELS TRADING

184 Evangelista St.,

Bangkal Makati City

Tel No: 889-1441

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
			Supply and installation of vehicle tire For Toyota Hi-Ace Commuter with plate #SLG-793		
			<ul style="list-style-type: none">• 4 pcs. Dunlop 195/R15C 106/104s• 4 pcs. Rubber valve• Camber correction• Wheel alignment - Free	P 5,200.00 50.00	Php 20,800.00 200.00 1,200.00
			Charge to GAA		===== Php 22,200.00 vvvvvvvvvvvvvvvv TWENTY-TWO THOUSAND TWO HUNDRED PESOS ONLY

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 ₱ 22,200.00

Fund 02-101-2015-11-0847

Function/Project _____

Recommending Approval:

ARLENE E. CENTENO
FAD Chief

MARILOU C. LEELIAN

Accountant III 11/12/2015

APPROVED :

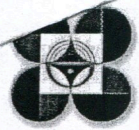
RAYMUND E. LIBORO
ASEC-DOST/OIC-STII

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
STII Building, DOST Complex, Bicutan, Taguig City
Telephone No. 837-2191 to 95; Fax No. 837-7521

FR-FAD-PS No. 015
(rev.00 10/7/2015)

WORK ORDER

Work Order No. 57-2015
Date November 16, 2015
PR No. 15-11-00

MVRJ AIRCONDITIONING & REF SERVICES, INC.
1816 Concepcion St.,
Near N. Garcia St. Makati City
Tel No: 890-2794/896-5549

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	unit	Repair, replacement of defective parts and general cleaning of aircon unit - Carrier 5TR Model # ASBFE600BA ocated at FAD Parts: • 1 pc Indoor PCB Board • 1 pc Indoor fan motor Charge to Regular Fund.		Php 21,504.00 vvvvvvvvvvvvvvvv TWENTY-ONE THOUSAND FIVE HUNDRED FOUR PESOS ONLY

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 ₱ 21,504.00
Fund 02. 101. 2015. 11. 0870
Function/Project _____

Recommending Approval:

ARLENE E. CENTENO
FAD Chief

MARILOU C. LEELIAN
Accountant III

APPROVED :

RAYMUND E. LIBORO
ASEC-DOST/OIC-STII

Work Order Received :

By: _____

Date: _____

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.