

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
POST Complex, Galangantes Avenue, Bicutan, Taguig City
Trunklines No. 837-2191 to 94 / Telefax No. 837-7521

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
POST Complex, Galangantes Avenue, Bicutan, Taguig City
Trunklines No. 837-2191 to 94 / Telefax No. 837-7521

Supplier :	SUNSHINE COMMODITIES	P.O. No. :	12-11-0085
Address :	3099 General P. Garcia St., Bangkal, Makati City	Date :	November 6, 2012
Tel. No. :	750-8227	Mode of	
IN		Procurement :	Shopping

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	pcs.	HP CCH566A # 11, black		1,500.00	9,000.00
		Charge to CTM Project.			

Php	9,000.00
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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.

ARISTOTLE P. GARANDANG
Chist. CRPD

EMY VALDEZ

11/8/2012

(Daire)

Funds Available:

MARILOU C. LEEHAN
Accountant III
01/81

ALOBS NO.: TRUST FUNDS

Amount: \$ 9,000.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1999907
Title Purchase of Supplies (ink Cartridge)
Category Office Supplies and Devices

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0060
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 42,000.00

Award Notice Number: 378933
Title of Award Notice: ink cartridge

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	ink cartridge	Ink Cartridge, CH565A #11, black	6	Piece	11,400.00

Supplier Information

Supplier Information			
Contract No:	SUNSHINE COMMODITIES 3099 Gen. P. Garcia St., Bangkal Makati City Metro Manila Philippines 1233 VIRGILIO R VALDEZ 3099 Gen. P. Garcia St., Bangkal, Makati City Metro Manila Philippines 1233 63-2-8448845 63-2-8876644 GEN. MANAGER	Status	Posted
Awardees:		Award Date	06/11/2012
Address:		Publish Date	15/11/2012
Contact Person:		Associated Component	No
		Award Type	Award Notice
		Contract Amount	PHP 9,000.00
		Proceed Date	
		Contract Start Date	
Corporate Title:		Contract End Date	
Reason for Award LCRB			

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Procurement Opportunities

Award Notice Abstract

Reference Number 1999907
Title Purchase of Supplies (ink Cartridge)
Category Office Supplies and Devices

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0060
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 42,000.00

Award Notice Number: 378932
Title of Award Notice: ink cartridge

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	ink cartridge	Ink Cartridge C4838A # 11, yellow	6	Piece	10,200.00

Supplier Information

Contract No:		Status	Posted
Awardees:	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	Award Date	06/11/2012
Address:	UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila Philippines 1230	Publish Date	15/11/2012
Contact Person:	Edna D Lumba UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila Philippines 1230 63-2-8129157 63-2-8132309	Associated Component	No
Corporate Title:	President/General Manager	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 8,880.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

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Procurement Opportunities

Award Notice Abstract

Reference Number 1999907
Title Purchase of Supplies (ink Cartridge)
Category Office Supplies and Devices

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0060
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 42,000.00

Award Notice Number:		378931			
Title of Award Notice:		Ink cartridge			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	Ink cartridge	Ink Cartridge C4837A # 11, magenta	6	Piece	10,200.00

Supplier Information

Contract No:		Status	Posted
Awardees:	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	Award Date	06/11/2012
Address:	UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila Philippines 1230	Publish Date	15/11/2012
Contact Person:	Edna D Lumba UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila Philippines 1230 63-2-8129157 63-2-8132309	Associated Component	No
Corporate Title:	President/General Manager	Award Type	Award Notice
		Contract Amount	PHP 8,880.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award	LCRB		

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Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1999907
Title Purchase of Supplies (ink Cartridge)
Category Office Supplies and Devices

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0060
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 42,000.00

Award Notice Number: 378930
Title of Award Notice: Ink cartridge

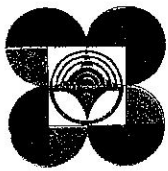
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Ink cartridge	Ink Cartridge C4836A # 11, cyan	6	Piece	10,200.00

Supplier Information

Contract No:		Status	Posted
Awardees:	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	Award Date	06/11/2012
Address:	UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila Philippines 1230	Publish Date	15/11/2012
Contact Person:	Edna D Lumba UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila Philippines 1230 63-2-8129157 63-2-8132309	Associated Component	No
Corporate Title:	President/General Manager	Award Type	Award Notice
Reason for Award	LCRB	Contract Amount	PHP 8,880.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

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Unit	HP 1	Ink C	Ink C	Ink C	Ink C	Ink C	tion of the l
	pcs.	pcs	pcs	pcs	pcs	pcs	if the End-us



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



NOTICE OF AWARD

November 8, 2012

HOMER A. CONCHADA

Owner/Manager
HLYC TRADING
1133E Aguilar St., Sta. Cruz, Manila
Telefax No. 310-5789/514-6417

Dear Sir:

We are happy to notify you that your Bid dated November 5, 2012 for the execution of the *Procurement of Information Technology (IT) Equipment (STARBOOKS)* for the Contract Price of equivalent to *Nine Hundred Ten Thousand Six Hundred Thirty-two Pesos (Php 910,632.00)*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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

Very truly yours,

RAYMUND E. LIBORO
Director *RL*

Conforme: *Atty. B. Nogue*

Date: *11/8/12*

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Telephone No. (02) 8866 1000 to 1005

Requested By: <u>ALDO TORRES</u> Approved By: <u>JOSE ANTONIO B. DEL ROSARIO</u> Date: <u>11-15-2012</u> Procurement Method: <u>Public Bidding</u>	P.O. No.: <u>10-11-0083</u> Date: <u>November 15, 2012</u> Mode of Procurement: <u>Public Bidding</u>
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Please furnish this office the following articles subject to the terms and conditions contained herein:

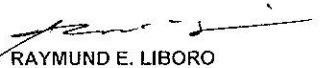
Place of Delivery: <u>Property Section - 2nd Floor STII Bldg.,</u> <u>DOST Compound, Gen. Santos Ave., Bicutan, Taguig City</u>	Payment Term: _____ Delivery Term: <u>7 WD upon receipt of</u> <u>approved PO</u>
Date of Delivery: _____	

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	HP Proliant DL360P Server (for Data Center) * Intel Xeon processor 4C E5-2609 2.4Ghz * 10MB L3 cache * 8GB PC3-10600 ECC DDR3-RDIMM * 4x 1TB HDD hot swap SAS * Serveraid M5110-512MB cache - RAID 0/1/5 * Rackmount * four integrated gigabit ethernet intel i350AM4 Quad port Gbe LAN * up to two redundant hot swap 750W or 900W AC power supplies * with three (3) Managed Switch Units - wire-speed, stackable, multi-layer 50 port in a 1U form factor provides maximum port density at the access tier		338,000.00	338,000.00
4	units	HP P1566 Laser Printer * up to 17ppm/266mhz * up to 600x600 dpi print quality * up to 5000 duty cycle; 8MB; USB 2.0 * with 32GB Flash Drive		14,280.00	57,120.00
12	units	APC BK500Ei UPS * 300W/500VA/230V * maintenance-free sealed lead-acid battery with suspended electrolyte * leakproof * 10 hrs. recharge time * 11.8 min half load 150W, 5.8min full load 300w		3,046.00	36,552.00
Charge to STARBOOK Project.					

(Total Amount in Words) NINE HUNDRED TEN THOUSAND SIX HUNDRED THIRTY-TWO PESOS. Php **910,632.00**

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,

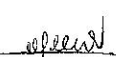

RAYMUND E. LIBORO
 Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available:


MARILOU C. LEEILIAN
 Accountant III

ALOPS NO.:

Amount:

STARBOOKS

₱ 910,632.-

9 23993

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Supplier : HLYC TRADING	P.O. No.: 12-11-0093
Address : 1133E Aguilar St., Sta. Cruz, Manila	Date : November 15, 2012
Tel. No. : 998-1070	Mode of
TIN :	Procurement : Public Bidding

Gentlemen:

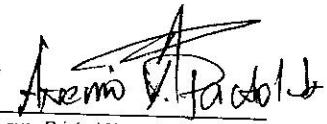
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:
Date of Delivery :	Delivery Term: 7 WD (on stock) 30-45 days (ex-stock)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
4	units	Computer - Server Unit * Intel core i5 3550 3.3Ghz 6MB LGA1155 processor * Kingston 4GB PC3-10600 DDR3 1333MHz * Seagate 2TB 7200rpm SATA HDD * Asus P8H77M-LE Intel H77/A/V/L/DDR3 * Inno3D GTX560 Ti 1GB DDR5 256bit * Samsung 22x DVD-RW SATA * Rise ATX Casing with 600W PSU * Samsung 18.5" S19A300B LED Monitor * A4tech USB keyboard and mouse * Seagate External HDD 2.5" 500GB USB 3.0 * D-Link 8-port Data Switch 10/100 mbps		60,000.00	240,000.00
8	units	Computer - Terminal Unit * Intel core i3 2120 3.3Ghz 3MB LGA1155 processor * Kingston 2GB PC6400 DDR2 800 DIMM * Seagate 1TB 7200rpm SATA HDD * Asus P8H77M-LE Intel H77/A/V/L/DDR3 * Inno3D GT430 2GB DDR3 128bit * Rise ATX Casing with 600W PSU * Samsung 18.5" S19A300B LED Monitor * A4tech USB keyboard and mouse		27,000.00	216,000.00
1	unit	HP P2035 Laser Printer * up to 30ppm/266mhz * up to 1200x1200 dpi print quality * up to 15000 duty cycle; 16MB - 288MB memory * USB 2.0 or ethernet controller *****continued on page 2*****		22,960.00	22,960.00

