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

supplier.	PHOENIX	EDUCATIONAL SYSTEMS, INC.	P.O. No.:	13-01-0001	
		, Philam Homes Subd., QC	Date :	January 22, 201	2
Tel. No.	920-5890		Mode of		
TIN :			Procurement :		
	(4)				
Gentleme		this office the following articles subject to the terms and cond	Data and a second at the second for		
1.10	ase lumini	this office the following articles subject to the terms and cond	ittions contained ne	erein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term	n:	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Tem:	within 30 days up	on receipt
Date of De	elivery :			of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	set	World Book Encyclopedia, 2013 ed., 22 vols	0.000.1101	2,963.64	65,200.00
	1	Giving Wings to Knowledge Spinescape		2,303.04	-05,200.00
	1 12	Free: World Book Dictionary 2 vols.			
	3	The state of the s			
1	year sub.	Advance Differentiated Package 500-1000 students	19	3,415.50	40.096.00
		(medium-large)		3,413.30	40,986.00
	100	Inclusions:	-		
		* World Book Kids			
		* World Book Students			-
		* World Book Advance			
		* EEH			-
		* World Book Discover			
		World Book Biscover			
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2065898

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Procurement of Encyclopedia

Area of Delivery

Metro Manila

Solicitation Number:	STII2012-0073	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		W 19
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Books, Maps and Other Publications	Bid Supplements	0
Approved Budget:	PHP 106,200.00		
Delivery Period:		Document Request List	0
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldq.,DOST	Date Published	13/12/2012
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	12/12/2012 20:33 PM
	Metro Manna Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	19/12/2012 13:00 PM

Description

1 set World Book Encyclopedia, 2013 Ed. 22 vols. Giving Wings to Knowledge Spinescape

1 yr subs. Advance Differentiated Package 500-1000 students (medium-large) Inclusions: World Book Kids, World Book Students, World Book Advance, EEH, World Discover

Created by

Ma. Rachel Diana S Mesias

Date Created

12/12/2012

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Republic of the Philippines Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 02-2013
Date February 26, 2013
PR No. 12-12-0461

OARICE OF THE GON

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

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work	Uni Prid	6506	TOTAL
	5,000 5,000 5,000	Copies Copies Copies	Printing of DOST Digest: January 2013 February 2013 March 2013 Printing of Balitang RapiDOST:	P	2.75 2.75 2.75	P 13,750.00 13,750.00 13,750.00
	5,000 5,000 5,000	Copies Copies Copies	 January 2013 February 2013 March 2013 		2.75 2.75 2.75	13,750.00 13,750.00 13,750.00
			Specifications: Size : 8.5" x 11.5" (folded) No. of pages : 4 (2 pages in 1 spread) Stock/Cover : C2S 70 Printing : Offset Color : Full color Others : with color separation & colored Laserprint proof		D.S.	82,500.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
			- File in CD (adobe in design & pdf format) - CTP Process, folding - work completed within 3 working days - CHARGE TO CRPD-GAA.			ROPERTY SECTI

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		Recommending Approval:
Function/Project A. 03.9.07	<u>. </u>	9-1
MARILOU C. LEELIAN		ARISTOTLE P. CARANDANG Chief, CRPD

APPROVED :

							12
						RAYMUND E. LIBORO ,	
Work	Order	Received	: 0 /			4	
		Ву:	lucky	03.	05-17	Date:	

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2097135

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Printing for the DOST Digest and Balitang RapiDOST

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-003	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Printing Services	Bid Supplements	0
Approved Budget:	PHP 75,000.00		
Delivery Period:	3 Day/s		
Client Agency:		Document Request List	0
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	23/01/2013
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	22/01/2013 17:00 PM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 • lechar109@yahoo.com	Closing Date / Time	28/01/2013 17:00 PM

Description

Printing of the ff.:

Balitang RapiDOST

5000 copies * January 2013 5000 copies * February 2013 5000 copies * March 2013

DOST Digest

5000 copies * January 2013 5000 copies * February 2013 5000 copies * March 2013

Specifications:

Process - OFFSET Printing

Paper stock: C2S 70 No. of pages - 4 (2 pages in 1 spread) Size - 8.5" x 11.5"

Color - full color

Others - with color separation & colored laserprint proof

https://www.philgeps.gov.ph/GEPSVS/Tender/PrintableBidNotice/

- file in CD (Adobe In Design and pdf format)

Term: Work completed within three (3) days

Other Information

Please submit sealed bid/quotation at Property Section - STII Bldg., DOST Complex, Bicutan, Taguig City.

Created by

Ma. Rachel Diana S Mesias

Date Created

22/01/2013

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

		E MARKETING INC.	P.O. No.:	13-03-0003		
Address . Tel. No. TIN :		uan St., Looc, Cardona Rizal / 0917-8988435	Date : Mode of Procurement :	March 15, 2013 Shopping		
Gentleme Ple		this office the following articles subject to the terms and cond	litions contained he	erein:		
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term	1:		
Date of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term	2-3 days upon reco	eipt	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
82	pcs.	T-shirt with collar * color : white * hot press print * back to back * STII logo - 3 inches x 3 inches * text color - purple (with sample here at STII) * text height - 1 inch * 1 logo - 6 inches - diameter ** For 2013 Womens Month Celebration*** Charge to Regula Fund.		250.00	20,500.00	
(Total Am	ount in Word	s) TWENTY THOUSAND FIVE HUNDRED PESOS.		Php	20,500.00	
A CONTRACTOR	Conforme	hory Robert A-Antazo over Printed Name of Supplier) (Date)	Very	truly yours, ID E. LIBORO Director		
Funds Av	vailable :	MARILOU C. LEELIAN Accountant III	ALOBS NO.: Amount :	40-2013- P20, 4	03 - MW W -	



Awardee:

Address:

Line Item

Reason for Award:

#

LCRB

Central Portal for Philippine Government Procurement Oppurtunities

SCRIBBLE MARKETING INC.

252 san juan st. looc Cardona

Rizal, Region IV-A, Philippines

1 T-shirt, T-shirt with print, , 82, Piece

Status: posted

Close Window

Reference Number:

2169844

Control Number:

STII2013-007

Bid Notice Title:

Supply and delivery of

T-Shirt with collar and

print

Approved Budget:

28700.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Corporate Giveaways

Applicable Procurement

Rules:

Implementing Rules and

Regulations -

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

5 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

Product/Service/Project Name

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

Manila, NCR, Philippines

T-shirt

Contact Person:

Thel Antazo

Designation:

Owner/Sales and Marketing

Budget

PHP 28,700.00

Award Type:

Award Notice

Contract Amount:

PHP 20,500.00

Award Date:

15-Mar-2013

Publish Date:

01-Apr-2013

Date Last Updated:

01-Apr-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

01-Apr-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:

(Date)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2169844

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of T-Shirt with collar and print

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-007	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	2
Classification:	Goods		
Category:	Corporate Giveaways	Bid Supplements	0
Approved Budget for the Contract:	PHP 28,700.00	Da suppements	
Delivery Period:	5 Day/s	Document Request List	0
Client Agency:		bodamont Request List	0
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	13/03/2013
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	12/03/2013 11:26 AM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517	Closing Date / Time	15/03/2013 12:00 PM

Description

82 pcs. T-Shirt with collar

- *Color: white
- * hot press print
- * back to back
- STII logo 3 inches x 3 inches
- * text color purple (with sample here at STII) * text height 1 inch
- * 1 logo 6 inches diameter

Note: see attached picture

Created by

Ma. Rachel Diana S Mesias

lechar109@yahoo.com

Date Created

12/03/2013

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

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

supplier:	COMPUCA	ARE CENTER	P.O. No.:	13-04-0009	
Address	80 Ortigas	Avenue, GH, San Juan Metro Manila	Date :	April 18, 2013	
el. No.	722-9783		Mode of		
IN :			Procurement :	Shopping	
	2				
Sentleme Ple		this office the following articles subject to the terms and conditi	ons contained he	erein:	
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term	1:	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		7 WD upon receipt	
Date of D	elivery :			of approved PO (o	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
40 3	rolls units	Belden 31583A Cat5E UTP Cable (P/N: 1583A008) LAN Cable tester		5,300.00 300.00	212,000.00 900.00 - -
		APR 2 6 2013 PROPERTY SECTION			
Total Amo	ount in Words	Charge to IRAD MOOE. TWO HUNDRED TWELVE THOUSAND NINE HUNDRED PESOS.		Php	212,900.00
		JUNIS			
	Conforme:	ure to make the full delivery within the time specified above, a pen or every day of delay shall be imposed. Columbia Columbia	Very t	nuly yours, D E. LIBORO irector	
	(Signature	over Printed Name of Supplier)			
	-	(Date)			
Funds Av	ailable :	MARILOU C. VEELIAN U/X4/13 Accountant III	ALOBS NO.:		

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

DOST Complex, Gen. Sentos Avenue, Sicutan, Taguig City Trunkline No. 837-2391 to 84 / Telefax No. 837-2071 toc. 2136

		SYSTEMS, INC.	P.O. No.:	13-04-0010	dele	
ddross :		Iniad Condo cor. Gen. Maiver St., Talt Ave., Malate Manila	Date :	April 18, 2013 Shopping		
Tol. No. TIN :	528-2120	to 21	Niode of Procurement:			
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Place of D	lelivery:	Property Section - 2nd Floor STII Bidg.,	Payment Tem			
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1000 150 7	pcs. sets pos.	AMP RJ-45 Connector AMP Wail Plate, 2 sockets with moduler jack (for RJ45) AMP Cate Patch Panel 24-ports		5.50 165.00 3.420.00	5,500.00 24,750.00 23,940.00	
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	are considerated and the constraint of the const	Charge to IRAD MODE.				
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		lure to make the full delivery within the time apportised above, a per or every day of delay shall be imposed.	at at	truly yours,	*	
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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Sentes Avenue, Bicuten, Taguig City
Trunktine No. 837-2191 to 84/ Telefax No. 837-2071 loc. 2135

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THE SECTION ASSESSMENT OF THE PERSON

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

	MCSA MA		P.O. No.: 13-04-0012				
Address	: 446 San F	Fernando Street, Binondo, Manila	Date :	April 18, 2013			
Tel. No.	241-4217		Mode of	740.110, 2010			
TIN :			Procurement :	Shopping			
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Gentleme Ple		this office the following articles subject to the terms and conditi	ons contained he	rein:			
			ons contained ne	ieni.			
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term				
Data of D	ali mari	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	7 WD upon receipt	t		
Date of D	envery .			of approved PO (o	n-stock)		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount		
50	rolls	Masking tape 2"	Otton No.	50.00			
20	rolls	Duct tape 2"		100.00	2,500.00 2,000.00		
(a)	23.57			100.00	2,000.00		
					-		
4. 17	1.2				-		
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			-		0.1		
		Charma to IDAD MOOF			-		
		Charge to IRAD MOOE.			-		
(Total Amou	unt in Words)	FOUR THOUSAND FIVE HUNDRED PESOS.		Pho	4.500.00		
		THE THE TENENCE OF LOOK.		Php	4,500.00		
<u>In</u>	case of failu	re to make the full delivery within the time specified above, a pena	Ity of one tenth (1/	(10)			
of one	e percent for	every day of delay shall be imposed.					
		and the state of t					
		JUTUR'S COL					
		The state of the s	very tru	ly yours,			
				/			
		(A) [DEPART A)	AA	1			
		The art is	ROSER. A	MOCERA			
		Cachide Cachide	Chief,				
	Conforme:	The Dutudes - los loss					
	(Cianatana	DUL DVINZM 7/03/2013					
	(Signature o	ver Printed Name of Supplier)					
9		SPRU 25, 2013 (Date)					
		(Date)					
Funds Avail	able :						
			ALOBS NO.:				
	1,3	an /					
		MARILOU CLÉELIAN	Amount :				
		O Accountant III USU 13					
	-	1/4 / 1					

Active

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

2141652

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Purchase of Various Supplies for LAN Re-wiring

Area of Delivery

Metro Manila

Solicitation Number:

STII2013-005

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Office Supplies and

Devices

Approved Budget for the

Contract:

PHP 386,000.00

Delivery Period:

7 Day/s

Client Agency:

Contact Person:

Ma. Rachel Diana S Mesias

Administrative Aide I STII Bldg.,DOST Compound, Gen. Santos

Avenue, Bicutan Taguig City Metro Manila Philippines 1631

63-2-8377517 lechar109@yahoo.com

63-2-8372191 Ext.5

Associated Components	1
Bid Supplements	0
Document Request List	2
Date Published	23/02/2013
Last Updated / Time	23/02/2013 00:00 AM
Closing Date / Time	04/03/2013 16:00 PM

Description

Please quote your best government price for the items listed below:

40 roll UTP cable

1000 piece RJ-45 plugs

150 piece Ehternet wall plate

3 piece Cable testers

7 piece Patch panel 1 piece Open Bay Switch Rack - 6ft x19inches 50 piece Orange PVC Conduit pipe 1" dia.