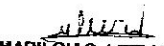
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
(Signature over Printed Name of Supplier)
(Date) 11/26/12


RAYMUND E. LIBORO
Director

Funds Available :


MARILOU C. LEEILAN
Accountant

ALOPS NO.: STARBOOKS
Amount: P 910,632 -

1 2 3 9 9 3



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Philippine Government Electronic Procurement System

Central Portal for
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Procurement Opportunities

Award Notice Abstract

Reference Number 1969491
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0049A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 911,000.00

Award Notice Number:		378795			
Title of Award Notice:		UPS			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
6	UPS	UPS 500VA	12	Unit	36,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
Reason for Award	Single Calculated Responsive Bid Total Amount of Contract Php 910, 632.00	Contract Amount	PHP 36,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

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Procurement Opportunities

Award Notice Abstract

Reference Number 1969491
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0049A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 911,000.00

Award Notice Number:		378794			
Title of Award Notice:		Printer			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
5	Printer	HD Laser Printer	4	Unit	30,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HLVC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
		Contract Amount	PHP 30,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
Single Calculated Responsive Bid
Total Amount of Contract Php 910, 632.00

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Procurement Opportunities

Award Notice Abstract

Reference Number 1969491
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0049A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 911,000.00

Award Notice Number: 378793
Title of Award Notice: Printer

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	Printer	HD Laser Printer	1	Unit	25,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HLVC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
		Contract Amount	PHP 22,960.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
Single Calculated Responsive Bid
Total Amount of Contract Php 910, 632.00

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Procurement Opportunities

Award Notice Abstract

Reference Number 1969491
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0049A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 911,000.00

Award Notice Number:		378792			
Title of Award Notice:		Server unit			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	Server unit	Computer - Server unit	1	Unit	330,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
		Contract Amount	PHP 330,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award

Single Calculated Responsive Bid
 Total Amount of Contract Php 910, 632.00

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Award Notice Abstract

Reference Number 1969491
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0049A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 911,000.00

Award Notice Number:		378791			
Title of Award Notice:		Terminal unit			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	Terminal unit	Computer & -Terminal unit	8	Unit	320,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HLYC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
Reason for Award	Single Calculated Responsive Bid Total Amount of Contract Php 910, 632.00	Contract Amount	PHP 216,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

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Philippine Government
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Award Notice Abstract

Reference Number 1969491
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0049A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 911,000.00

Award Notice Number:		378790			
Title of Award Notice:		Server unit			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Server unit	Computer- Server unit	4	Unit	170,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
Reason for Award	Single Calculated Responsive Bid	Contract Amount	PHP 170,000.00
Total Amount of Contract	Php 910, 632.00	Proceed Date	
		Contract Start Date	
		Contract End Date	

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PURCHASE ORDER
SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Supplier : HLYC TRADING	P.O. No.: 12-11-0094
Address : 1133E Aguilar St., Sta. Cruz, Manila	Date : November 15, 2012
Tel. No. 998-1070	Mode of Procurement : Public Bidding
TIN :	

Gentlemen:

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

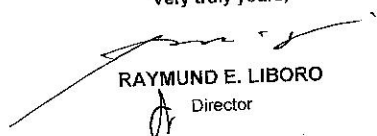
Place of Delivery: Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term:
Date of Delivery :	Delivery Term: 7 WD upon receipt of approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Apple Macbook Air 13.3" MD232 * 1.8GHz intel dual core i5, turbo boost up to 2.8Ghz * 4GB 1600MHz DDR3; 256MB flash storage * 13.3" (diagonal) high resolution LED-backlight glossy widescreen display with support for millions of colors * 1.35kg * intel HD graphics 4000; 720p face time HD camera * two USB 3 ports (up to 5gbps)/thunderbolt port (up to 10gbps) * Magsafe 2 power port/SD card slot * 802.11n Wi-fi wireless networking; 3 IEEE 802.11a/b/g compatible * Stereo speakers/Omni directional microphone/headphone port support for apple iphone headset with remote and microphone * up to 7hrs. Wireless web/up to 30 days standby time built in 50Wh lithium polymer battery * 45W Magsafe 2 power adapter with cable management * magsafe 2 power port * with mini display port to VGA adapter		85,000.00	170,000.00
1	unit	NIKON D3200 DSLR camera with 55-200mm * 55-200mm * 14 megapixel or higher * ISO 100-6400 * exped 3 processing; 3.0", 920K dot screen * full HD 1080p30 video (with 25p and 24p options) * microphone socket; twin IR remote receivers * 4 frame per second continuous shooting * camera bag		39,900.00	39,900.00
Charge to CTM - science.ph.					412,857.00

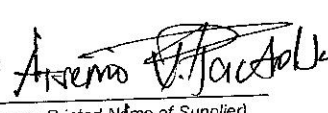
(Total Amount in Words) **FOUR HUNDRED TWELVE THOUSAND EIGHT HUNDRED FIFTY-SEVEN PESOS.**

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

Very truly yours,



RAYMUND E. LIBORO
 Director

Conforms:


 (Signature over Printed Name of Supplier)

(Date)

Funds Available :


MARILOU C. LELIAN
 Accountant III

ALOBS NO.:

CTM

Amount :

P 412,857.-

1 23992

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Supplier: HLVC TRADING	P.O. No.: 12-11-0094
Address: 1133E Aguilar St., Sta. Cruz, Manila	Date: November 15, 2012
Tel. No. 998-1070	Mode of
TIN:	Procurement: Public Bidding

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., Bicutan, Taguig City	Delivery Term: 7 WD upon receipt of
Date of Delivery:	approved PO

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
6	units	Mini Computer (Workstation) * Intel Dual core E5700 3.0Ghz 800FSB 2MB processor * D10 intel G31 chipset; 224MB integrated extreme graphics display * 500GB 7200rpm HDD * 1GB DDR2 800Mhz memory * surge protector * pure aluminum case with power supply; built in power * 19 LED monitor * keyboard and mouse		23,700.00	142,200.00
1	unit	Samsung Galaxy Tab 10.1 * GSM & Edge band 850/900/1,900/2,100mhz * 3G band 850/900/1900/2100mhz * 578g handset weight; 10.1 display size * 700 mAh standard capacity; 8x digital zoom * user interface touch screen * video palyer/video recording/video messaging/video streaming * music player/MP3/3D sound tech/music library * MMS & email supported * USB V2.0 high speed * SyncML (DS) v1.2/SyncML (DM) v1.2 wifi (802.11 a/b/g/n) * GPS available/SMS: dynamic, share with user memory * 16GB user memory: Phone book entries up to memory		31,231.00	31,231.00
1	unit	HP P2055DN Laser Printer * up to 33ppm; 266mhz; up to 1200 x 1200 dpi * up to 15000 duty cycle; up to 250 max input capacity * 128MB; 384MB; 10/100 fast ethernet *****continued on page 2*****		29,526.00	29,526.00

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

Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available:

MARILOU C. LEEHAN
Accountant III

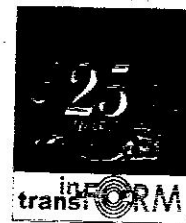
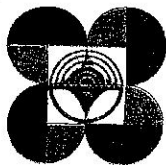
ALOBS NO.:

Amount:

CTM

P 412, 557 -

123992



NOTICE OF AWARD

November 8, 2012

HOMER A. CONCHADA

Owner/Manager

HLYC TRADING

1133E Aguilar St., Sta. Cruz, Manila

Telefax No. 310-5789/514-6417

Dear Sir:

We are happy to notify you that your Bid dated November 5, 2012 for the execution of the *Procurement of Information Technology (IT) & Audio-Visual (AV) Equipment (science.ph)* for the Contract Price of equivalent to *Four Hundred Twelve Thousand Eight Hundred Fifty-seven Pesos (Php 412,857.00)*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

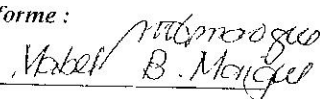
You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


RAYMUND E. LIBORO

Director

Conforme :


Mabel B. Mangal

Date :

11/21/12



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number

1969316

Title

PROCUREMENT OF INFORMATION TECHNOLOGY (IT) & AUDIO-VISUAL (AV) EQUIPMENT

Category

Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0050A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 413,000.00

Award Notice Number: 378873

Title of Award Notice: camera

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
5	camera	DSLR camera kit	1	Unit	40,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789 PROPRIETOR	Associated Component	No
Corporate Title:		Award Type	Award Notice
		Contract Amount	PHP 39,900.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award

Single Calculated Responsive Bid

Total Amount of Contract Php 412,857.00

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Award Notice Abstract

Reference Number 1969316
Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) & AUDIO-VISUAL (AV) EQUIPMENT
Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0050A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 413,000.00

Award Notice Number:		378872			
Title of Award Notice:		Printer			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	Printer	Network printer	1	Unit	50,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
Reason for Award	Single Calculated Responsive Bid	Contract Amount	PHP 29,526.00
Total Amount of Contract	Php 412,857.00	Proceed Date	
		Contract Start Date	
		Contract End Date	

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Central Portal for
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Award Notice Abstract

Reference Number 1969316

Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) & AUDIO-VISUAL (AV) EQUIPMENT

Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0050A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 413,000.00

Award Notice Number: 378871					
Title of Award Notice: Laptop					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	Laptop	Macbook Air 13"	2	Unit	143,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HLVC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
		Contract Amount	PHP 143,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award Single Calculated Responsive Bid Total Amount of Contract Php 412,857.00			

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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number

1969316

Title

PROCUREMENT OF INFORMATION TECHNOLOGY (IT) & AUDIO-VISUAL (AV) EQUIPMENT

Category

Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0050A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 413,000.00

Award Notice Number:		378870			
Title of Award Notice:		PC Tablet			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	PC Tablet	PC tablet	1	Unit	30,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
		Contract Amount	PHP 30,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award

Single Calculated Responsive Bid
Total Amount of Contract Php 412,857.00

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Award Notice Abstract

Reference Number 1969316

Title PROCUREMENT OF INFORMATION TECHNOLOGY (IT) & AUDIO-VISUAL (AV) EQUIPMENT

Category Information Technology Parts, Accessories & Periph

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0050A
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 413,000.00

Award Notice Number:		378869			
Title of Award Notice:		Workstations			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Workstations	Mini computer	6	Set	150,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	HYLC TRADING	Award Date	15/11/2012
Address:	1133-E AGUILAR STREET, STA. CRUZ, MANILA Manila Metro Manila Philippines 1003	Publish Date	15/11/2012
Contact Person:	HOMER AVELLANEDA CONCHADA 1133E Aguilar St., Sta. Cruz, Manila Manila Metro Manila Philippines 1003 63-02-9981070 63-02-3105789	Associated Component	No
Corporate Title:	PROPRIETOR	Award Type	Award Notice
		Contract Amount	PHP 142,200.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award

Single Calculated Responsive Bid
Total Amount of Contract Php 412, 857.00

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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

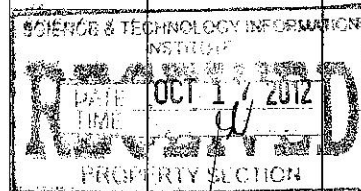
Work Order No. 45-2012
Date : October 8, 2012
PR No. 12-08-0378

GPV PRINTING VENTURES, CO.
74 Maparaan St., cor. Kalayaan Ave.
Brgy. Central, Diliman, QC
Tel # 434-1001

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 the S&T Post 3 rd Quarter 2012 Issue <u>Specifications:</u> Size : 8.75" x 11.75" No. of pages : 40, excluding cover pages 44, including cover pages Stock : Cover : C2S 100 (with varnish) Inside : C2S 90 Process : Offset Color : Full color Binding : Perfect binding Others - camera ready file in CD (adobe in design & pdf format) - with colored Laserprint proof <u>Terms of Delivery: 7 working days upon approval of final proof</u> Charge to CRPD-GAA.	Php 30.10	Php 150,500.00 vvvvvvvvvvvv ONE HUNDRED FIFTY 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 ₱ 10,500
Fund MO - 2012 - 10 - 0589
Function/Project A.D.G. 02

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

MARILOU C. DEELIAN
Accountant III

Approved :

RAYMUND E. LIBORO
Director

123584

Work Order Received :

By: [Signature]
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: Nov. 07, 2012

Note: Approved of proof 11/13/12
[Signature]



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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1953922
Title Printing of S&T POST 3rd Quarter
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0055
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 245,000.00

Award Notice Number: 370217
Title of Award Notice: Printing of S&T POST 3rd Quarter

Supplier Information

Contract No:	GPV PRINTING VENTURES, CO. 74 Maparaan St., Brgy. Central Diliman Quezon City Metro Manila Philippines 1101 Annie Villaluz Villaflor 74 Maparaan St., Brgy. Central Diliman Quezon City Metro Manila Philippines 1101 63-02-9200641 63-02-4341001 Managing Director	Status	Posted
Awardees:		Award Date	08/10/2012
Address:		Publish Date	22/10/2012
Contact Person:		Associated Component	No
Corporate Title:		Award Type	Award Notice
		Contract Amount	PHP 150,500.00
		Proceed Date	
		Contract Start Date	
Reason for Award		Contract End Date	
LCRB			

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232-765-774-008

232-765-774-008

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

Work Order No. 44-2012
Date : October 22, 2012
PR No. 12-08-0341

VISUAL COLOR, INC.
101 Kalayaan Avenue
Diliman, Quezon City
Tel # 921-5819/921-7748

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1,000	Copies	Printing of the Balitang RapidOST 6 <u>Specifications:</u> Size : 8.5" x 11.5" No. of pages : 8 (4 pages in 2 spread) Stock/Cover : C2S 70 Process : CTP, Offset Color : Full color Binding : Saddle stitch Others - with color separation & colored Laserprint proof - File in CD (adobe in design & pdf format) <u>Terms of Delivery: 3 working days upon approval of final proof</u> Charge to CTM Fund.	Php 12.00	Php 12,000.00 TWELVE 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 ₱12,000
Fund CTM FUND
Function/Project _____

Recommending Approval:

ARISTOTLE P. GARANDANG
Chief, CRPD

MARILOU C. LEELIAN
Accountant III
10/22/12

Approved :

RAYMUND E. LIBORO
Director

Work Order Received :

By: RAYMUND E. LIBORO
NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Date: 11-16-12

43698



PhilGEPS

Philippine Government Electronic Procurement System

PhilGEPS Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1945608
Title Printing of Publication (Balitang RapiDOST 6)
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0053
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 15,000.00

Award Notice Number: 378913
Title of Award Notice: Printing of Publication (Balitang RapiDOST 6)

Supplier Information

Contract No:		Status	Posted
Awardees:	VISUAL COLOR, INC.	Award Date	15/11/2012
Address:	101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101	Publish Date	15/11/2012
Contact Person:	Lorenzo Santos Cribie 101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101 63-02-9224193 63-02-9217748	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 12,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award with Work Order # 44-2012 dated October 22, 2012			

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Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Gen. Santos Ave., Bicutan, Taguig City
Trunkline: 837-2191 to 93

Work Order No. 43-2012
Date : October 8, 2012
PR No. 12-08-0338

DOLMAR PRESS, INC.
898 Champa Road Ext.
UPS IV, Parañaque City
Tel # 776-5761

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			Printing of the following:		
	5,000	Copies	Baitang Bas/OOST		
	5,000	Copies	• October	Php 2.40	Php 12,000.00
	5,000	Copies	• November	2.40	12,000.00
		Copies	• December	2.40	12,000.00
	5,000	Copies	OOST Digest		
	5,000	Copies	• October	2.40	12,000.00
			• November	2.40	12,000.00
			• December	2.40	12,000.00
			Specifications:		
			Size : 8.5" x 11.5" (linked); 17x11.5" (spread)		Php 72,000.00
			No. of pages : 4 (2 pages in 1 spread)		~~~~~
			Stock/Cover : C25 70		SEVENTY-TWO
			Process : CTP, Offset		THOUSAND
			Color : Full color		PESOS.
			Others : with color separation & colored		
			Laserprint proof		
			- File in CD (adobe in design & pdf format)		
			Terms of Delivery: 3 working days upon approval of final proof		
			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 77,000.00
Fund 140-2012-40-0009
Function/Project Adm. Serv.

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

MARILOU C. LERLIN
Accountant III

Approved :

RAYMUND E. LIBORO
Director

* PLEASE SIGN (✓) & REFAX TO 8377521

Work Order Received :

By: Laker C. Liboro

Date: 11-15-12

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

122607

**PhilGEPS**

Philippine Government Electronic Procurement System

Philippine Government
Procurement Opportunities

Help

Award Notice Abstract

Reference Number

1945586

Title

Printing of Publication (DOST Digest and Balitang RapiDOST)

Category

Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0052
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 90,000.00

Award Notice Number:

378909

Title of Award Notice:

Printing of Publication (DOST Digest and Balitang RapiDOST)

Supplier Information

Contract No:		Status	Posted
Awardees:	DOLMAR PRESS, INC.	Award Date	15/11/2012
Address:	898 Champaca St., UPS 4 Village, Sucat, Parañaque City Metro Manila Philippines 1713	Publish Date	15/11/2012
Contact Person:	Ma. Dolores Guarin Novido 898 Champaca St., UPS 4 Village, Parañaque City Metro Manila Philippines 1713 63-2-7765761 Ext.62 63-2-8245093	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 72,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award with Work Order # 43-2012 dated October 8, 2012			

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IRENE/B. CAMBA

Signature over Printed Name

ST. PANCRATIUS PRINT, INC.