10 roll Tie Wire

10 bag Vistay Sand

5 bag Cement

1 gallon Flat paint

1 gallon Latex paint

50 roll Masking tape 2"

20 roll Duct tape 2"

1000 piece Cable tie

activot

Tlos /2017

ROSIE R. ALMOCERA

BAC, Chair

	70.0	ems
 ne		amc

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	cable	UTP cable	40	Roll	240,000.00
2	plug	RJ-45 plug	1,000	Piece	5,000.00
3	ethernet wall plate	ethemet wall plate	150	Piece	90,000.00
4	cable tester	cable tester	3	Piece	1,500.00
5	patch panel	patch panel	7	Piece	24,500.00
6	switch rack	open bay switch rack - 6ft x 19"	1	Piece	9,990.00
7	pipe	orange pvc conduit pipe 1" dia.	50	Piece	2,500.00
8	wire	tie wire	10	Roll	500.0
9	sand	vistay sand	10	Bag	500.0
10	cement	cement	5	Bag	1,000.0
11	paint	flat paint	1	Gallon	1,500.0
12	paint	latex paint	1	Gallon	1,500.0
13	masking tape	masking tape 2"	50	Roll	5,000.0
14	duct tape	duct tape 2"	20	Roll	2,000.0
15	cable tie	cable tie	1,000	Piece	500.0

Other Information

Please submit sealed bid at BAC Secretariat - PROPERTY SECTION STII Bldg. DOST Bldg., Bicutan, TAguig City

Created by

Ma. Rachel Diana S Mesias

Date Created

22/02/2013

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Republic of the Philippines Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City

Work Order No. 13-2013
Date April 25, 2013
PR No. 13-04-0095

POLYSTAR GRAPHICS & MULTI PRINT No. 8 Yugoslavia St., Levitown Estate, BL, Parañaque City Tel. No. 821-2432

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work		it ice	TOTAL
1.	300	copies	Printing of STII 2012 Annual Report Specifications: No. of pages: 60 (including cover) Size: 8-1/2" x 11" Stock: Cover - C2S 220 Inside - C2S 100 Color: Cover - full color, 2 sides (front & back) Cover (with plastic lamination on front)	Р	208.00	P 62,400.00 vvvvvvvvvvvvv SIXTY-TWO THOUSAND FOUR HUNDRED PESOS.
			and back cover) Inside – full color Process : Offset Others : perfect binding : camera ready pages on CD Delivery: Work completed within 20 working days including approval of laser proof print	CHENCE DATE	JUN	€ 3 2013 Section

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

Funds Available

Fund

Recommending Approval:

ARISTOTLE P. CARANDANG
Chief, CRPD

AAPPROVED:

RAYMUND E. LIBORO
ADirector

Work Order Received:

By:

By:

By:

Marting

Date:

9-19-2013

I. H. PM



Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 479845)

Status: posted

Close Window

Reference	Number:
-----------	---------

2189563

Control Number:

STII2013-008

Bid Notice Title:

Printing of 2012 Annual

Report

Approved Budget:

108000.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

20 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Annual Report

Awardee: POLYSTAR GRAPHICS & MULTI

PRINT

Address:

8 Yugoslavia Street, Levitown Estate, Better Living, Parañaque

City Metro Manila, NCR,

Philippines

Manila, NCR, Philippines

Contact Person: Fely P Policarpio

Designation:

President and General Manager

Line Item

Product/Service/Project Name Annual Report, Annual Report 2012, , 300, CopyPHP 108,000.00

Budget

Reason for Award:

LCRB

Award Type:

Award Notice

Contract Amount:

PHP 62,400.00

Award Date:

03-Jun-2013

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:



Awarded

16

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2189563

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Printing of 2012 Annual Report

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-008	Status	
Trade Agreement:	Implementing Rules and Regulations	to I will live being	
Procurement Mode:	Shopping	Associated Components	
Classification:	Goods		
Category:	Printing Services	Bid Supplements	
Approved Budget for the Contract:	PHP 108,000.00		
Delivery Period:	20 Day/s	Document Request List	
Client Agency:		•	

Conta	ct	Pe	rso	n:

Date Published 28/03/2013 Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST Compound, Gen. Santos Last Updated / Time 05/06/2013 13:43 PM Avenue, Closing Date / Time 03/04/2013 16:00 PM

Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5 · 63-2-8377517 lechar109@yahoo.com

Description

Printing of 2012 STII Annual Report

No. of copies: 300 No. of pages: 60 (including cover) Size: 8-1/2" x 11"

Stocks:

Cover: C2S 220 Inside: C2S 100

Color:

Cover: full color, 2 sides (front & back) cover (with plastic lamination on front and back cover)

Inside: full color Process: Offset Others: Perfect Binding camera ready pages on CD

Work completed within 20 working days (including approval of laser proof)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Annual Report	Annual Report 2012	300	Сору	108,000.00

Created by

Ma. Rachel Diana S Mesias

Date Created

27/03/2013

Republic of the Philippines Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

> Work Order No. 15-2013 Date May 8, 2013 PR No. 13-03-0071

ZURBANO PUBLISHING & PRINTING CORP. 2195 Primo Rivera St., Barangay La Paz, Makati City Tel # 898-3374/898-3417

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work	Uni Pri		TOTAL
	5,000 5,000 5,000	Copies Copies Copies	Printing of DOST Digest : April 2013 May 2013 June 2013	Р	2.50 2.50 2.50	P 12,500.00 12,500.00 12,500.00
	5,000 5,000 5,000	Copies Copies Copies	Printing of Balitang RapiDOST: April 2013 May 2013 June 2013 Specifications: Size: 8.5" x 11.5" (folded) No. of pages: 4 (2 pages in 1 spread) Stock/Cover: C2S 70 Printing: Offset Color: Full color Others: with color separation & colored		2.50 2.50 2.50	12,500.00 12,500.00 12,500.00 ======= P 75,000.00 vvvvvvvvvvvv SEVENTY- FIVE THOUSAND PESOS.
			Laserprint proof - File in CD (adobe in design & pdf format) - CTP Process, folding - work completed within 3 working days CHARGE TO CRPD-GAA.	5215	C. S. I	JUN O S 2013

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

Funds Available Fund	2017-01 -0291		De como di
Function/Project	A.05.9.02	*	Recommending Approval:
	MARILOU C. LEELIAN ACCOUNTANT III		ARISTOPLE P. CARANDANG Chief, CRPD
			APPROVED :
		/	RAYMUND E. LIBORO Director
Work Order Receiv	ed: Johnby Clu	13	=======================================
By: _ NOTE: SEE TERMS A	MARY ANN SABISM ND CONDITIONS AT THE BACK	_	Date:

PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 480090)

Status: posted

Close Window

Reference Number:

2202733

Control Number:

STII2013-0011

Bid Notice Title:

Printing of BAlitang

RapiDOST and DOST

Digest (2nd Qrt 2013)

Approved Budget:

91200.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

3 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Rachel Z Chen

Designation:

General Manager

Manila, NCR, Philippines

rapidost

Awardee: Contact Person:
ZURBANO PUBLISHING AND

PRINTING CORP.

Address :

1417 P. Ocampo St., San Antonio

Village, Makati City Makati City

Metro Manila, NCR, Philippines

Line Item

Product/Service/Project Name Budget
1 rapidost, rapidost april 2013, , 5000, Copy PHP 15,200.00

Reason for Award:

LCRB

Award Type:

Award Notice

Contract Amount:

PHP 12,500.00

Award Date:

05-Jun-2013

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:



Award Notice Abstract (Ref No.: 480397)

Status: posted

Close Window

Ref	ference	Num	ber:
-----	---------	-----	------

2202733

Control Number:

STII2013-0011

Bid Notice Title:

Printing of BAlitang

RapiDOST and DOST

Digest (2nd Qrt 2013)

Approved Budget:

91200.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

3 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Manila, NCR, Philippines

rapidost

Awardee: Contact Person: ZURBANO PUBLISHING AND

PRINTING CORP.

Address:

1417 P. Ocampo St., San Antonio

Village, Makati City Makati City Metro Manila, NCR, Philippines

Rachel Z Chen

Designation:

General Manager

Line Item

Product/Service/Project Name **Budget** 2 rapidost, rapidost may 2013, , 5000, Copy PHP 15,200.00

Reason for Award:

Responsive bidder

Award Type:

Award Notice

Contract Amount:

PHP 12,500.00

Award Date:

05-Jun-2013

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:



PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 480398)

Status: posted

Close Window

Reference Number:

2202733

Control Number:

STII2013-0011

Bid Notice Title:

Printing of BAlitang

RapiDOST and DOST

Digest (2nd Qrt 2013)

Approved Budget:

91200.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

3 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Manila, NCR, Philippines

rapidost

Awardee : ZURBANO PUBLISHING AND

PRINTING CORP.

Address :

1417 P. Ocampo St., San Antonio

Village, Makati City Makati City Metro Manila, NCR, Philippines Contact Person : Rachel Z Chen

Designation:

ocsignation .

General Manager

General Manager

Line Item

Product/Service/Project Name Budget
3 rapidost, rapidost june 2013, , 5000, Copy PHP 15,200.00

Reason for Award :

Responsive bidder

Award Type:

Award Notice

Contract Amount:

contract Amount

PHP 12,500.00

Award Date:

05-Jun-2013

Publish Date:

05.1 2012

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:



Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 480399)

Status: posted

Close Window

2202733

Control Number:

STII2013-0011

Bid Notice Title:

Printing of BAlitang

RapiDOST and DOST

Digest (2nd Qrt 2013)

Approved Budget:

91200.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

3 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Manila, NCR, Philippines

digest

Contact Person :

Designation:

General Manager

ZURBANO PUBLISHING AND Rachel Z Chen

Product/Service/Project Name

4 digest, digest april 2013, , 5000, Copy

PRINTING CORP.

Address:

Awardee:

Line Item

Reason for Award:

Responsive bidder

1417 P. Ocampo St., San Antonio

Village, Makati City Makati City

Metro Manila, NCR, Philippines

Award Type:

Award Notice

Contract Amount:

PHP 12,500.00

Award Date:

05-Jun-2013

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Budget

PHP 15,200.00

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 480400)

Status: posted

Close Window

Reference Number:

2202733

Control Number:

STII2013-0011

Bid Notice Title:

Printing of BAlitang

RapiDOST and DOST

Digest (2nd Qrt 2013)

Approved Budget:

91200.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

3 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

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

Contact Person:

Rachel Z Chen

Designation:

General Manager

digest

Product/Service/Project Name

5 digest, digest may 2013, , 5000, Copy

Awardee :

ZURBANO PUBLISHING AND PRINTING CORP.