Name of Firm

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Procurement : Shopping

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

Delivery Term: 2-15 days upon
receipt approved PO

<i>Php</i>	29,680.00
------------	-----------

Amount :

PURCHASE ORDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : BAYAN PC TECHNOLOGIES, INC.	P.O. No. : 12-09-0077
Address : No. 1 Capitol Hills Drive, Old Balara QC	Date : September 21, 2012
Tel. No. : 434-9817	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:
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term: within 7 days upon
Date of Delivery : _____	receipt approved PO

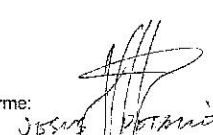
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	LENOVO Z470 * intel core i5 2430M (2.4 to 3.0 Ghz/1333 MHz/3MB L3 cache) * 14.1 WXGA (1366x768) LED * 4GB (2x2GB) DDR3/Max 8GB * 750GB SATA HD 5400 rpm * DVD super multi burner * face recognition (2.0 megapixel camera) * bluetooth, 5-in-1 card reader, 3xUSB, 1xUSB/e-SATA combo port, HDMI * 2.1kgs with 6 cell battery * Nvidia GeForce GT540M 2GB * DOS * carrying case		32,495.00	64,990.00
3	sets	PC Desktop * Intel core i3 2120 3.3Ghz 6MB LGA1155 * Kingston 2GB DDR3 1333MHz * WD 1TB 7200rpm SATA * Asus P8H77M-LE Intel H77/A/V/L/DDR3 * Inno3D GT440 PCIE 2GB SDDR3 128bit DVI VGA HDMI * Lite-on 24x DVD-RW SATA * Ovation Casing with 600W PSU * Samsung 18.5" S19A300B LED Monitor * A4tech KRS8572 USB keyboard and mouse Charge to NOAH Project.		26,000.00	78,000.00

(Total Amount in Words) **ONE HUNDRED FOURTY-TWO THOUSAND NINE HUNDRED NINETY PESOS.** Php **142,990.00**


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,

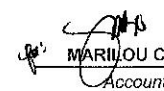
Conforme:


(Signature over Printed Name of Supplier)

(Date)

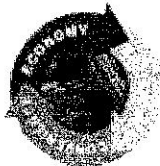

RAYMUND E. LIBORO
Director

Funds Available :


MARILOU C. LELIAN
Accountant III

ALOBS NO. : TRUST fund

Amount : ₱ 142,990.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1936107

Title Purchase of IT EQUIPMENT

Category Information Technology

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0047
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 210,000.00

Award Notice Number:		362435			
Title of Award Notice:		PROJECTOR			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	PROJECTOR	PROJECTOR	1	Unit	30,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	PROVANTAGE SYSTEMS INC.	Award Date	21/09/2012
Address:	4914 Enrique Comer Filmore Streets Palanan, Makati Makati City Metro Manila Philippines 1235	Publish Date	01/10/2012
Contact Person:	Mimie C Ong G/F 4914 Enrique Comer Filmore Streets, Palanan Makati City Metro Manila Philippines 1235 63-2-8336877 Ext.105 63-2-8331632	Associated Component	No
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 29,680.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

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Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1936107
Title Purchase of IT EQUIPMENT
Category Information Technology

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0047
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 210,000.00

Award Notice Number:		362434			
Title of Award Notice:		DESKTOP			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	DESKTOP	DESKTOP	3	Set	90,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	BAYANPC TECHNOLOGIES INC.	Award Date	21/09/2012
Address:	2/F, Capitol Hills Golf Clubhouse, No 1. Capitol Hills Drive, Old Balara, Q.C. Quezon City Metro Manila Philippines 1119	Publish Date	01/10/2012
Contact Person:	Michael A Tan	Associated Component	No
	2/F, Capitol Hills Golf Clubhouse, No 1. Capitol Hills Drive, Old Balara, Q.C. Quezon City Metro Manila Philippines 1119	Award Type	Award Notice
	63-2-4349817	Contract Amount	PHP 78,000.00
	63-2-4347919	Proceed Date	
Corporate Title:	President	Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

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Award Notice Abstract

Reference Number 1936107
Title Purchase of IT EQUIPMENT
Category Information Technology

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0047
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 210,000.00

Award Notice Number:		362433			
Title of Award Notice:		LAPTOP			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LAPTOP	LAPTOP	2	Unit	90,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	BAYANPC TECHNOLOGIES INC.	Award Date	21/09/2012
Address:	2/F, Capitol Hills Golf Clubhouse, No 1. Capitol Hills Drive, Old Balara, Q.C. Quezon City Metro Manila Philippines 1119	Publish Date	01/10/2012
Contact Person:	Michael A Tan 2/F, Capitol Hills Golf Clubhouse, No 1. Capitol Hills Drive, Old Balara, Q.C. Quezon City Metro Manila Philippines 1119 63-2-4349817 63-2-4347919	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 64,990.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

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

Work Order No. 38-2012
Date September 10, 2012
PR No. 12-08-0326

VISUAL COLOR, INC.
101 Kalayaan Avenue
Diliman, Quezon City
Tel # 921-5819

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
	8,000	Cps.	Printing of following: STARBOOKS Brochure * 5.5 x 8.5 inches * C2S 80 * Offset, full color both side * CD supplied	Php 1.50	Php 12,000.00
	8	pcs.	Tarpaulin Size : 78.66 x 82.67 inches <i>6.8 x 6.8 ft</i>	500.00	4,000.00
			Charge to STARBOOKS PROJECT.		Php 16,000.00 XXXXXXXXXXXX SIXTEEN THOUSAND PESOS.

Terms of Delivery: 7-15 working days upon approval of final proof.

Funds Available P 16,000
Fund TRNG 1001
Function/Project STARBOOKS

Recommending Approval:

ROSIE R. ALMOCERA
Chief, IRAD

MARILOU C. LEELIAN
Accountant III

Approved :

RAYMUND E. LIBORO
Director

Work Order Received :

By: [Signature]

Date: 9/14/12

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

FAXED 9/13



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Central Portal for
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Procurement Opportunities

Award Notice Abstract

Reference Number **1936087**
Title Printing of Brochure at Tarpaulin
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0046
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 100,000.00

Award Notice Number:		358016			
Title of Award Notice:		Tarpaulin			
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	Tarpaulin	Tarpaulin	8	Piece	4,000.00

Supplier Information

Contract No:		Status	Posted
Awardees:	VISUAL COLOR, INC.	Award Date	10/09/2012
Address:	101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101	Publish Date	17/09/2012
Contact Person:	Lorenzo Santos Cribie	Associated Component	No
	101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101	Award Type	Award Notice
	63-02-9224193 63-02-9217748	Contract Amount	PHP 4,000.00
Corporate Title:	General Manager	Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award	LCRB		

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Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1936087
Title Printing of Brochure at Tarpaulin
Category Printing Services

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0046
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 100,000.00

Award Notice Number: 358015					
Title of Award Notice: Brochure					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Brochure	Brochure	8000	Copy	96,000.00


Supplier Information

Contract No:		Status	Posted
Awardees:	VISUAL COLOR, INC.	Award Date	10/09/2012
Address:	101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101	Publish Date	17/09/2012
Contact Person:	Lorenzo Santos Cribé 101 Kalayaan Avenue Diliman Quezon City Metro Manila Philippines 1101 63-02-9224193 63-02-9217748	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 12,000.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	
Reason for Award LCRB			

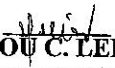
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SIGNED IN THE PRESENCE OF:


ARLENE E. CENTENO
Chief, Finance & Administration Division


GERARDO DE JESUS
Chairman, Infrastructure
Technical Working Group (TWG)

Funds Available


MARILOU C. LEELIAN
Accountant III

ACKNOWLEDGMENT

Republic of the Philippines)

QUEZON CITY S.S.

BEFORE ME, Notary Public for and in _____, Philippines personally
appeared:

RAYMUND E. LIBORO CTC # 01895440 JAN. 6, 2012, Q.C.

Name MARINO P. PALMARES, JR. Valid ID No. _____ Date/Place of Issue _____

CTC # 28905859 JAN. 2, 2012, Q.C. / PRC 5762


known to me and to me known to be the same persons who executed the foregoing Contract and
they acknowledged to me that the same is their free and voluntary act and deed in the capacity in
which they appeared.

The foregoing Contract consists of _____ () pages including this page on which the
acknowledgment is written and duly signed by the parties and its witnesses of the instrument and
on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal at
_____ this _____ day of _____ 2012.

NOTARY PUBLIC

Doc. No. 720 ;
Page No. 85 ;
Book No. 161 ;
Series of 2012.


ATTY. FARLEY B. DASUA
NOTARY PUBLIC
UNTIL DEC. 31, 2012
ADM. MATTER NO. 003
BP NO. 873541 DEC. 29, 2011 SQUIDJOP
PTR NO. 4531036 JAN 2 2012 Q.C.
ROLL NO. 50800

21.2 Nothing in this Contract shall be construed as establishing the relationship of an employer and an employee between the **CONTRACTOR** and **STII** or any of their respective staff. The **CONTRACTOR** shall at all times be personally and directly liable and shall hold **STII** free and harmless from any and all claims or liabilities arising from the acts or conduct of its employees.