Address :

Line Item

Reason for Award:

Responsive bidder

1417 P. Ocampo St., San Antonio

Village, Makati City Makati City

Metro Manila, NCR, Philippines

Award Type:

Award Notice

Contract Amount:

PHP 12,500.00

Award Date:

05-Jun-2013

05 Juli 2015

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Budget

PHP 15,200.00

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

ed

Close Window

Award Notice Abstract (Ref No.: 480401)	AND THE PROPERTY OF THE PROPER		Status: poste
Reference Number:	Procurement S			Award Type:
2202733	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro			Award Notice
Control Number:	Manila, NC	R, Philippines		Contract Amount:
STII2013-0011	Awardee :	Contact Person	:	PHP 12,500.00
Bid Notice Title:	ZURBANO PUBLISHING AND PRINTING CORP.	Rachel Z Chen	,	Award Date:
Printing of BAlitang	Address :	Designation:		05-Jun-2013
RapiDOST and DOST	1417 P. Ocampo St., San Antonio Village, Makati City Makati City	General Manager		Publish Date:
Digest (2nd Qrt 2013)	Metro Manila, NCR, Philippines	,		05-Jun-2013
Approved Budget:	Line Them			Date Last Updated:
91200.0000	# Product/Service/Pro	ject Name	Budget	05-Jun-2013
Procurement Mode:	6 digest, digest june 2013, , 50		PHP 15,200.00	Created By:
Shopping				Ma. Rachel Diana S
Classification:	Reason for Award : Responsive bidder			Mesias
Goods	incopolisive bladel			Date Created:
Category:				05-Jun-2013
Printing Services				Approver:
Applicable Procurement				Ma. Rachel Diana S
Rules:				Mesias
Implementing Rules and	105			View Documents:
Regulations				0
Funding Source:	8			
Government of the				1
Philippines (GOP)				
Funding Instrument:				
General Appropriations				
Act				
Area of Delivery:				
Metro Manila				
and the same of th				

Delivery Period:

Contact Person:

Created By:

Ma. Rachel Diana Mesias

Ma. Rachel Diana Mesias

3 Day/s

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2202733

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Printing of BAlitang RapiDOST and DOST Digest (2nd Qrt 2013)

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0011	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Printing Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 91,200.00		
Delivery Period:	3 Day/s	Document Request List	8
Client Agency:		,	
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	13/04/2013
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	13/04/2013 00:00 AM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517	Closing Date / Time	19/04/2013 12:00 PM

lechar109@yahoo.com

Description

Printing of the ff.:

Balitang RapiDOST

5000 copies * April 2013 5000 copies * May 2013 5000 copies * June 2013

DOST Digest

5000 copies * April 2013 5000 copies * May 2013 5000 copies * June 2013

Specifications:

Process - OFFSET Printing

Paper stock: C2S 70 No. of pages - 4 (2 pages in 1 spread) Size - 8.5" x 11.5"

Color - full color

Others - with color separation & colored laserprint proof

- file in CD (Adobe In Design and pdf format)

Term: Work completed within three (3) days

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	rapidost	rapidost april 2013	5,000	Сору	15,200.00
2	rapidost	rapidost may 2013	5,000	Сору	15,200.00
3	rapidost	rapidost june 2013	5,000	Сору	15,200.00
4	digest	digest april 2013	5,000	Сору	15,200.00
5	digest	digest may 2013	5,000	Сору	15,200.00
6	digest	digest june 2013	5,000	Сору	15,200.00

Created by

Ma. Rachel Diana S Mesias

Date Created

12/04/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2169772

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

One (1) year subscription of Encyclopedia Britannica Online-Library Edition

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-006	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	n-B-	egame of the second
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		8
Category:	Books, Maps and Other Publications	Bid Supplements	0
Approved Budget for the Contract:	PHP 100,000.00		
Delivery Period:	1 Year/s	Document Request List	0
Client Agency:			
		Date Published	13/03/2013
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST		
12 (Wester 100	Compound, Gen. Santos Avenue, Bicutan	Last Updated / Time	12/03/2013 11:04 AM
	Taguig City		
	Metro Manila . Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	19/03/2013 12:00 PM

Description

One (1) year subscription:

Encyclopedia Britannica online-library edition with 500 pcs virtual access cards * includes: Remote IP Access

Includes:

* Britannica Ultimate Encyclopedia CD (multiple installation)

* One (1) unit Automated Library Systems

(Platonixz System) with free training and installation

Other Information

Please submit sealed bid quotation at Property Section, STII Bldg., DOST Complex Bicutan, TAguig City

Created by

Ma. Rachel Diana S Mesias

Date Created

12/03/2013

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier:		LEX DESIGNS			
Address	Fil-Carto	oons Compound, Reliance cor. Pioneer St. Mandalusens Ci	P.O. No.:	13-06-0029	
Tel. No.	486-780	4/458-5571	Mode of	June 3, 2013	
TIN :			Procurement :	Shopping	
Gentlemer Ple		h this office the following articles subject to the terms and condit	ions contained he	erein:	
Place of D				-	
	,	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term		
Date of De	elivery:	City	Delivery Term:	5-15 Wd upon rec	eipt of
			-	approved PO	
Qty.	Unit	Description	Stock No	T ## 11 T	
12	pcs.	AC-012 Jr. Exec. Chair	Stock No.	Unit Cost	Amount
		* mid back		2,609.00	31,308.00
		* with titling mechanism with arms			-
	1.17	* fabric upholstered			-
1					-
1	piece	AC-023 Computer chair w/o arms, upholstered with fabric			-
		, spirotototo with labilic		1,738.00	1,738.00
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				Php	33,046.00
of one	se of failur percent for	e to make the full delivery within the time specified above, a penalt every day of delay shall be imposed.	y of one tenth (1/1	0)	
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			Very truly	yours,	
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Re	ase sign	here:	RAYMUND E	LIBORO	
9	onforme:	mallona	Direct	tor	
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~	Juli	0 2013	-*		
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nds Availabl	le ·				
- TrailaUI				Carrier Factories stem	
		1200000 N	ALOBS NO.:	110 - 2013 - 26 -	03/9
		MARILOU C. LEELIAN		£ 2	
		Accountant III	Amount :	\$ 35, MPG	
		and the state of t			

Close Window



Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 480392)

Status: posted

Reference Number:	Procurement S			Award Type:
2232453	DOST Compound, Gen. Santos			Award Notice
Control Number:	Manila, NC	R, Philippines	ragary city rictio	Contract Amount:
STII2013-0013	Awardee :	hair Contact Persor	1:	PHP 31,308.00
Bid Notice Title:	MOVAFLEX DESIGNS UNLIMITED INC	Melly A. Ablona	T.	Award Date:
Supply and delivery of	Address :	Designation:		05-Jun-2013
fixtures (Chair)	Goodwill Comp. Reliance cor. Pioneer St. Mandaluyong City	Sales & Marketin	na Manager	Publish Date:
Approved Budget:	Metro Manila, NCR, Philippines			05-Jun-2013
91800.0000				Date Last Updated:
Procurement Mode:	# Product/Service/Pro	riect Name	Budget	05-Jun-2013
Shopping	2 chair, junior exec. chair, mid b		PHP 43,200.00	Created By:
Classification:				Ma. Rachel Diana S
Goods	Reason for Award :			Mesias
Category:	Responsive bidder			Date Created:
Fixtures				05-Jun-2013
Applicable Procuremen	t			Approver:
Rules:				Ma. Rachel Diana S
Implementing Rules and				Mesias
Regulations				View Documents:
Funding Source:				0
Government of the				
Philippines (GOP)				
Funding Instrument:				
General Appropriations				
Act				
Area of Delivery:				
Metro Manila				
Delivery Period:				
7 Day/s				
Contact Person:				
Ma. Rachel Diana Mesias	70			
Created By:				
Ma. Rachel Diana Mesias		94		

Philippine Government Electron

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 480393)

Ma. Rachel Diana Mesias

Status: posted

Close Window

Reference Number:	Procurement S			Award Type:
2232453	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro			Award Notice
Control Number:		CR, Philippines		Contract Amount:
STII2013-0013	Awardee :	Contact Perso	n:	PHP 1,738.00
Bid Notice Title:	MOVAFLEX DESIGNS UNLIMITED INC	⁾ , Melly A. Ablona		Award Date:
Supply and delivery of	Address: Goodwill Comp. Reliance cor.	Designation:		05-Jun-2013
fixtures (Chair)	Pioneer St. Mandaluyong City	Sales & Marketi	ng Manager	Publish Date:
Approved Budget:	Metro Manila, NCR, Philippines			05-Jun-2013
91800.0000	I to a Whom			Date Last Updated:
Procurement Mode:	# Product/Service/Product/Serv	oject Name	Budget	05-Jun-2013
Shopping	4 chair, computer chair w/o arn		PHP 2,500.00	Created By:
Classification:				Ma. Rachel Diana S
Goods	Reason for Award : Responsive bidder			Mesias
Category:	responsive bluder			Date Created:
Fixtures				05-Jun-2013
Applicable Procurement	t			Approver:
Rules:				Ma. Rachel Diana S
Implementing Rules and	le d'u			Mesias
Regulations				View Documents:
Funding Source:				0
Government of the				
Philippines (GOP)				91
Funding Instrument:				
General Appropriations				2
Act				
Area of Delivery:				
Metro Manila				
Delivery Period:				
7 Day/s				
Contact Person:				
Ma. Rachel Diana Mesias				
Created By:				

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2232453

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of fixtures (Chair)

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0013	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Fixtures	Bid Supplements	0
Approved Budget for the Contract:	PHP 91,800.00		
Delivery Period:	7 Day/s	Document Request List	5
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	17/05/2013
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	17/05/2013 00:00 AM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	23/05/2013 16:00 PM

Description

8 units Senior Exec. Chair, high back 12 units Junior Exec. Chair, mid back 5 units Visitors Chair

1 unit Computer chair w/o armrest

Note: Please submit sealed quotations with picture of item.

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	chair	senior exec. chair, high back	8	Unit	33,600.0
2	chair	junior exec. chair, mid back	12	Unit	43,200.0
3	chair	visitors chair	5	Unit	12,500.0
4	chair	computer chair w/o armrest	1	Unit	2,500.0

Created by

Ma. Rachel Diana S Mesias

Date Created

16/05/2013

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE
DOST Complex, Gen. Sentos Afenue, Bloutan, Taguin City.
Trunkline No. 657-2161 to 94 / Telefex No. 837-2071 loc. 2136

	Supplier:	WORKST	ATION DESIGNER CENTER	P.O. No.:	13-06-0030	
			treet, Quezon City	Date :	June 3, 2013	
	Control of the Control	703-4280	/ 497-2372	Mode of		
	TIN :			Procurement:	Shopping	
	Gentleme		this office the following articles subject to the terms and condition	ons contained he	or g in:	
				Payment Term		
	Place of L	Jelivery:	Property Section - 2nd Floor STII Bidg., DOST Compound, Gen. Sentos Ave., Bicutan, Taguig City		7 WD upon receipt	of
	Date of D	elivery:	mous appropriate copy married strait measures, segling only		approved PQ	
	Qty.	Unit	Description	Stock No.	Unit Cost	Amount
	8	рсв.	HF-810GHA Sr. Exec. Chair		3,430.00	27,440.00
			* high back			
			* with armrest			
			* gaslift & titling & swivel mechanism * nylon base with caster	1		-
			* Fabric upholstery	20		
			* 610W x 475D x 1045~1165H			
			Color: 7 pis - HF 24-10 7.6/10		1	
			Color: 7 pls - HF 24-10 7 6/10 1 pc HF 1250-8			
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	_	MARILOU	C. LEELIAN Amount	. **	27,440	
		Accou	untant III		7 775	



Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 480391)

Status: posted

Close Window

Refer	ence	Num	ber:
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2232453

Control Number:

STII2013-0013

Bid Notice Title:

Supply and delivery of

fixtures (Chair)

Approved Budget:

91800.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Fixtures

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

7 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Manila, NCR, Philippines

chair

Contact Person:

John Eric Go

Designation:

WORKSTATION DESIGNERS CENTER

Address:

Unit 604 First Marcel Tower, 926 G

Araneta Avenue, 926 G Araneta

Avenue, Quezon City Metro Manila, General Manager

NCR, Philippines

Line Item

Awardee:

Product/Service/Project Name Budget 1 chair, senior exec. chair, high back, , 8, Unit PHP 33,600.00

Reason for Award: Responsive bidder

Award Type:

Award Notice

Contract Amount:

PHP 27,440.00

Award Date:

05-Jun-2013

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:

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

Address Tel. No. TIN				13-06-0031 June 3, 2013 Shopping		
Gentleme Pie		h this office the following articles subject to the terms and cor	nditions contained he	erein:		
Place of L		Property Section - 2nd Floor STII Bidg.,				
Date of D	anth in m	DOST Compound, Gen. Sentos Ave., Bicuten, Taguig City	Delivery Term	Payment Term: Delivery Term: 10-15 DAYS upon receipt of		
Date of D	envery :		Denvery renn.	approved PO	receipt of	
Qty.	Unit	Description				
5	pos.	R-323 Visitor chair sled based chair fabric seet	Stock No.	Unit Cost	Amount	
		SCIENCE & TECHNOLOGY INFORMATION INSTITUTE AND ADDRESS LIVIN 9 \$ 2913 PROFESSION SECTION Charge to Regular Fund.		1,900.00	9,500	
In c	ase of failu	Ire to make the full delivery within the time specified shove; a De revery day of delay shall be imposed.	The control of the co	Php (0)	9,500.0	
	(Signature o	here: Aver Printed Name of Supplier) 11-13 (Date)	Very truly 24 ARLENE E. Shipe	CENTENO		
unds Availet		MARILOU C. LEELIAN Accountant III	ALUBS IVU.:	#19 - 2102 AL	. נכבל	
		outo,				
ailable :						

Award Notice Abstract (Ref No.: 480395)

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Status: posted

Reference Number:

2232453

Control Number:

STII2013-0013

Bid Notice Title:

Supply and delivery of

fixtures (Chair)

Approved Budget:

91800.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Fixtures

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Metro Manila

Delivery Period:

7 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS

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

Manila, NCR, Philippines

chair

Contact Person:

DESIGN EXCELLENCE HOME &

OFFICE SYSTEM CO. Address:

1 Binmaka St. cor. Biak na Bato, Brgy. Manresa, Quezon City

Quezon City Metro Manila, NCR,

Philippines

Awardee:

Rebecca C Tieng

Designation:

Managing Partner

Line Item

Product/Service/Project Name

Budget 3 chair, visitors chair, , 5, Unit PHP 12,500.00

Reason for Award:

responsive bidder

Award Type:

Award Notice

Contract Amount:

Close Window

PHP 9,500.00

Award Date:

05-Jun-2013

Publish Date:

05-Jun-2013

Date Last Updated:

05-Jun-2013

Created By:

Ma. Rachel Diana S

Mesias

Date Created:

05-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier .		N INDUSTRIAL SALES, INC.	P.O. No.:	13-06-0037			
Address		dison St., 1544 Mandaluyong City	Date :	June 6, 2013			
Tel. No.	631-8366		Mode of				
TIIV :			Procurement :	Shopping			
Gentleme Ple	ease furnish	this office the following articles subject to the term					
r race or L	Delivery.	Property Section - 2nd Floor STII Bldg.,	Payment Term				
Date of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Tagu	Delivery Term:	7-10 WD upon rec			
				of approved PO (c	on-stock)		
Qty.	Unit	Description	Stock No.	Unit Cost	A		
90	gallon	Boysen latex paint, glossy, white	Stock No.		Amount		
6	gallon	Boysen Latex paint, flatwall, white		622.50	56,025.00		
4	gallon	Boysen Enamel paint white QDE		527.00 655.00	3,162.00		
3	piece	Roller brush 9"		30.95	2,620.00 92.85		
3	piece	Baby roller		23.40	70.20		
50	piece	Sand paper # 100		10.00	500.00		
			UELIS	10.00	300.00		
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		PROPERTY SEUT	ION		-		
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		Charge to Regular Fund			-		
Total Amou	unt in Words)	SIXTY-TWO THOUSAND FOUR HUNDRED SEVENTY					
		OIX 1-1WO THOUSAND FOUR HUNDRED SEVENTY	7 & 05/100.	Php	62,470.05		
of one	case of failu	re to make the full delivery within the time specified a every day of delay shall be imposed.	above, a penalty of one tenth (1/				
			· Jan				
			,	RAYMUND E. LIBORO			
	Conforme:		Of Direct	Director			
	(Signature or	ver Printed Name of Supplier)					
		(Date)					
unds Availa	able :						
			ALOBS NO.:	MO-2013-66-1	TAPET		
		- 2001S		-			
1		MARILOU C. LEELIAN	Amount :	PG2, 470.05			
-		Accountant III	-	1 1 1			
-							
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Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2232449

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of Construction Supplies and Materials

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0012	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		I i
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 67,060.00		
Delivery Period:	7 Day/s	Document Request List	7
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	17/05/2013
to the second	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	17/05/2013 00:00 AM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	23/05/2013 16:00 PM

Description

90 gallons Latex paint, glossy 6 gallons Latex paint, flatwall 24 gallons Latex paint, glossy, black 4 gallons Enamel paint 3 pcs. Paint brush 2" 1 gallon Glazing putty 4 qrts. Acri-color 3 pcs. Roller brush # 9 3 pcs. Baby roller 50 pcs. Sand paper # 100

	7			
Lin	0	Ter	01	220
	•	-	CI	113

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	paint	Latex paint glossy	90	Gallon	47,250.00
2	paint	Latex paint, flatwall	6	Gallon	2,520.00
3	paint	Latex paint, glossy, black	24	Gallon	12,600.00

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/Printab

4	paint	· Enamel paint	4	Gallon	2,500.00
5	brush	paint brush 2"	3	Piece	45.00
6	glazing putty	glazing putty	1	Gallon	700.00
7	paint	acri-color	4	Quart	600.00
8	brush	Roller brush #9	3	Piece	120.00
9	paint roller	Baby roller	3	Piece	75.00
10	sand paper	sand paper #100	50	Piece	650.00

Created by

Ma. Rachel Diana S Mesias

Date Created

16/05/2013

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Sunnlier .	INNOVE 8	MARKETING	P.O. No.:	13-06-0039	
The second second		eviste St., Salcedo Village, Makati City	Date :	June 19, 2013	
Tel. No.	750-1558	certate of, suredus rinage, manda ony	Mode of Procurement :		
Gentleme Ple		this office the following articles subject to the terms and conditi	ions contained he	erein:	
Place of D	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term	1:	
	7000	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		15 WD upon receip	ot -
Date of D	elivery :			of approved PO (o	n-stock)
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
170	piece	* width - 12" * height - 16" * thickness depth - 2" * ballistic nylon body * with Prada like leatherette handle * branding -logo embossed on letter, stitched mounting * color-black SCIENCE & TECHNOLOGY INFORMATION INSTITUTE DATE JUN 2 8 2013 FIME PROPERTY SCHON		395.00	67,150.00
		Charge to science.ph - CTM.			
(Total Am	ount in Word	s) SIXTY-SEVEN THOUSAND ONE HUNDRED FIFTY PESOS.		Php	67,150.00
	ne percent	ilure to make the full delivery within the time specified above, a perfor every day of delay shall be imposed.	Very	truly yours, ND E. LIBORO Director	
	Conforme RJ (Signatur	s - ASUNCION TO OVE Printed Name of Supplier)			

PhilGEPS
Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 490899)

Central Portal for Philippine Government Procurement Oppurtunities

Status: posted

Close Window

Reference Number:

2242910

Control Number:

STII2013-0014

Bid Notice Title:

Supply and delivery of

Personalized item

Approved Budget:

161150.0000

Procurement Mode:

Shopping

Classification:

Goods

Category:

Corporate Giveaways

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Loans / Grants

Area of Delivery:

Metro Manila

Delivery Period:

15 Day/s

Contact Person:

Ma. Rachel Diana Mesias

Created By:

Ma. Rachel Diana Mesias

Procurement Service - PhilGEPS
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro

Manila, NCR, Philippines

document bag
Awardee: Contact Person:

INNOVE 8 MARKETING

Address :

14/F Vernida IV Bldg., 128 LP Leviste St., Salcedo Village Makati City Metro Manila, NCR,

Philippines

Proprietor

Designation:

Robert John Santos Asuncion

ine Item

Line Item
Product/Service/Project Name Budget

1 document bag, document bag, , 170, Piece

Reason for Award :

Responsive Bid

Award Type:

Award Notice

Contract Amount:

PHP 67,150.00

Award Date:

21-Jun-2013

Publish Date:

21-Jun-2013

Date Last Updated:

21-Jun-2013

Created By:

Ma. Rachel Diana S

Ma. Racifei Dialia

Mesias

PHP 68,000.00

Date Created:

21-Jun-2013

Approver:

Ma. Rachel Diana S

Mesias

View Documents:

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2242910

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of Personalized item

Area of Delivery

Metro Manila

ea of Delivery Metro	Manila		Pending
Solicitation Number:	STII2013-0014	Status	
rade Agreement:	Implementing Rules and		1
		Associated Components	
Procurement Mode:	Shopping		
Classification:	Goods	Lande	0
Category:	Corporate Giveaways	Bid Supplements	1
Approved Budget for the Contract:	PHP 161,150.00		C
Delivery Period:	15 Day/s	Document Request List	
Client Agency:			28/05/201
Contact Person:	Ma. Rachel Diana S Mesias	Date Published	28/03/201
Contact Const	Administrative Aide I STII Bldg.,DOST		27/05/2013 16:43 P
	Compound, Gen. Santos Avenue, Bicutan	Last Updated / Time	
	Taguig City Metro Manila	Closing Date / Time	03/06/2013 12:00 P
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	

Description

Personalized Item:

- 170 pcs. Document bag * ballistic nylon (body) * with prada-like leatherette (handle
- * color black
- * Branding logo embossed on leather; stitched mounting
- * Width 12 inches * Height 16"
- * thickness/depth 2 inches

405 pcs. USB Flash Drive

* 1 GB customized card type with full color logo print

=	_	_	-	40	-	าร

Line Items	Product/Service	Description	Quantity	Budget (PHP)	
Item No.	Name	1	170	Piece	68,000.0
1	document bag	document bag			

www.pntlgeps.gov.ph/GEPSNONPILOT/Tender/Printablel

2	flash drive	1 gb USB customized flash drive - card type	405	Piece	93,150.0
her Infor	mation it sealed hid to the P	roperty Section - STII Bldg. DOST Complex, F	Bicutan, T	Aguig City	17.

Created by

Ma. Rachel Diana S Mesias

Date Created

27/05/2013

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	THISTLE	INTERNATIONAL, INC.	P.O. No.:	13-06-0038		
Address :	No. 1045	Aurora Blvd., Loyola Heights, QC	Date :	June 20, 2013		
Tel. No. TIN :	421-2199		Mode of Procurement:	Shopping		
Gentleme Ple		this office the following articles subject to the terms and con-	ditions contained he	erein:		
Place of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term			
Date of De	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:			
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
1 yr/subs		Brittanica Online-Library Edition with 500 individual users of vcard		100,000.00	100,000.00 - - - - -	
		JUN 2 8 2013	* Science D	7/10/		
(Total Amou	unt in Words)	ONE HUNDRED THOUSAND PESOS.			-	
_In o	case of failu	re to make the full delivery within the time specified above, a per every day of delay shall be imposed.	nalty of one tenth (1/	Php (10)	100,000.00	
			Very tru	lly yours,		
	Conforme:	Cherita (HERIA	RAYMUND Dire	E. LIBORO		
	(Signature o	VELON HERIA ver Printed Name of Supplier) Vuly 01, 2013 (Date)				
Funds Availa	able :		ALOBS NO.:			
		MARILOU C. LEELIAN Accountant III	Amount :			



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Help

Bid Notice Abstract

Number:

Request for Quotation (RFQ)

Reference Number

2169772

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

One (1) year subscription of Encyclopedia Britannica Online-Library Edition

Status

Associated Components

Document Request List

Bid Supplements

Area of Delivery

Metro Manila

Solicitation Number
Trade Agreement:

STII2013-006

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Books, Maps and Other

Publications

Approved Budget for the

Contract:

PHP 100,000.00

Delivery Period:

1 Year/s

Client Agency:

Contact Person:

Ma. Rachel Diana S Mesias Administrative Aide I

STII Bldg.,DOST Compound, Gen. Santos

Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5 63-2-8377517

lechar109@yahoo.com

13/03/2013 Date Published

12/03/2013 11:04 AM Last Updated / Time

19/03/2013 12:00 PM Closing Date / Time

Description

One (1) year subscription:

Encyclopedia Britannica online-library edition with 500 pcs virtual access cards

* includes: Remote IP Access

Includes:

Britannica Ultimate Encyclopedia CD (multiple installation)

* One (1) unit Automated Library Systems

(Platonixz System) with free training and installation

Other Information

Please submit sealed bid quotation at Property Section, STII Bldg., DOST Complex Bicutan, TAguig City

Created by

Ma. Rachel Diana S Mesias

Date Created

12/03/2013

Republic of the Philippines Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City

Work Order No. 22-2013 Date June 25, 2013 PR No.

HB OIRA ADVERTISING Saint Joseph cor. Saint Andrew St. Saint Joseph Park Subd., Pulang Lupa, Las Piñas City Tel. No. 872-0454

Gentlemen:

Funds Available

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

No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1.	10	units	Supply, rental, installation and dismantling of BUS Wrap 1 month rental of bus Full back sticker print Route: Pacita to Valenzuela plying EDSA	Php 15,000.00	P 150,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
		June	Charge 2013 NSTW Fund.	Jh_	

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.

Function/Project NITW 2013	Recommending Approval:
MARILOU C. LEELIAN Accountant III	ARISTOTLE P. CARANDANG Chief, CRPD
	APPROVED :
	RAYMUND E. LIBORO Director
Work Order Received: MI By: JAN 1840	Date: \(\lambda \text{UNR 28, 13}

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

\$ 100,000

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2255222

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply, rental, installation and dismantling of BUS Wrap

Area of Delivery

Metro Manila

a l'Antina Numbori	STII2013-0016	Status	Pending
Solicitation Number:		Della Manageria	
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Shopping	Associated Components	
Classification:	Goods		
Category:	Print and Broadcast and Aerial Advertising	Bid Supplements	0
Approved Budget for the Contract:	PHP 178,000.00		0
Delivery Period:		Document Request List	
Client Agency:			
	The second secon	Date Published	08/06/2013
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I		
C. Tarker	STII Bldg.,DOST Compound, Gen. Santos Avenue,	Last Updated / Time	07/06/2013 17:35 PM
and the test of the time	Bicutan Taguig City Metro Manila	ol de Pata / Timo	13/06/2013 12:00 PM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	

Description

Supply, rental, installation and dismantling of BUS Wrap

* 10 units

* 1 month rental of bus

* full back sticker print

	Item No.	Product/Service Name	Description	Quantity	UOM	budget (Fife)
١	1	Bus Wrap	Bus Wrap	10	Unit	178,000.00
	1	Das IIIap				

Created by

Ma. Rachel Diana S Mesias

Date Created

06/06/2013

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

- Line	HIDCETS		P.O. No.:	13-06-0041	
	HUBGETS	1 Parklane Subd., Brgy. San Francisco, Gen. Trias, Cavite	vite Date July 8, 2013		
ess . No.	0927-3237		Mode of	A STATE OF THE STA	
VO.	0927-3237	a.c.o	Procurement : Shopping		
			1	Supple de transcription de la company de	
leme Pk	n: ease furnish	this office the following articles subject to the terms and conditi	ons contained he	erein:	
	Deliver	Property Section - 2nd Floor STII Bidg.,	Payment Tem	7.	
еоп	Delivery:	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		14 WD upon receip	
e of D	elivery :		_	of approved PO (o	in-stock)
	T 11-14	Description	Stock No.	Unit Cost	Amount
2ty. 290	Diece	Customized card type 1GB USB Flash Drive		299.00	86,710.00
290	piece	* full color logo print			-
					-
					-
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otal A	mount in Word	ds) EIGHTY-SIX THOUSAND SEVEN HUNDRED TEN PESUS.			
	In case of fa	illure to make the full delivery within the time specified above, a pe for every day of delay shall be imposed.	enalty of one tenti	h (1/10)	
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		1 AC /	A	Director	
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		no over Poeter Name of Supplier)			
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		(Date)			
unds	Available :		1,000	tmat tung	/
		15	ALOBS NO.		
		MARTILOUC TEELIAN	Amount	\$ 86, 20	
		Accountant III	PIT HERE		
-					
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		OFFICE OF THE COA AUDITOR			113278
					0.000

Date

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2273083

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of Corporate Giveaways

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0018	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Corporate Giveaways	Bid Supplements	0
Approved Budget for the Contract:	PHP 92,800.00	Sid Supplements	
Delivery Period:	7 Day/s	Document Request List	10
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	25/06/2013
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	25/06/2013 00:00 AM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	28/06/2013 13:00 PM

Description

290 pcs. USB Flash Drive
* 1GB, customized card type with full color logo print
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Flash Drive	1GB customized cartr type USB flash drive	290	Piece	92,800.00

Created by

Ma. Rachel Diana S Mesias

Date Created

24/06/2013

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier :	SCRIBBLE	E MARKETING INC.	P.O. No.:	13-06-0042		
Address :	252 San Juan St. Looc Cardona Rizal		Date :	July 8, 2013		
Tel. No. TIN :	975-3404		Mode of Procurement:	Annual Control of the		
Gentlemei Ple		this office the following articles subject to the terms and condi	tions contained he	erein:		
Place of D	elivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term			
Date of De	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City		14 WD upon receip	ot	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
200 1500	piece piece	Round neck T-shirt with heat press print (F&B) 4" Customized stuffed toy	S. S. San and Market	170.00 50.00	34,000.00 75,000.00	
		SCHNER TECHNOLOGY IN FORMATION INSTITUTE BATE JUL 1 5 2013 PROPLETY SECTION PROPLETY SECTION	1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	1-5-1		
		Charge to 2013 NSTW Fund.			-	
(Total Amou	unt in Words)	ONE HUNDRED NINE THOUSAND PESOS.		Php	109,000.00	
In of one	case of failu	re to make the full delivery within the time specified above, a pen- every day of delay shall be imposed.	Very tru	uly yours,	t	
		ver Printed Name of Supplier) [1] (Date)	A Dire	ector		
Funds Avail	able:			lett to 1		
		MARILOU C. LEELIAN Accountant III	ALOBS NO.: Amount :	7109,00V	-	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : Address Tel. No. TIN :	I. No. 838-8855		P.O. No.: Date : Mode of Procurement :	13-06-0043 July 8, 2013 Shopping		
Gentleme Ple		this office the following articles subject to the terms and con	nditions contained h	erein:		
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: Delivery Term:	7 WD upon receipt	,	
Date of D	elivery :			of approved PO		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
750	piece	Button pins, medium size (2" dia) with print		7.90	5,925.00	
(Total Ame	ount in Words	Charge to 2013 NSTW Fund.) FIVE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS.		Php	5,925,00	
<u>lr</u>	n case of fails ne percent fo	over Printed Name of Supplier)	Very ARISTOTLE P.			
Funds Ava	ailable :					
		MARILOU C. LEELIAN Accountant III	ALOBS NO.: Amount :			

Republic of the Philippines Department of Science and Technology

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Gen. Santos Ave., Bicutan, Taguig City Telephone No. 837-2191 to 95; Fax No. 837-7521

Work Order No. 26-2013
Date July 8, 2013
PR No. 13-05-0175

FAST MOVERS TRADING AND MERCHANDISING # 57-K Katihan St., Poblacion Muntinlupa City Tel # 862-6950

Gentlemen:

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

Item No.	Qty.	Unit	Description of Wo	ork		it ice	TOTAL
	1,000	Copies	Printing of Gift Wrapper Specifications: Size : 18x28" Stock/Cover : C2S 100 Color : Full color Others : CD ready for color separation - work completed within 7 to		P	22.50	P 22,500.00 vvvvvvvvvvv TWENTY-TWO THOUSAND FIVE HUNDRED PESOS.
			Charge to 2013 NSTW Fund.	SCIENCE & TEC	17	2013	

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

Funds Available Fund two two	\$ 27,UN	Recommending Approval:
Function/Project	NEM 2015	
	10104	ARISTOTLE P. CARANDANG

MARILOU C. LEELIAN Accountant III

APPROVED :

RAYMUND E. LIBORO
Director

Work Order Received :

By: Bony Famalics

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

8





Central Portal for Philippine Government Procurement Oppurtunities

Donding

lp

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2253228

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Production/printing of corporate giveaway, token, etc.

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0015	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Corporate Giveaways	Bid Supplements	0
Approved Budget for the Contract:	PHP 186,500.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST	Date Published	06/06/2013
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	05/06/2013 15:49 PM
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	11/06/2013 12:00 PM

Description

Production/printing of corporate giveaway, token, etc.

500 pcs. Button pins 2" dia.

1500 pcs. Customized Tron Stuffed Toy 4"

100 pcs. Collared T-shirt with embroidered print (F&B)

* powdered blue

200 pcs. Round neck T-shirt with heat press (F&B)

* powdered blue

250 pcs. Corporate note pad 4" x 6" with logo print 1000 pcs. Printing of Corporate Gift Wrapper * 18" x 28"

* coated

* Design/CD supplied

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	Button pins	Button pins 2" dia.	500	Piece	300.00
2	stuff toy	Customized Tron Stuffed Toy 4"	1,500	Piece	112,500.00

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/Printable

3	Collared Tshirt	Collared T-shirt with embroidered print (F&B) * powdered blue	100	Piece	25,000.0
4	Round nech Tshirt	Round neck T-shirt with heat press (F&B) * powdered blue	200	Piece	20,000.0
5	Notepad	Corporate notepad 4" x 6" with logo print	1,000	Piece	5,000.0
6	Printing of Gift Wrap	Printing of corporate gift wrap, 18" x 28", coated	1,000	Piece	20,000.0