21.3 All notices called for by the terms of this Contract shall be effective only at the time of receipt thereof and only when received by the parties to whom they are addressed at the following addresses:

Notice to **STII**

Science and Technology Information Institute
STII, DOST Complex,
Gen. Santos Ave., Bicutan,
Taguig City, M.M.

Attention:

RAYMUND E. LIBORO
Director, STII

Notice to **CONTRACTOR**

Westech Builders & Electrical Corp.
No. 12 Mayo Street, La Loma
Quezon City

Attention:

Engr. MARINO P. PALMARES, Jr.
President and General Manager

21.4 No amendment, modification and alteration to this Contract shall be valid or binding on either party unless stipulated in writing and executed with the same formality as this Contract.


IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their signatures this 21th day of September 2012, Taguig City, Metro Manila.


**SCIENCE AND TECHNOLOGY
INFORMATION INSTITUTE (STII)**

**WESTECH BUILDERS &
ELECTRICAL CORPORATION**

By:

By:


RAYMUND E. LIBORO
Director, STII


Engr. MARINO P. PALMARES, Jr.
President and General Manager



ARTICLE XIX
RESCISSION, CANCELLATION, TERMINATION OF CONTRACT

- 19.1 **STII** shall be entitled to rescind, cancel and terminate this Contract upon the occurrence of any, some or all of the following events:
- (a) The **CONTRACTOR** shall have incurred a negative slippage of more than fifteen percent (15%) based on the work schedule;
 - (b) The **CONTRACTOR** shall have refused to comply with the order of **STII** concerning the proper execution of the Services, or shall have committed a breach of any of the stipulations, clauses, terms and conditions specified in this Contract Documents as determined by **STII**;
 - (c) The **CONTRACTOR** abandons the Project, or fails to deliver to the Project site equipment, materials or personnel required for the performance of the Services;
 - (d) The **CONTRACTOR** fails to pay for its labor and materials;
 - (e) The **CONTRACTOR** becomes bankrupt, insolvent or has made an assignment for the benefit of creditors, or is placed under receivership or liquidation; or
 - (f) **STII** considers the continued performance of the Services by the **CONTRACTOR** prejudicial to the interest of **STII**.
- 19.2 Upon the termination of this Contract upon the happening of any, some or all of the conditions specified in Section 19.1, **STII** shall immediately take over the performance of the Services and take possession of all materials, tools, equipment and supplies remaining on the Project site for the purpose of completing the Project. The **CONTRACTOR** shall pay to **STII** any additional cost and expenses incurred by **STII** as a result of said takeover.
- 19.3 Should **STII** terminate this Contract for reasons not attributable to the **CONTRACTOR**, **STII** shall pay to the **CONTRACTOR** a sum which bears the same ratio as the cost of the works at the time of the termination bears to a reasonable estimated cost of the work satisfactorily completed as determined by **STII**. In addition, **STII** shall pay the **CONTRACTOR** fair compensation for any equipment of the **CONTRACTOR** retained by **STII** either by purchase or lease, at the option of **STII**. It is understood that the **CONTRACTOR** shall exercise due diligence to protect the property and interest of **STII**.

ARTICLE XX
GENERAL PROVISION

- 20.1 **Separability** - If any stipulation, clause, term or condition of this Contract is held invalid or contrary to law, the validity of the other stipulations, clauses, terms and conditions hereof shall not be affected thereby.
- 20.2 **Modification** - The parties hereby agree to amend or modify any provision of this Contract, which might be declared invalid or contrary to law, to conform to the subject and objective thereof.

ARTICLE XXI
MISCELLANEOUS PROVISIONS

- 21.1 The parties represent that they have the requisite power, authority, and capacity to enter into this Contract and to perform their obligations and undertakings according to the terms and conditions hereof.

ARTICLE XV
SAFETY AND HEALTH, SANITATION AND SECURITY

15.1 CONTRACTOR'S Responsibilities

It shall be the responsibility of the **CONTRACTOR** to take all necessary and adequate precautions in order to prevent and avoid risk of bodily harm to persons or damage to any property including properties of third parties who may be affected by the construction activities of the **CONTRACTOR**. The **CONTRACTOR** shall render **STII** free and harmless from any and all damages or claims for compensation payable under the law in respect or in consequence of any accident or injury to any employee of the **CONTRACTOR** or third persons, or of any damage to properties of **STII** and third persons, and shall fully satisfy all claims, demands, proceedings, costs, charges, and expenses whatsoever in respect thereof, or in relation thereto, whether or not covered by the appropriate insurance policies.

15.2 Safety and Health, Sanitation and Security Program

The **CONTRACTOR** shall submit within ten (10) days from receipt of the Notice of Award a Safety and Health, Sanitation and Security Program which shall include Rules and Measures to be Taken; Facilities and Tools to be Installed; and Organization and Procedure.

ARTICLE XVI
NON-WAIVER

- 16.1** No failure or delay on the part of either party to exercise any right, power or privilege hereunder shall operate as a waiver thereof, neither shall any single or partial exercise of any right, power or privilege hereunder preclude any other, or further exercise thereof, or the exercise of any other right, power or privilege.

ARTICLE XVII
EFFECTIVITY

- 17.1** This Contract shall run and be effective as indicated in the Notice to Proceed to be issued by **STII** upon the execution of this Contract, up to and until the issuance by **STII** of a Certificate of Final Acceptance, unless sooner terminated by **STII** upon the occurrence of any of the grounds for termination specified under Article XIX hereof. The representations and warranties of the **CONTRACTOR** shall survive the termination or expiration of this Contract.

ARTICLE XVIII
SUSPENSION, REDUCTION, STOPPAGE OF WORKS

- 18.1** If at any time during the term of this Contract **STII** considers it impractical to commence or continue the performance by the **CONTRACTOR** of the Services or any portion thereof, **STII** may order the **CONTRACTOR** in writing to temporarily reduce, or suspend or stop the work in its entirety or any part thereof. The **CONTRACTOR** shall have no claim for damages against **STII** by reason of such suspension or stoppage of work; provided that, the **CONTRACTOR** shall be entitled to receive from **STII** payment corresponding to the work accomplished in accordance with the contract as certified by **STII** as of the date the order of suspension or stoppage takes effect. Such payment shall be considered as full satisfaction of all claims of the **CONTRACTOR** against **STII** subject to the provision of Section 19.3 of Article XIX in case of permanent stoppage of work and/or termination of contract. **STII** shall serve the aforesaid order at least three (3) calendar days prior to the intended date of suspension or stoppage.

Any and all disputes arising from the implementation of the Contract shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876 otherwise known as the "Arbitration Law" and Republic Act No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004". Provided, however, That, disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto.

ARTICLE XIV QUALITY CONTROL

14.1 CONTRACTOR'S Quality Control System

14.1.1 The **CONTRACTOR** shall at its own cost set up a quality control system at the Project site for the purpose of ensuring the following:

- (a) Materials and/or equipment to be purchased shall be in accordance with the Contract Documents;
- (b) Materials and/or equipment are properly tested at accredited laboratories; and
- (c) Workmanship conforms to specifications.

14.1.2 The **CONTRACTOR** shall set up a separate crew independent of operations with sufficient manpower and with the following responsibilities:

- (a) **Submittals** - List down in advance all the submittals required; secure the submittals and forward them to the Project Manager who will review and submit them for **STII** approval; and monitor the status of these submittals. Cost of samples and other submittals shall be for the **CONTRACTOR'S** account. Samples shall be returned to the **CONTRACTOR**.
- (b) **Inspection** - Coordinate with Project Manager; conduct actual inspection works; require the construction group to submit construction methodology prior to implementation; see to it that approved methodology is properly implemented; and check that no materials and/or equipment are installed in the **PROJECT** unless previously approved by **STII**.
- (c) **Testing** - List down in advance all the tests required for materials and equipment; conduct actual testing to be witnessed by the Project Manager; and report all test results to the Project Manager for appropriate action. The costs to be incurred for the conduct of the tests shall be borne by the **CONTRACTOR**.

14.2 CONTRACTOR'S Quality Control Plan

The **CONTRACTOR** shall submit to **STII** within the first fifteen (15) calendar days of the effectivity of this Contract a Quality Control Plan, which shall include the personnel, procedures and forms to be used.

**ARTICLE X
COMPLIANCE WITH LABOR LAWS**

- 10.1 There is no employer-employee relationship between STII and the **CONTRACTOR**, its employees, agents and assigns. The **CONTRACTOR** alone is responsible for any death or injury caused to its own employees, agents or assigns in the performance of the work herein stipulated, or any liability arising from employer-employee relationship with its own employees. The **CONTRACTOR** shall strictly comply and observe all laws regarding workmen's health, welfare, compensation, minimum wages, incentive leaves, overtime pay 13th month pay, night differentials, if applicable, hours of labor and other pertinent labor laws. Any violation thereof shall be the sole responsibility of the **CONTRACTOR**. Relative thereto, the **CONTRACTOR** shall submit a Certification accompanying every progress billing that it has strictly complied and observed all laws regarding workmen's health, welfare, compensation, minimum wages, incentive leaves, overtime pay, 13th month pay, night differentials, hours of labor, and other pertinent labor laws.

**ARTICLE XI
ASSIGNMENT OR SUBCONTRACTING**

- 11.1 The **CONTRACTOR** shall not assign, transfer, pledge, subcontract or make other disposition of this Contract or any part thereof or interest therein except with the prior written consent of STII **provided it shall not exceed fifty percent (50%) of the Contract Price**. Such consent, if given, shall not relieve the **CONTRACTOR** from any liability or obligation under this Contract nor shall it create any contractual relation between the sub-contractor and STII.

**ARTICLE XII WARRANTY
PERIOD**

- 12.1 The **CONTRACTOR** guarantees its work against all structural defects and defects in workmanship and quality of materials supplied by the **CONTRACTOR** for the duration of the Project and maintains the same during the applicable warranty period provided in Section 62.2.3.2 of the IRR of RA 9184 after the issuance of the Certificate of Final Acceptance by STII. All defects made known to the **CONTRACTOR** shall be immediately repaired or replaced by the **CONTRACTOR** within fifteen (15) calendar days from notice of such defects. In the event that the **CONTRACTOR** shall fail to commence repair or replacement work within fifteen (15) calendar days after being informed of such defects, STII shall, at its option, undertake the remedial or corrective work, or have the same undertaken by other contractors at the cost and expense of the **CONTRACTOR**, without prejudice to the filing of appropriate civil and/or criminal charges against it as well as the forfeiture of the Warranty Bond posted in favor of STII.

**ARTICLE XIII
DISPUTE RESOLUTION**

- 13.1 If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 13.2 During the pendency of any such dispute, the **CONSTRUCTION MANAGER** shall proceed diligently with the performance of its obligations and undertakings under this Contract as directed by STII.

- | | |
|--|--|
| (a) Bodily Injury Per Person-
Per Occurrence- | Twenty-five Thousand Pesos (P25,000.00)
One Hundred Thousand Pesos
(P100,000.00) |
| (b) Property Damage
Per Occurrence | One Hundred Thousand Pesos
(P100,000.00) |
| (c) Aggregate limit for
(a) and (b)- | One Million Pesos
(P1,000,000.00) |

9.3 **Personal Accident Insurance** - Within ten (10) calendar days from the **CONTRACTOR'S** receipt of the Notice of Award from **STII**, the **CONTRACTOR** shall, at its own cost and expense, secure a Personal Accident Insurance from a company acceptable to **STII** with a single limit of Ten Thousand Pesos (P10,000.00) per worker, to answer for accidental injuries to or death of any worker or employee of the **CONTRACTOR** assigned to the Project, or the worker or employee of the **CONTRACTOR'S** sub-contractor. The Personal Accident Insurance shall be in force and effect during the Construction Period or any valid extension thereof as provided in Section 9.6 hereunder. In this connection, the **CONTRACTOR** shall render **STII** free and harmless from any and all claims for damages, costs or compensation to be due by reason of any accidental injury to, or death of any worker or employee of the **CONTRACTOR** and its sub-contractor.

9.4 **Warranty Bond** - The **CONTRACTOR** shall, prior to issuance of the Certificate of Final Acceptance, obtain at its own cost a Warranty Bond, callable on demand, with any of the following schedule:

9.4.1 Thirty percent (30%) of the Total Contract Price, if in the form of a surety bond issued by the Government Service Insurance System (GSIS) or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

9.4.2 Ten percent (10%) of the Total Contract Price, if in the form of a bank guarantee confirmed by a universal or commercial bank.

9.4.3 Five percent (5%) of the Total Contract Price, if in the form of cash or letter of credit issued by a universal or commercial bank.

The Warranty Bond shall remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by **STII**, and returned only after the lapse of the said one (1) year period.

9.5 **Advance Payment Security** - The **CONTRACTOR** shall, prior to the release of the advance payment specified in Section 7.1, submit at its own cost and expense and acceptable to **STII** an Advance Payment Security in the form of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by **STII** to guarantee the repayment to **STII** of the unliquidated portion of the advance payment. This bond shall be in force and effect until the advance payment shall be fully liquidated by the **CONTRACTOR**.

9.6 **Renewal of Bonds and Securities** - The **CONTRACTOR** shall also cause renewal of any of the bonds and securities herein required whenever such renewal shall be necessary and applicable as determined by **STII**.

- 8.2.5 Submit within ten (10) days from receipt of the Notice of Award a Safety, Sanitation and Security Program consistent with Article XV hereof. The CONTRACTOR shall prepare and submit for approval of STII within the first fifteen (15) days of the effectivity of this Contract the PERT/CPM, Bar Chart and S-Curve that will be used and implemented during the actual Construction activities;
- 8.2.6 Nothing herein shall in any way be construed to limit the over-all responsibility of the CONTRACTOR for the performance of the obligations herein and CONTRACTOR's liability for any violation of this Contract.

ARTICLE IX BONDS AND INSURANCES

9.1 Performance Security

Within ten (10) days from the CONTRACTOR'S receipt of the Notice of Award from STII, the CONTRACTOR shall provide performance security in favor of STII in the manner, amount and form specified below, which shall be valid until issuance of the Certificate of Final Acceptance of the Project and which shall guarantee the faithful and complete performance by the CONTRACTOR of the Services as well as the other obligations of the CONTRACTOR under this Contract:

- 9.1.1 Thirty percent (30%) of the Contract Amount, if in the form of a surety bond issued by a reputable surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
- 9.1.2 Ten percent (10%) of the Contract Amount, if in the form of an irrevocable letter of credit issued by a universal or commercial bank.
- 9.1.3 Ten percent (10%) of the Contract Amount, if in the form of cash, cashier's/manager's check, bank draft/guarantee confirmed by a universal or commercial bank.

The Performance Security may be released only after issuance of the Certificate of Final Acceptance of the Project and only if there are no claims for labor and materials filed against the CONTRACTOR.

- 9.2 Contractor's All-Risk Insurance - Within ten (10) calendar days from the CONTRACTOR'S receipt of the Notice of Award from STII, the CONTRACTOR shall, at its own cost and expense, secure a Contractor's All-Risk Insurance from any reputable insurance company duly licensed by the insurance commission to insure the Project (including permanent and temporary works, and equipment and materials delivered at site) against all risks and third-party liabilities from whatever causes other than an event constituting Force Majeure, in an amount equal to the Contract Price. The CONTRACTOR shall submit to STII the insurance policy and the receipts for current premium payments. The insurance policy shall include minimum third-party liability as follows:

- 8.1.3 With the assistance of its **Construction Manager**, evaluate and approve or cause necessary changes in the plans, detailed engineering, technical specifications and adjustments to the construction schedule;
- 8.1.4 Assign a Project Manager who shall supervise and monitor the execution of the work by the **CONTRACTOR**. **STII** may stop the execution of the work or any portion thereof, if in its judgment, the work is not being pursued in accordance with the requirements of this Contract and the Contract Documents, without liability whatsoever for downtime costs;
- 8.1.5 Hire the services of and assign a Construction Manager who shall supervise and check execution of works, including day-to-day monitoring to ensure compliance with the approved plans, specifications and schedule of construction activities being undertaken by the **CONTRACTOR**. **STII** may stop the execution of the work or any portion thereof, if in its judgment, the work is not being pursued in accordance with the requirements of the Contract Documents;
- 8.1.6 Assist the **CONTRACTOR**, on a best-effort basis, in securing the permits, clearances, approvals and licenses from the concerned government agencies;
- 8.1.7 Free the **CONTRACTOR** from any and all liabilities pertaining to claims for ownership;
- 8.1.8 Make available all existing titles/documents pertaining to the property to the **CONTRACTOR** for reference; and
- 8.1.9 Coordinate with the government agency concerned for the smooth entry of workers, equipment and materials needed to implement the Project.

8.2 **CONTRACTOR covenants to do and perform the following:**

- 8.2.1 Answer for the quality and workmanship of the Project consistent with sound engineering, administrative and financial practices and strictly in accordance with the plans, specifications and other contract documents. In the event **STII** and/or the Construction Manager find that the materials, equipment and/or workmanship are not in conformity with the contract documents, these shall be removed or corrected by the **CONTRACTOR** at its own expense;
- 8.2.2 Acts at all times to protect the interest of **STII** and take all reasonable steps to complete the Project within the schedule and within the contract cost, consistent with best accepted sound engineering practices;
- 8.2.3 Set-up a Quality Control (QC) System & Plan at the Project site consistent with Article XIV hereof;
- 8.2.4 Furnish **STII** Monthly Periodic Reports on the progress of the work including information relating to the work and the Project as **STII** may, from time to time, reasonably request. For this purpose, the **CONTRACTOR** shall keep all records, calculation sheets, estimates, back-up data, computer data files and other relevant data properly indexed, filed and readily available to **STII**. It shall also use the Systems International (SI) standards and the English language in the preparation thereof;

7.3 Final Payment

Final payment to the **CONTRACTOR** shall be made only after the issuance of a Certificate of Completion and Preliminary Acceptance of the Project by **STII**. **STII** shall effect the final payment to the **CONTRACTOR** upon proper endorsement to **STII** of the final payment billing; provided, however, that the **CONTRACTOR** has submitted the following documents:

- a. Sworn statement that all liabilities incurred by the **CONTRACTOR** have been paid and that there are no outstanding liens, garnishments, attachments or claims relative to the Project;
- b. Quitclaim and release by the **CONTRACTOR**, in a form satisfactory to **STII**, releasing **STII** from any further claim relating to the Contract; and
- c. Such other documents as **STII** may reasonably require.