Created by

Ma. Rachel Diana S Mesias

Date Created

05/06/2013

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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier : Address : Tel. No. TIN :		TECHNOLOGIES,INC. itol Hills Drive, Old Balara, QC 435-1937	P.O. No.: 13-07-0044 Date : July 10, 2013 Mode of Procurement : Shopping		
Gentleme Ple	n: ease furnish	this office the following articles subject to the terms and cond	ditions contained h	erein:	
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Term:	30 days	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Tem:	15 days upon receipt	
Date of D	elivery :		-	of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
3.0		Desktop - PC Clone Computer * Intel Coe i5-3570 processor (6MB cache, 3.40Ghz) * Asus B75M-A Motherboard * Kingston 2GB DDR3 1333 * Toshiba 500GB 7200rpm * Lite-on 24x SATA DVD-Writer * Integrated graphics processor * VIA VT1708S 8-channel high definition audio CODEC realtek 8111F-VB-CG, 1x gigabit Lan controller(s) standard I/O ports * Black casing with 600W PS, two headphone & microphone j * 2 x USB 3.0, 4 x USB 2.0 * 1 x D-sub, 1 x HDMI * A4tech combo USB keyboard * A4tech combo USB optical mouse, 3 x audio jack (s) * Acer S200HQL BD 19.5" LED monitor * Windows 8 single language ***********************************		(1/10)	59,190.00
	Conforme (Signature	e over Printed Name of Supplier) (Date)	RAYMU	truly yours, ND E. LIBORO OST / OIC-STII	
Funds A	vailable :	,	ALOBS NO.:	trust paind	
		MARILOU C. LEELIAN	Amount :	p 59,193	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

pplier:	BAYANPC	TECHNOLOGIES,INC.	P.O. No.:	13-07-0044	
		itol Hills Drive, Old Balara, QC	Date :	July 10, 2013	
I. No. V :		434-9817/435-1937		Mode of Procurement: Shopping	
	ease furnish	this office the following articles subject to the terms and condi			
	Delivery: elivery :	Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Payment Term: Delivery Term:	30 days 15 days upon receipt of approved PO	*
Otto	I II-is	Description	Stock No.	Unit Cost	Amount
Qty.	Unit	Asus VivobookTAb Smart ME400C	Stock No.	29,795.00	29,795.00
		* CPU: Intel Atom Z2760 Dual Core CPU @ 1.8GHz * Memory: RAM: 2GB / Storage: 64GB EMMC * Storage: 32G / 3 Years ASUS WebStorage * Display: 11.6" Ratio: 16:9 (1366x768) LED Backlight screen with IPS Scratch resistant Corning® Fit Glass, anti-fingerprint, Super IPS+ * Camera: 8MP Auto-focus with LED Flash (rear), 2MP (front) with LED indicator, 1080p video recording * Connectivity: 802.11 b/g/n, Bluetooth 4.0 * Digitizer: Wacom digitizer stylus * GPS: Supported * Sensor: G-Sensor, Light Sensor, Gyroscope, E-compass, NFC * Interface: 2-in-1 Audio Jack (Head Phone / Mic-in), 1 x Micro HDMI, 1 x Micro SD Card Reader(SDHC), Internal Microphone, Quad-Speakers with Sonic Master Audio Technology * Battery: Tablet only: 30Wh 10.5" hours Li-polymer, With mobile dock: 30Wh+ 25Wh – 19" hours * Dimension / Weight: 294.2(W) x 188.8 (D) x 8.7 (H)mm / 675g * Remark: (1) May vary by SKU and country. (2) Battery life is measured by playing 720p video playback, Brightness: 100 nits, default volume with headphones ***********************************	SCIENCE & TEC	NOLOGY IN CRMAINS INTERIOR TO SECTION	
otal Am	ount in Words	 s) EIGHTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-FIVE PES	SOS	Php	88,985.0
_	Conforme:	or every day of delay shall be imposed. For every day of delay shall be imposed. Over Printed Name of Supplier) (Date)	Very	truly yours, ND E. LIBORO OST / OIC-STII	4
-unds Av	vailable :				
The second second	Control of the Section of		ALOBS NO.:	pskight	

OFFICIA OF THE COA AUDITOR PURCHASE ORDER

Ressive Data	1 27	SCIENCE & TECHNOLOGY INFORMA BOST Complex, Gen. Santos Avenue, Bicutt Trunkline No. 837-2191 to 94 / Telefax No. 837	an, Taguig City	UTE	
Supplier :	HLYC TR	ADING	IDO No.	42.07.0045	
Address :		uilar St., Sta. Cruz, Manila	P.O. No.:	13-07-0045	
Tel. No.	568-6878		Date : Mode of	July 10, 2013	
TIN :	243-030-5	**************************************	Procurement :	Shopping	
Gentleme Ple	ease furnish	this office the following articles subject to the terms and cond	_		
race or L	relivery.	Property Section - 2nd Floor STII Bldg.,	Payment Term:	15-30 days	
Date of De	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	3-4 days upon receipt of approved PO or co	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1 (Total Amo.		Samsung P5100 Network:GSM 850 / 900 / 1800 / 1900 Display Type:PLS TFT capacitive touchscreen, 16M colors Screen Size: 10.1 inches Sim:Standard-SIM WiFi:Yes Internal Memory:16GB storage, 1GB RAM Card Slot: microSD, up to 32 GB Camera:3.15 MP, 2048x1536 pixels Front Camera:Yes, VGA OS:Android OS, Jelly Bean Processor:Dual-core 1 GHz Cortex-A9 Battery: 7000 mah Protective case ************************************	JUL 1 5 20	Php	19,729.00
or on	Conforme:	Arramo V Patto Jrover Printed Name of Supplier)	RAYMUNI	Tuly yours, D.E. LIBORO ST / OIC-STII	

FROM THE COA AUDITOR **PURCHASE ORDER** SCIENCE & TECHNOLOGY INFORMATION INSTITUTE DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135 Supplier: MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION P.O. No .: 13-07-0046 Address : 152 Amorsolo St., Legaspi VIIIage, Makati City Date July 10, 2013 Tel. No. 840-4563 Mode of TIN Procurement: Shopping Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Property Section - 2nd Floor STII Bldg., Payment Tem: Delivery Term: Immediate delivery (on-stock); DOST Compound, Gen. Santos Ave., Bloutan, Taguig City 30-45 days (OB) uponreceipt of Date of Delivery : approved PO Stock No. **Unit Cost** Amount Description Qty. Unit 31,500.00 31,500.00 Ipad Mini 4G 64GB Memory unit 64 GB Memory 2G Network GSM 850 / 900 / 1800 / 1900 - A1454 A1456 CDMA 800 / 1900 / 2100 - A1456 3G Network HSDPA 850 / 900 / 1900 / 2100 - A1464/ A1455 4G Network LTE 700 MHz Class 17 / 1700 / 2100 - A1454 SCIENCE'S TECHNOLOGY TATORMATION LED-backlit IPS LCD capacitive touchscreen, 16M colors * Size 768 x 1024 pixels, 7.9 inches (~162 ppi pixel density) 5 2013 * Protection Oleophobic coating * WI-FI 802.11 a/b/g/n, dual-band A West * Speed DC-HSDPA, 42 Mbps; HSDPA, 21 Mbps; HSUPA, PROPE RIY SECTION 5.76 Mbps, LTE, 100 Mbps; EV-DO Rev. A, up to 3.1 Mbps Bluetooth Yes, v4.0 with A2DP, EDR 5 MP, 2592x1944 pixels, autofocus 1.2 MP front camera face detection, FaceTime over Wi-Fi or Cellular OS: 105 6 Chipset Apple A5 CPU Dual-core 1 GHz Cortex-A9 iMessage * Document viewer Standard battery, LI-Po (16.3 Wh) Smart cover Charge to NOAH Fund. 31,500.00 Php (Total Amount in Words) THIRTY-ONE 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. Very truly yours, RAYMUND E. LIBORO Asec. DOST / OIC-STIL (Signature over Printed Name of Supplier) 133 13 (Date) Funds Available that tend ALOBS NO. P 5+,000 MARILOU C. LEELIAN Amount :

Accountant III



Central Portal for Philippine Government Procurement Oppurtunities

Closed

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Associated Components

Bid Supplements

Reference Number

2236819

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of IT Equipment and Gadgets

Area of Delivery

Metro Manila

Solicitation Number:

STII2013-0013

MIRCH

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Information Technology

Approved Budget for the

Contract:

PHP 152,000.00

Delivery Period:

15 Day/s

Client Agency:

Contact Person:

Ma. Rachel Diana S Mesias

Administrative Aide I STII Bldg., DOST

Compound, Gen. Santos

Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5

63-2-8377517 lechar109@yahoo.com

Document Request List	12
Date Published	24/05/2013
Last Updated / Time	24/05/2013 00:00 AM
Closing Date / Time	31/05/2013 12:00 PM

Description

Supply and delivery of the ff.:

2 units Desktop

Specifications:

Processor: Core i5-3570 Processor (6M Cache, 3.40 GHz) IVY 3rd Gen

Chipset: Q77 Express Chipset Memory: 2GB DDR3 1333Mhz Hard Drive: 500 GB 7200RPM

Optical Drive: 16X DVD-Super Multi drive

Graphics: AMD APU EMBEDDED

Audio: Embedded high-definition audio support

Networking: LAN: Gigabit Ethemet

Standard I/O Ports:

Front: two USB 2.0 ports, High-definition headphone and microphone jacks Back: Two USB 3.0 ports, Four USB 2.0 ports, D-Sub VGA connector, HDMI port, PS/2 keyboard

and mouse ports, PS/2 keyboard and mouse ports, Three audio ports, Power jack Monitor: S200HLrbd 20" LED Monitor Part Number ET.LUGOR.038

Operating System: Windows 7 Home Basic 64 bit

1 unit Tablet galaxy 2 android

Specifications:

Network:GSM 850 / 900 / 1800 / 1900

Display Type: PLS TFT capacitive touchscreen, 16M colors

Screen Size: 10.1 inches

Sim:Standard-SIM

WiFi:Yes

Internal Memory:16GB storage, 1GB RAM

Card Slot: microSD, up to 32 GB Camera: 3.15 MP, 2048x1536 pixels

Front Camera: Yes, VGA OS:Android OS, Jelly Bean

Processor: Dual-core 1 GHz Cortex-A9

Battery: 7000 mah Protective case

1 unit Ipad Mini with IOS

Specifications:

64 GB Memory

2G Network GSM 850 / 900 / 1800 / 1900 - A1454/ A1455 CDMA 800 / 1900 / 2100 - A1455

3G Network HSDPA 850 / 900 / 1900 / 2100 - A1454/ A1455

4G Network LTE 700 MHz Class 17 / 1700 / 2100 - A1454

Nano-SIM

LED-backlit IPS LCD capacitive touchscreen, 16M colors

Size 768 x 1024 pixels, 7.9 inches (~162 ppi pixel density)

Protection Oleophobic coating

Wi-Fi 802.11 a/b/g/n, dual-band

Speed DC-HSDPA, 42 Mbps; HSDPA, 21 Mbps; HSUPA, 5.76 Mbps, LTE, 100 Mbps; EV-DO Rev. A, up to 3.1 Mbps

Bluetooth Yes, v4.0 with A2DP, EDR 5 MP. 2592x1944 pixels, autofocus

1.2 MP front camera face detection, FaceTime over Wi-Fi or Cellular

OS: iOS 6

Chipset Apple A5

CPU Dual-core 1 GHz Cortex-A9

iMessage

Document viewer

Standard battery, Li-Po (16.3 Wh)

Smart cover

1 unit Windows Tablet PC

Speicifications:

OS System: Windows 8

CPU: Intel Atom Z2760 Dual Core CPU @ 1.8GHz

Memory: RAM: 2GB / Storage: 64GB EMMC Storage: 32G / 3 Years ASUS WebStorage

Display: 11.6" Ratio: 16:9 (1366x768) LED Backlight screen with IPS Scratch resistant Coming® Fit Glass, anti-fingerprint, Super IPS+

Camera: 8MP Auto-focus with LED Flash (rear), 2MP (front) with LED indicator, 1080p video recording

Connectivity: 802.11 b/g/n, Bluetooth 4.0

Digitizer: Wacom digitizer stylus

GPS: Supported

Sensor: G-Sensor, Light Sensor, Gyroscope, E-compass, NFC Interface: 2-in-1 Audio Jack (Head Phone / Mic-in), 1 x Micro HDMI, 1 x Micro SD Card Reader(SDHC), Internal

Microphone, Quad-Speakers with SonicMaster Audio Technology

Battery: Tablet only: 30Wh 10.5* hours Li-polymer, With mobile dock: 30Wh+ 25Wh - 19* hours Dimension / Weight: 294.2(W) x 188.8 (D) x 8.7 (H)mm / 675g
Remark: (1) May vary by SKU and country. (2) Battery life is measured by playing 720p video playback, Brightness: 100 nits, default volume with headphones

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	l
1	Desktop	Desktop	2	Unit	60,000.00	١

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/Printable

2	tablet galaxy 2	tablet galaxy 2 android	1	Unit	22,000.00
3	ipad mini	ipad mini with IOS	1	Unit	36,000.00
4	tablet PC	Windows Tablet PC	1	Unit	34,000.00