Provided further that the gross amount for final billing shall not be below five percent (5%) of the final cost of the Project.

Nothing herein contained shall be construed as a waiver of the right of **STII**, which is hereby reserved; to reject the whole or any portion of the work should the same be found to have been constructed in violation of the plans and specifications or any of the conditions or covenants of this Contract.

7.4 Retention Money

An amount equal to ten percent (10%) of each progress payment shall be retained by **STII** until fifty percent (50%) of the value of works have been completed, after which no additional retention money shall be made; provided that the work is satisfactorily done and on schedule; otherwise the ten percent (10%) retention money shall be imposed. The total retention money retained shall not bear interest and shall be due for release upon issuance of final acceptance of the works by **STII**.

7.5 Compliance to Executive Order No. 398

The **CONTRACTOR** shall pay taxes in full and on time and that failure to do so shall entitle **STII** to suspend payment for Works accomplished. In this regard, the **CONTRACTOR** shall regularly submit to **STII** a valid tax clearance from the BIR as well as a copy of its income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon.

ARTICLE VIII COVENANTS OF STII AND CONTRACTOR

8.1 STII covenants to do and perform the following:

- 8.1.1 Make available the amount representing total construction cost for all items of work stipulated in Article III - Scope of Works for payment in accordance with Article VI - Contract Price hereof;
- 8.1.2 Review, evaluate and approve or disapprove (as applicable) proposals and recommendations submitted by the **CONTRACTOR**;

ARTICLE VI CONSIDERATION

6.1 Consideration

For and in consideration of the full, satisfactory and faithful performance by the **CONTRACTOR** of all its obligations under this Contract, **STII** shall pay the **CONTRACTOR** the total amount of **FIVE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND EIGHT HUNDRED FOURTEEN PESOS & 64/100 (PHP 5,733,814.64)**, inclusive of Value-Added Tax (VAT), as well as all expenses, fees and taxes, for obtaining the necessary licenses, permits and clearances from concerned government agencies.

ARTICLE VII MANNER OF PAYMENT

7.1 Advance Payment

STII shall, upon written request of the **CONTRACTOR** and submission of the guarantee bond specified in Section 9.5, make an advance payment for mobilization to the **CONTRACTOR** in an amount equal to fifteen percent (15%) of the Contract Price. The advance payment shall be recouped through a deduction by **STII** of fifteen percent (15%) of the amount of progress payments due the **CONTRACTOR**. Further recoupment shall be done until the full amount of the advance payment shall have been recouped.

7.2 Monthly Progress Billing

7.2.1 Payments for monthly progress billings submitted by the **CONTRACTOR** to **STII** shall be based on actual work satisfactorily completed by the **CONTRACTOR** for the period covered as certified by the Project Manager and Construction Manager and on the agreed lump sum or unit price for each item of work. The following shall be deducted from the monthly progress billings:

- a) Fifteen percent (15%) of the amount of the progress billing to effect recoupment of the advance payment;
- b) Ten percent (10%) retention money as provided for in Section 7.4;
- c) Money(ies) paid by **STII** to settle unpaid valid third-party claims against the **CONTRACTOR**, or other obligations of the **CONTRACTOR** arising from this Contract, if any; and
- d) Other deductions prescribed by existing laws, government rules and regulations in the manner set forth under such laws, rules and regulations.

7.2.2 No progress payment shall be construed as an acceptance by the **STII** of the works or any portion thereof.

7.2.3 Subject to compliance with all documentary requirements, the provisions of RA 9184 and its IRR on suspension of work by the **CONTRACTOR** in case of non-payment by **STII** of certified progress payments within forty-five (45) calendar days shall apply.

5.3.2.1 To terminate or rescind this Contract without need of judicial action by giving the **CONTRACTOR** a ten (10)-day prior written notice;

5.3.2.2 To forfeit the **CONTRACTOR**'s Performance Security; and

5.3.2.3 To take over the work by administration, or award the Project to another qualified contractor through negotiation.

5.3.3 The rights mentioned in the immediately preceding paragraphs are separate and distinct from the rights which are available to **STII** under pertinent laws, including, but not limited to compensation for damages.

5.4 Liquidated Damages

5.4.1 The pertinent provisions of RA 9184 and its IRR on liquidated damages shall be applicable in case of inexcusable delay in the completion of the Project.

5.5 Certificate of Completion and Preliminary Acceptance

5.5.1 Substantial Completion

Once the Project reaches an accomplishment of **Ninety-Five Percent (95%)** of the total contract amount, **STII** may create an inspectorate team to make preliminary inspection and submit a punch-list to the **CONTRACTOR** in preparation for the final turnover of the Project. Said punch-list will contain, among others, the remaining works, work deficiencies for necessary corrections, and the specific duration/time to fully complete the project considering the approved remaining contract time. This, however, shall not preclude the government's claim for liquidated damages or be deemed a waiver of its right under the Contract as well as applicable laws, rules and regulations.

5.5.2 Final Completion

When the Project is completed in compliance with this Contract, the **CONTRACTOR** shall give a written notice thereof to **STII** through the latter's Project Manager who may promptly deploy its inspectorate team to inspect the Project. Within ten (10) days from completion of the Project to the satisfaction of **STII**, **STII** shall issue, through its Project Manager, a Certificate of Completion and Preliminary Acceptance of the Project stating the date of actual completion thereof; provided that the **CONTRACTOR** has submitted the following:

- 1) Five (5) sets of blue print copy of As-Built Drawings plus one (1) original set thereof, including the electronic files;
- 2) Operating and maintenance manuals;
- 3) Summary of materials testing reports;
- 4) All other permits required relative to the Project; and
- 5) Such other documents as **STII** may reasonably require.

5.5.3 **STII**'s issuance of the Certificate of Completion and Preliminary Acceptance of the Project shall entitle the **CONTRACTOR** to the payment of final billing.

In case of any irreconcilable conflict between this Contract Agreement and the provisions of any of the Contract Documents, the former shall prevail.

ARTICLE V CONSTRUCTION PERIOD

5.1 Completion Period

The **CONTRACTOR** shall complete the Project to **STII**'s satisfaction within **one hundred twenty (120) calendar days** from the date stipulated in the Notice to Proceed in accordance with the Contract Schedules submitted by the **CONTRACTOR** as approved by **STII**.

5.2 Extension of Completion Period

5.2.1 No extension of contract time shall be granted to the **CONTRACTOR** due to ordinary unfavorable weather conditions, non-availability of equipment or materials to be furnished thereby, labor problems and such causes for which **STII** is not directly responsible, or when time-affected activities do not fall within the critical path of the network. However, extension of time may be granted in case of delay occasioned by force majeure or such other reasons as **STII** may find acceptable and justified; provided, that, the extension may only be granted on favorable recommendation of **STII**'s Project Manager after due notice has been given to **STII** as provided below; and provided further that, said extension shall in no case exceed the actual period of delay. Provided the request be granted before the expiration of the delivery period.

5.2.2 The pertinent provisions of Republic Act No. 9184 (RA 9184) and its Revised Implementing Rules and Regulations (IRR) shall be applicable to any request made by the **CONTRACTOR** for extension of the period of completion of the Project.

5.2.3 **STII** shall not take into account any request for contract extension unless the **CONTRACTOR** has given notice thereof in writing to **STII** within thirty (30) calendar days after the circumstances leading to such request have arisen or such additional work affecting the critical path of the Project schedule has been commenced, in order that **STII** could have them investigated. Failure to provide such notice shall constitute a waiver by the **CONTRACTOR** of any claim.

5.3 Slippage

5.3.1 Order for Acceleration - Should the **CONTRACTOR** incur a negative slippage of at least five percent (5%) but not greater than fifteen percent (15%) on the critical path, **STII** through its Project Manager shall notify the **CONTRACTOR** in writing to submit a catch-up schedule and a crash program. The **CONTRACTOR** shall, thereupon, take immediate steps as are necessary, with the approval of **STII** as recommended by its Project Manager, in order to expedite the work.

The **CONTRACTOR** shall not be entitled to any additional payment for taking such remedial steps. Any difference or increase in cost under subsequent work by administration or award to another contractor shall be paid for by the **CONTRACTOR**.

5.3.2 Slippage beyond Fifteen Percent (15%) - Should the **CONTRACTOR** incur a negative slippage exceeding fifteen percent (15%) on the critical path based on the approved PERT/CPM or Bar Chart/S-Curve schedule, **STII** shall have the following rights:

**ARTICLE IV
CONTRACT DOCUMENTS**

...ing documents shall be made integral parts of this Contract, as fully as if the contents of the said documents were reproduced, incorporated and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of this Contract, or by mutual agreement of both Parties in writing:

- A. Invitation to Bid
- B. Bid Form
- C. Instruction to Bidders
- D. General and Special Conditions of Contract
- E. Technical Specifications
- F. Plans and Drawings
- G. Bid Data Sheet
- H. Bid Bulletins/Supplemental Notices
- I. Proof of Publication of Invitation to Bid
- J. **CONTRACTOR's** Bid Proposal containing the following:
 - 1) Project Organizational Chart
 - 2) List of **CONTRACTOR's** Personnel (viz, Project Manager, Project Engineers, and Foreman, etc. and their CVs)
 - 3) List of **CONTRACTOR's** Equipment Units, which are owned, leased, and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the Project
 - 4) Bid Prices in the Bid Schedule
 - 5) Unit Price Analyses
 - 6) Cash Flow and Payment Schedule
 - 7) Omnibus Sworn Statement
- K. Notice of Award of contract and **CONTRACTOR's** conformity thereto
- L. Performance Security
- M. Other documents such as Construction Schedule and S-Curve, Manpower Schedule, Construction Methods, Equipment Utilization Schedule, Construction Safety and Health, Sanitation and Security Program and PERT/CPM.
- N. **STII's** Certificate of Availability of Funds
- O. Applicable and pertinent laws, rules and regulations affecting Government Infrastructure Projects
- P. All other documents as may be agreed upon by the parties.

4.2 All contract documents are and shall remain the properties of **STII**.

4.3 The Contract Documents shall be complementary to each other and what is called for or prescribed by one shall be considered as if called for or prescribed by all. In case of any discrepancy between any of the Contract Documents or any defective description, error, omission or ambiguity in any of the Contract Documents, the **CONTRACTOR** shall, within thirty (30) days, submit the matter in writing to **STII** through **STII's** Project Manager. **STII** shall, within a reasonable time, make a decision thereon in writing. Such decision by **STII** shall be final and binding upon the **CONTRACTOR** which shall proceed with the work strictly in accordance with such decision.

4.4 **STII** shall have the right to furnish the **CONTRACTOR** during the progress of the work such additional drawings, instructions and documents as **STII** may deem necessary for the proper accomplishment of the work. All such additional drawings, instructions and documents, as well as any decision made by **STII** shall form integral parts of this Contract.

ARTICLE I DEFINITION OF TERMS

- 1.1 **Construction Manager** refers to the Consultant commissioned by STII to provide Construction Management Services for the Project.
- 1.2 **Project Manager** refers to the representative of STII to the Project.
- 1.3 **Contract** refers to this agreement including the contract documents.
- 1.4 **Contract Documents** refers to the documents specified in Article IV of this Contract.
- 1.5 **Contract Price** refers to the consideration which the **CONTRACTOR** shall be entitled to receive from STII under Article VI of this Contract.
- 1.6 **Contractor** refers to **WESTECH BUILDERS & ELECTRICAL CORP.**
- 1.7 **Construction Period** refers to the period specified in Section 5.1 within which the **CONTRACTOR** shall complete the services.
- 1.8 **Force Majeure** refers to strikes, lockouts or other industrial disturbances, acts of the public enemy, wars, blockades, insurrections, riots, landslides, earthquakes, storms, floods, civil disturbances, explosions or the issuance of any Government policy, rule or regulation, and other similar events, which are beyond the control of either party or which, with the exercise of due diligence, neither party is able to overcome.
- 1.9 **Service** refers to the services to be performed by the **CONTRACTOR** in accordance with the terms and conditions of this Contract and the Contract Documents.

ARTICLE II PROJECT

- 2.1 The Project refers to the Electrical Rehabilitation/Rewiring and Cable Laying System of DOST-STII Building located at STII, DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City, Metro Manila.

ARTICLE III SCOPE OF WORKS

- 3.1 The **CONTRACTOR** shall, at its own expense and with the use of its own resources and equipment, undertake the Project in accordance with the approved plans, specifications and other contract documents, as well as relevant government laws, codes, and other applicable rules and regulations, as well as ordinances.
- 3.2 The **CONTRACTOR** shall assist the agency in securing the necessary permits, licenses and documentary approvals required by concerned government agencies such as those prescribed by national agencies, local government units, and utility companies.
- 3.3 The **CONTRACTOR** shall comply with the requirements of the National Building Code and government regulatory agencies and shall hold **STII** free and harmless from any and all fines, penalties, or losses incurred by reason of any breach of this stipulation, or non-compliance with any law or rule and regulation or pertinent issuance.

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

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and executed by and between:

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (STII), a government institution under the Department of Science and Technology (DOST) with principal office and place of business at STII Building, DOST Complex, Gen. Santos Ave., Bicutan, Taguig City, represented herein by its Director, **RAYMUND E. LIBORO**, who is duly authorized for this purpose, hereinafter referred to as "**STII**";

-and-

WESTECH BUILDERS & ELECTRICAL CORPORATION, a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at No. 12 Mayo Street, La Loma, Quezon City, represented herein by its President and General Manager, **ENGR. MARINO P. PALMARES, JR.**, respectively, who are duly authorized for this purpose, hereinafter referred to as the "**CONTRACTOR**".

WITNESSETH: That

WHEREAS, the **ELECTRICAL REHABILITATION/REWIRING AND CABLE LAYING SYSTEM OF DOST-STII**, located at STII, DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City, Metro Manila, hereinafter referred to as the "**Project**";

WHEREAS, in order to proceed with the Project, **STII** invited eligible general building contractors to submit proposals through competitive public bidding for the purpose;

WHEREAS, on September 10, 2012, the **STII** opened the bids of participating contractors for the Project. After further evaluation and review of the technical and financial proposals, the **STII - Bids and Award Committee** found that the **CONTRACTOR** offered the lowest calculated responsive bid for the Project;

WHEREAS, in its Resolution of Award dated September 18, 2012, the **STII BAC** resolved to recommend to Management the award of the Contract to the **CONTRACTOR** in the amount of **FIVE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND EIGHT HUNDRED FOURTEEN PESOS & 64/100 (PHP 5,733,814.64)** being the lowest and most advantageous bid to **STII**;

WHEREAS, pursuant to Resolution No. 2012-002(GAA), the **STII**, during its meeting on September 10, 2012, approved the award of Contract to the **CONTRACTOR** for the Electrical Rehabilitation/Rewiring and Cable Laying System of DOST-STII Building located at STII, DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City, Metro Manila;

NOW, THEREFORE, the parties hereby agree as follows:

NOTICE OF AWARD

September 18, 2012

Engr. MARINO P. PALMARES, JR.
President and General Manager
WESTECH BUILDERS & ELECTRICAL CORPORATION
No. 12 Mayo Street, La Loma, Quezon City
Telefax No. 743-1631

Dear Engr. Palmares:

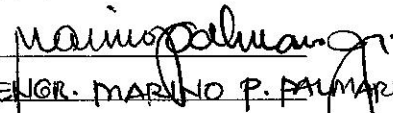
We are happy to inform you that the *Electrical Rehabilitation/rewiring and Cable Laying of DOST-STII Building* is hereby awarded to you as the Bidder with the *Lowest Calculated Responsive Bid* at a Contract Price equivalent to *Five Million Seven Hundred Thirty-three Thousand Eight Hundred Fourteen Pesos & 64/100 (Php 5,733,814.64)*.

You are therefore required, *within ten (10) days* from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


RAYMUND E. LIBORO
Director

Conforme :


ENGR. MARINO P. PALMARES, JR.

Date : **SEPT. 18, 2012**

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Comp.ex, Gen. Santos Avenue, Bicutan, Taguig City
Trunkline No. 837-2191 to 94 / Telefax No. 837-7521

Gentlemen:

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

[illegible]

(Total Amount in Words) TWENTY-SIX THOUSAND SIX HUNDRED FORTY PESOS.

Php	26,640.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RAYMUND E. LIBORO
Director

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

ALOBS NO.:

TRUST Fund

Amount

26,640.00

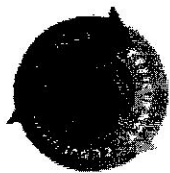
MARILOU C. LEELIAN

Accountant III

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Philippine Government
Procurement Opportunities

Award Notice Abstract

Reference Number 1912796
Title ELECTRICAL REHABILITATION/REWIRING AND CABLE LAYING SYSTEM OF DOST-STII BUILDING
Category Construction Projects

Organization Name:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Solicitation No.	STII2012-0045
Contact Name:	Ma. Rachel Diana S Mesias	Approved Budget	PHP 6,560,000.00

Award Notice Number: 365967
Title of Award Notice: ELECTRICAL REHABILITATION/REWIRING AND CABLE LAYING SYSTEM OF DOST-STII BUILDING

Supplier Information

Contract No:	Awardees: WESTECH BUILDERS & ELECTRICAL CORPORATION Address: Blk 5 Lot 3, Edinburgh Street, BF Homes Parañaque City Metro Manila Philippines Contact Person: Engr. Marino Pangilinan Palmares 12 Mayo Street, La Loma, Quezon City Quezon City, Metro Manila Philippines 63-743-1631 Corporate Title: President & General manager	Status	Posted
		Award Date	18/09/2012
		Publish Date	10/10/2012
		Associated Component	No
		Award Type	Award Notice
		Contract Amount	PHP 5,733,814.64
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
LCRB

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.