Created by

Ma. Rachel Diana S Mesias

Date Created

21/05/2013

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Republic of the Philippines
Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Nen. Santos Ave., Bicutan, Taguig City Telephone No. 637-2191 to 95; Fax No. 837-7521

Work Order No. 30-2013 Date July 12, 2013 PR No. 13-06-0223

MED ROOT ARTISTS & ARTISANS MULTI PURIUSE COOPERATIVE 62 Mapagkawanggawa St., Temchera Village, Quezon City Tel # 738-2051/436-7289

NISTA CHECKELIA

Gentlesen:

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

Item No	Qty.	Unit	Description of Work	Unit Price	TOTAL
1-1.3			Production of Thematic AVP 1.) a 7-minute video (3 minute eddown version) tackling Smarte Philippines - what are the components of a smarter societie.	ar	P 207,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
			2.) 3-minute edit down version SCE	NCE & TECHNOLOGY	PORTATION 2013
			Che ce to 2013 NSTW Fund.	PROPERTY ST	Had

In case of fail to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for the day of delay shall be imposed. 140,00) Fundo Available Finds Available Aug Recommending Approval: F notion/Project ASM 2015 ARISTOTLE Chief. MARIJOUIC DERLIAN affin

APPROVED :

RAYMUND R LIBORO Director

work Order Received

260

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NOTE WER TERMS AND CONDITIONS AT THE BACK

Date: JULY, 202013



Central Portal for Philippine Government Procurement Oppurtunities

Active

Bid Notice Abstract

Request for Proposal (RFP)

Status

Reference Number

2275302

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Video Production

Area of Delivery

Metro Manila

Solicitatio	n Number:
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STII2013-0020

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Approved Budget for the

Services

Contract:

PHP 250,000.00

Delivery Period:

Client Agency:

Date Published

Bid Supplements

Associated Components

Document Request List

26/06/2013

Contact Person:

Ma. Rachel Diana S Mesias

Administrative Aide I STII Bldg., DOST

Compound, Gen. Santos

Avenue,

Bicutan Taguig City Metro Manila

Philippines 1631 63-2-8372191 Ext.5 63-2-8377517

lechar109@yahoo.com

26/06/2013 00:00 AM Last Updated / Time

Closing Date / Time 02/07/2013 13:00 PM

Description

Thematic AVP

1.) a 7-minute video (3 minute edit down version) tackling Smarter Philippines - what are the components of a smarter society, etc.

2.) 3-minute edit-down version, promotional version

Line Items

Product/Service Name Item No.

Description

Quantity **UOM** Budget (PHP)

Video Production Video Production Lot 250,000.00

Created by

Ma. Rachel Diana S Mesias

Date Created

25/06/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system.

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

> Work Order No. 31-2013 Date July 12, 2013 PR No. 13 06-0224

RED ROOT ARTISTS & ARTISANS MULTI-PURPOSE COOPERATIVE 62 Mapagkawanggawa St., Teachers Village, Quezon City Tel # 738-2051/436-7289

Gentlemen:

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

No.	Qty.	Unit	Description of Work		Unit Price	TOTAL
	1		Production of Bagyo-Lindol-Tsunami-1 (BLTB) AVP 1.) 4 sets of short (2 minutes) instruction video clip on what to do in case of emergency (Storm, earthquake, tsunami	a t		P 165,000.00 VVVVVVVVVVVVV ONE HUNDRED SIXTY-FIVE TROUSAND PESOS.
			flood) 2.) Animated cartoon	SCIEN	CE & TECHNOL	2 2013 D
			Charge to Changing the Mindset Fund	1 6 to	PROPERTY	Syration

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.

PILLS, GOT Funds Available trust trund Function/Project CITT

> Pulas MARILOU C. LEELIAN Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG dhief, CRPD

APPROVED :

RAYMUND E. LIBORO Director

Work Order Received :

BY: MARK GRISTHLAD VILLARIN

NOTE: SEE TERMS AND CONDITIONS AT THE



Central Portal for Philippine Government Procurement Oppurtunities

Active

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Proposal (RFP)

Status

Reference Number

2275310

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

BLTB Video Production

Area of Delivery

Metro Manila

Sol	icita	tion	Num	ber:

STII2013-0021

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Services

Approved Budget for the

Contract:

PHP 200,000.00

Delivery Period:

Client Agency:

Contact Person:

Ma. Rachel Diana S Mesias

Administrative Aide I STII Bldg., DOST

Compound, Gen. Santos

Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5 63-2-8377517

lechar109@yahoo.com

Date Published

Associated Components

Document Request List

Bid Supplements

26/06/2013 00:00 AM Last Updated / Time

02/07/2013 13:00 PM Closing Date / Time

Description

BLTB Series - Video Production

* 4 sets of short (2 minutes) instruction video clip on what to do in case of emergency (storm, earthquake, tsunami & flood)

* animated cartoon

Line Items

Budget (PHP) MOU Description Quantity **Product/Service Name** Item No. 200,000.00 1 Lot video production video production

Created by

Ma. Rachel Diana S Mesias

Date Created

25/06/2013

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26/06/2013

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		PURCHASE OR	DER		
		SCIENCE & TECHNOLOGY INFORM	IATION INSTITU	TTE	
		DOST Complex, Gars, Stateon Avenue, Mil	radors Torondo (Mbr	7.84	
		Traffiction No. 897-2191 to 94 / Telefax No.	837-2071 too. 2136		
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Supplier:	K.Q.B.S.	CUSTOMERS FIRST TRADING INC.	P.O. No.:	13-07-0048(A)	
Address	: 1312 AM	aredo Extension, Tondo, Menile	Date	August 16, 2011	-
Tet. No.	775-9290		Mode of		
1196 ;			Procurement :	Shopping	
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Gentleme				***	
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		DOST Compound, Gen. Santos Ave., Bicutes, Teguig City	Payment Term	30 CD upon recel	
Date of De	elivery:		Grantery (Will);	of approved PO	И
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Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Canon 7D EF-S 19-22mm #3.6-4.5		34,388,88	34,388,88
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SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

	D'24K PHO 713 R. Hid 733-4565	OTO INC. lalgo St., Quiapo Manila	P.O. No.: Date : Mode of Procurement :	13-07-0047 July 18, 2013 Shopping		
Gentleme Ple		this office the following articles subject to the terms and cond	ditions contained he	erein:		
Place of E	Delivery:	Property Section - 2nd Floor STII Bldg.,	Payment Tem	n: COD	*	
		DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Tem:	15-30 WD upon receipt		
Date of D	elivery :			of approved PO		
Qty.	Unit	Description	Stock No.	Unit Cost	Amount	
2	pcs.	Panasonic P2 Card 64GB		34,000.00	68,000.00	
					-	
		s) SIXTY-EIGHT THOUSAND PESOS. Sure to make the full delivery within the time specified above, a process of the sure of the s	penalty of one tenth	(1/10)	68,000.00	
100000000000000000000000000000000000000	Conforme:	or every day of delay shall be imposed.	Very	ID E. LIBORO		
Funds Av	vailable :	MARILOV C. LEELIAN Accountant III	ALOBS NO.: Amount :	trust Fu PGS,000	M	

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

upplier :	K.O.B.S. (CUSTOMERS FIRST TRADING INC.	P.O. No.:	13-07-0048	
ddress .		rado Extension, Tondo, Manila	Date :	July 18, 2013	
el. No.	775-9290		Mode of		
IN :			Procurement :	Shopping	
	ease furnish	this office the following articles subject to the terms and condition	ons contained he		
Place of L	Delivery:	Property Section - 2nd Floor STII Bldg.,		30 CD upon receipt	
Date of D	elivery :	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term.	of approved PO	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
-1	unit	Canon 7D ef/70-300mm USM telephoto zoom lens	TO THE STATE OF TH	9/9/13	27,388.88
		THE NEW OF VEN THOUGAND THEFT HUNDRED FIGHTY FIGHT	P 99/400	Php	27,388.88
(Total Am	ount in Word	s) TWENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-EIGHT	& 88/100.	FIIP	27,500.00
		ilure to make the full delivery within the time specified above, a pen for every day of delay shall be imposed.	alty of one tenth	(1/10)	
			Very	truly yours,	
	Conforme (Signature	e over Printed Name of Supplier) 8 22 13 (Date)		ND E. LIBORO OST / OIC-STII	
Funds A	vailable :	MARILOU C. LEELIAN Accountant III	ALOBS NO.:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 88

Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2275282

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of CAMERA Accessories

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0019	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Photographic Parts, Supplies and Accessories	Bid Supplements	0
Approved Budget for the Contract:	PHP 170,000.00		
Delivery Period:	7 Day/s	Document Request List	4
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I	Date Published	26/06/2013
	STII Bldg.,DOST Compound, Gen. Santos Avenue, Bicutan Taguig City	Last Updated / Time	26/06/2013 00:00 AM
	Metro Manila Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	02/07/2013 13:00 PM

Description

2 piece P2 Card 64GB for videocam

1 piece EF 70-300mm USM Telephoto zoom lens (for camera 7D)

1 piece EF-S 10-22mm USM Ultra wide angle lens (for camera 7D)

Line Items

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	p2 card	P2 card 64GB	2	Piece	100,000.00
2	lens	EF 70-300mm USM telephoto zoom lens	1	Piece	35,000.00
. 3	lens	EF-S 10-22mm USM Ultra wide angle lens	1	Piece	35,000.00

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier:	MERTINO STORF LANGUAGEMENT MALES	ED MEDIA, INC.	P.O. No.:	13-08-0064	Chair for any order with a second manual of the lates of a second	
Address :	May retrieve and state of recent	mpong St., Mandaluyong City	Date :	August 27, 2013		
Tel. No	531-0346		Mode of			
TIN :			Procurement:	Shopping		
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		n this office the following articles subject to the terms and c	onditions contained h	erein:		
Place of Delivery:		Property Section - 2nd Floor STII Bidg.,	Payment Term:	Pre-payment		
		DOST Compound, Gen. Santos Ave., Blcutan, Taguig City	Delivery Term:	6-8 weeks upon re	raint	
Date of Delivery :		A Section and the section of the sec		of approved PO an	Control of the Contro	
A	Marie Company of Administration Laboratory	district.		*(3 months -		
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<u>in c</u> of one	ase of failu percent fo	ire to make the full delivery within the time specified above, a r every day of delay shall be imposed.				
			Very tru	ly yours,		
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			ALOBS NO.:	No - 2012 - 08	- 6517	
		March		h 12	the state of the s	
		MARILOU C. LEELIAN	Amount :	\$ 8,670		
		Accountant III	-			
	THE PARTY AND SHOPPING	A STATE OF THE STA	NOT THE PROPERTY OF THE PROPER			

PURCHASE O CIENCE & TECHNOLOGY INFO DOST Complex, Gen. Santos Avenue Trunkline No. 837-2191 to 94 / Telefax C. O Quezon Avenue, QC B following articles subject to the terms and cition - 2nd Floor STII Bldg., round, Gen. Santos Ave., Bicutan, Taguig Ch	RDER RMATION INSTIT , Bicutan, Taguig City No. 837-2071 loc. 2135 P.O. No.: Date: Mode of Procurement: I conditions contained in	13-08-0065 August 27, 2013 Shopping	PM P1
CIENCE & TECHNOLOGY INFO DOST Complex, Gen. Sentos Avenue Truskline No. 837-2191 to 94 / Telefax Di Quezon Avenue, QC Bioliowing articles subject to the terms and	RMATION INSTIT Bicutan, Taguig City No. 837-2071 loc. 2135 P.O. No.: Date Mode of Procurement: I conditions contained in	13-08-0065 August 27, 2013 Shopping	
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CIENCE & TECHNOLOGY INFO DOST Complex, Gen. Sentos Avenue Truskline No. 837-2191 to 94 / Telefax Di Quezon Avenue, QC Bioliowing articles subject to the terms and	RMATION INSTIT Bicutan, Taguig City No. 837-2071 loc. 2135 P.O. No.: Date Mode of Procurement: I conditions contained in	13-08-0065 August 27, 2013 Shopping	
Trunkline No. 837-2191 to 94 / Telefax C. Quezon Avenue, QC B following articles subject to the terms and	P.O. No.: Date: Mode of Procurement: Payment Term:	13-08-0065 August 27, 2013 Shopping	
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s following articles subject to the terms and	Mode of Procurement:	Shopping rerain:	
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ction - 2nd Floor STII Bidg., ound, Gen. Santos Ave., Bicuten, Taguig Cit			
ound, Gen. Santos Ave., Bicutan, Taguig Cit			
	Delivery Tem:	Pre-payment 6-8 weeks upon rece	lei 8
		of approved PO and	
Description			
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eographic :			4,500
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ALOBS NO.:

Amount :

Funds Available :

MARILOUIC, LEELIAN Appountant III

FUNCTIAGE UNDER

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

Supplier .	EBMJQ M	ARKETING SERVICES	P.O. No :	13-08-0066	TOTAL SERVICE STATE STAT
		P2 Pinageama Vill., Western Bicutan, Tagulg City	Deta :	August 27, 2013	
el. No.	5490230/8	1087162	Mode of		
IN :	217-738-8	50-000 (Non-VAT)	Procurement :	Shopping	
Sentiame Place of I	ease furnish	this office the following articles subject to the terms and c	onditions contained h	erein: Pro-payment	
lace or c	Jenvery.	DOST Compound, Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	3to5 months upon re	celpt
ate of Delivery:		DOST Compound, Gen. Santos Ave., Sicural, 14939 Ony		of approved PC and payment	
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Qty.	Unit	Description	Stock No.	Unit Cost	Amount
10x/yr		Discover			3,420.00
5x/yr	1	E-Environmental Magazine	1		2,260.00
51x/yr		New Scientist			13,860.00
12x/yr		Popular Mechanics			3,456.00
12x/yr		Popular Science			3,204.00
		Wired			4,068.00
12x/yr 26x/yr		Science News			2,700.00
	1	Scientific American Mind			2,592.00
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Funds i	Available :		ALOSS NO.:	Mo-2013-08	c. 0018
		MARILOU C. LEELIAN	Amount .	\$ 44.80-	
		Accountant III			

maps://www.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBic

Created by

Ma. Rachel Diana S Mesias

Date Created

25/06/2013

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https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/Pri

12x/yr PC World (Philippines) 12x/yr Computer World (Philippines) 52x/yr Newsweek 12x/yr Reader's Digest 6x/yr American Scientist

Created by

Ma. Rachel Diana S Mesias

Date Created

27/06/2013

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Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

2278357

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

One (1) Subscription of Journals/Magazines

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0023	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Books, Maps and Other Publications	Bid Supplements	0
Approved Budget for the Contract:	PHP 88,905.00		
Delivery Period:		Document Request List	2
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias	Date Published	28/06/2013
Contact Person.	Administrative Aide I STII Bldg.,DOST		
	Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila	Last Updated / Time	28/06/2013 00:00 AM
	Philippines 1631 63-2-8372191 Ext*5 63-2-8377517 lechar109@yahoo.com	Closing Date / Time	04/07/2013 13:00 PM

Description

One (1) year subscription of the ff:

4x/yr 21st Century Science & Technology
12x/yr Discover
6x/yr E-Environmental Magazine
4x/yr Invention & Technology
51x/yr New Scientist
monthly Linux Journal
12x/yr National Geographic
monthly Popular Mechanics
monthly Popular Science
monthly Wired
26x/yr Science News
6x/yr Science News
6x/yr Scientific American Mind
6x/yr Science Illustrated
monthly PC World (US)
12x/yr PC World (Philippines)
12x/yr Computer World (Philippines)
52x/yr Newsweek
12x/yr Reader's Digest
6x/yr American Scientist

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/Pri

12x/yr PC World (Philippines) 12x/yr Computer World (Philippines) 52x/yr Newsweek 12x/yr Reader's Digest 6x/yr American Scientist

Created by

Ma. Rachel Diana S Mesias

Date Created

27/06/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2455514

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

PRINTING OF BIOTECH PUBLICATION

lechar109@yahoo.com

Area of Delivery

Metro Manila

Solicitation Number:	2448352	Status	Pending
Solicitation Number:	2446352	Associated Components	1
Trade Agreement:	Implementing Rules and	Bid Supplements	0
	Regulations	Document Request List	0
Procurement Mode:	Shopping	Date Published	20/11/2013
		Last Updated / Time	19/11/2013 09:41 AM
Classification:	Goods	Closing Date / Time	27/11/2013 01:00 AM
Category:	Printing Services		
Approved Budget for the Contract:	PHP 160,000.00		
Delivery Period:	7 Day/s		
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5		

Description

Size: 8.5" x 6.5"

No. of pages: 64, including cover

Paper Stock: C2S 80

Cover - C2S 160, matte lamination

Main title : UV Spot Color : Full color

Process: Offset Printing with varnish

Binding: perfect binding

Other: with color separation & colored

laser print proof;

: File in CD (Adobe in design

and pdf format

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING OF BIOTECH PUBLICATION	PRINTING OF BIOTECH PUBLICATION	2,000	Сору	160,000.00

Created by

Ma. Rachel Diana S Mesias

Date Created

19/11/2013

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Central Portal for Philippine Government Procurement Oppurtunities

Closed

28/11/2013

28/11/2013 00:00 AM

02/12/2013 13:00 PM

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Associated Components

Document Request List

Last Updated / Time

Closing Date / Time

Bid Supplements

Date Published

Reference Number 2466256

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

PROCUREMENT OF VARIOUS CHRISTMAS TOKEN/GIFT

Area of Delivery

Metro Manila

Solicitation Number:

STII2013-0037

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Shopping

Classification:

Goods

Category:

Tokens and Awards

Approved Budget for

the Contract:

PHP 105,000.00

Delivery Period:

Client Agency:

7 Day/s

Contact Person:

Ma. Rachel Diana S

Mesias

Administrative Aide I STII Bldg., DOST Compound, Gen. Santos

Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5 63-2-8377517

lechar109@yahoo.com

Description

200 pcs. Token/Forpolio bag

size: 11" x 8"

Color: Sky blue

sample available office

150 pcs. Kacha bag Size: 14" x 15"

Holder: 21"

*****sample availble****

150 pcs. Power bank, 3000mah

150 pcs. HAm

Line Items Product/Service Item No. Description Quantity UOM Budget (PHP) Name 1 Token/Forpolio bag Size: 11" x 8" Bag 200 Piece 30,000.00 Color: Sky blue 2 Bag Kacha bag Size: 14" x 15" Holder: 150 Piece 15,000.00 21" 3 Power bank Power bank 3000mah 150 Piece 37,500.00 4 Ham Ham 150 Piece 22,500.00

Other Information

Sample available at Property Section, 1st Flr. STII Bldg., DOST Complex, Bicutan, Taguig City

Tel. No. 837-2191 to 94

Fax No. 837-2071 loc. 2135/2130

Created by

Ma. Rachel Diana S Mesias

Date Created

25/11/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2484755

Procuring Entity SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title PROCUREMENT OF CONSTRUCTION MATERIALS & SUPPLIES

Area of Delivery Metro Manila

Solicitation Number:	STII2013-0038	Status	Active
Solicitation Number.	31112013-0030	Associated Components	1
Trade Agreement:	Implementing Rules and	Bid Supplements	0
	Regulations	Document Request List	2
Procurement Mode:	Shopping	Date Published	06/12/2013
rocarement riode.	Shopping	Last Updated / Time	06/12/2013 00:00 AM
Classification:	Goods	Closing Date / Time	10/12/2013 12:00 PM
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 70,000.00		
Delivery Period:	7 Day/s		
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST Compound, Gen. Santos		

Description

8 PCS. ANGLE BAR 2.5MM X 2

8 PCS. ANGLE BAR 4MM X 1

7 PCS. ANGLE BAR 3MM X 2

8 PCS. ANGLE BAR 4MM X 2

8 PCS. FLAT BAR 1/4 X 1"

1 PC. FLAT BAR 2.0MM X 2

6 PCS. HACKSAW BLADE (BLU-MOL)

10 PCS. CORRUGATED SHEET 12" GAUGE 24

Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5 63-2-8377517

lechar109@yahoo.com

9 PCS. C-PURLIN 1.1MMX2X3

8 PCS. C-PURLIN 1.4MMX2X4

100 PCS. TEX CREW 3"

80 PCS. HOLLOW BLOCK 4"

7 BAGS CEMENT

3 QRTS RED OXIDE PRIMER

4 KILOS WELDING ROD

1 PC. PAINT BRUSH 1"
1 PC. ROUND BAR 12MM
1 PC. WELDING GLASS
1 PC. ASBESTOS 4" X 8" X 1/4"
7 PCS. G.I. SHEET 0.6MM (STAINLESS)
7 PCS. PRE-PAINTED LONG SPAN RIB TYPE ROOFING 0.6MM X 20FT.

1 PC. SHEET METAL SCISSOR 10"

Created by

Ma. Rachel Diana S Mesias

Date Created

05/12/2013

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2486758

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Printing of S&T Post 4th Quarter 2013

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0040	Status	Active
		Associated Components	1
Trade Agreement:	Implementing Rules and	Bid Supplements	0
	Regulations	Document Request List	2
Procurement Mode:	Shopping	Date Published	07/12/2013
		Last Updated / Time	07/12/2013 00:00 AM
Classification:	Goods	Closing Date / Time	11/12/2013 13:00 PM
Category:	Printing Services		
Approved Budget for the Contract:	PHP 300,000.00	363	
Delivery Period:	7 Day/s		
Client Agency:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila		
	Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com		

Description

5,000 copies PRINTING OF S&T POST - 4th Quarter 2013 Issue.

Process: Offset Printing cover with varnish Paper Stocks:

Cover : C2S 100 Inside : C2S 80

No. of pages : 80 (+/-) excluding cover

Size: 8.5" x 11" Binding: Perfect

Special page with perforation:

C2S 140 4 pages

Color: Full color

Other/s: with color separation & colored laserprint proof

File in CD (Adobe in design and pdf format)

Terms: Work completed within 7 gov't. days

Li	ne	Ite	ms
Base III			

Item I	Product/Service	Description	Quantity	UOM	Budget (PHP)
1	S&T Publication	S&T POST 4th Quarter 2013 Issue	5,000	Сору	300,000.00

Created by

Ma. Rachel Diana S Mesias

Date Created

06/12/2013

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3	Button pin	Button pins 2" dia	200	Piece	3,000.00

Created by

Ma. Rachel Diana S Mesias

Date Created

06/12/2013

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2486690

Procuring Entity

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Title

Supply and delivery of Token/giveaways

Area of Delivery

Metro Manila

Solicitation Number:	STII2013-0039	Status	Active
		Associated Components	1
Trade Agreement:	Implementing Rules and	Bid Supplements	C
	Regulations	Document Request List	C
Procurement Mode:	Shopping	Date Published	07/12/2013
Classification		Last Updated / Time	07/12/2013 00:00 AM
Classification:	Goods	Closing Date / Time	11/12/2013 13:00 PM
Category:	Tokens and Awards		
Approved Budget for the Contract:	PHP 93,000.00		
Delivery Period:			
Client Agency:			
Contact Person:	Ma. Rachel Diana S Mesias Administrative Aide I STII Bldg.,DOST Compound, Gen. Santos Avenue, Bicutan Taguig City Metro Manila Philippines 1631 63-2-8372191 Ext.5 63-2-8377517 lechar109@yahoo.com		

Description

250 pcs. Corporate watch

200 pcs. Production & silk screen printing of Round neck t-shirt, asstd. sizes (XS-XXL) 200 pcs. Button pins 2" dia

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Corporate Watch	Corporate Watch	250	Piece	50,000.00
2	T-shirt	Production & silk screen printing of Round neck t-shirt, asstd. sizes (XS-XXL)	200	Piece	40,000.00