

# PURCHASE ORDER

## SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : <b>PHOENIX EDUCATIONAL SYSTEMS, INC.</b>	P.O. No.: <b>13-01-0001</b>
Address : <b>945 EDSA, Philam Homes Subd., QC</b>	Date : <b>January 22, 2012</b>
Tel. No. : <b>920-5890</b>	Mode of
TIN :	Procurement :

Gentlemen:

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

Place of Delivery: <b>Property Section - 2nd Floor STII Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City</b>	Payment Term:
Date of Delivery :	Delivery Term: <b>within 30 days upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	set	World Book Encyclopedia, 2013 ed., 22 vols Giving Wings to Knowledge Spinescape Free: World Book Dictionary 2 vols.		2,963.64	✓65,200.00
1	year sub.	Advance Differentiated Package 500-1000 students (medium-large) Inclusions: * World Book Kids * World Book Students * World Book Advance * EEH * World Book Discover		3,415.50	40,986.00
		Charge to IRAD MOOE.			

(Total Amount in Words) **ONE HUNDRED SIX THOUSAND ONE HUNDRED EIGHTY-SIX PESOS.** Php **106,186.00**

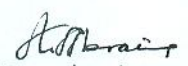
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**RAYMUND E. LIBORO**

Director

Conforme:

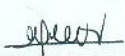
  
**MA. LYTHESIA L. ABRANTES**

(Signature over Printed Name of Supplier)

**FEB 18, 2013**

(Date)

Funds Available :

  
**MARILOU C. LEEILIAN**

Accountant III

ALOBS NO.: **MO-2013-01-0001**

Amount : **P 106,186.00**





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## 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

<b>Solicitation Number:</b>	STII2012-0073	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Books, Maps and Other Publications	<b>Date Published</b>	13/12/2012
<b>Approved Budget:</b>	PHP 106,200.00	<b>Last Updated / Time</b>	12/12/2012 20:33 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	19/12/2012 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
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

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



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

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

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

Gentlemen:

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

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
			<u>Printing of DOST Digest :</u>		
	5,000	Copies	• January 2013	P 2.75	P 13,750.00
	5,000	Copies	• February 2013	2.75	13,750.00
	5,000	Copies	• March 2013	2.75	13,750.00
			<u>Printing of Balitang RapiDOST :</u>		
	5,000	Copies	• January 2013	2.75	13,750.00
	5,000	Copies	• February 2013	2.75	13,750.00
	5,000	Copies	• March 2013	2.75	13,750.00
			<u>Specifications:</u>		
			Size : 8.5" x 11.5" (folded)		
			No. of pages : 4 (2 pages in 1 spread)		
			Stock/Cover : C2S 70		
			Printing : Offset		
			Color : Full color		
			Others : with color separation & colored Laserprint proof		
			- File in CD (adobe in design & pdf format)		
			- CTP Process, folding		
			- work completed within 3 working days		
			<b>CHARGE TO CRPD-GAA.</b>		
					=====
					82,500.00
					www.vvvvvvvvvvv
					EIGHTY-TWO
					FIVE THOUSAND
					PESOS.



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

Funds Available ₱ 82,500 -  
Fund MO-2013-02-009  
Function/Project A.B.P.02

MARILOU C. LEELIAN  
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG  
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO  
Director

Work Order Received :

By: lucy 03.05.13

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

## 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

<b>Solicitation Number:</b>	STII2013-003	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Printing Services	<b>Date Published</b>	23/01/2013
<b>Approved Budget:</b>	PHP 75,000.00	<b>Last Updated / Time</b>	22/01/2013 17:00 PM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	28/01/2013 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
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			



- 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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# PURCHASE ORDER

## SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **SCRIBBLE MARKETING INC.**

Address : **252 San Juan St., Looc, Cardona Rizal**

Tel. No. **975-3404 / 0917-8988435**

TIN :

P.O. No.: **13-03-0003**

Date : **March 15, 2013**

Mode of

Procurement : **Shopping**

Gentlemen:

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

Place of Delivery: **Property Section - 2nd Floor STII Bldg.,**

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

Payment Term:

Delivery Term: **2-3 days upon receipt  
of approved PO**

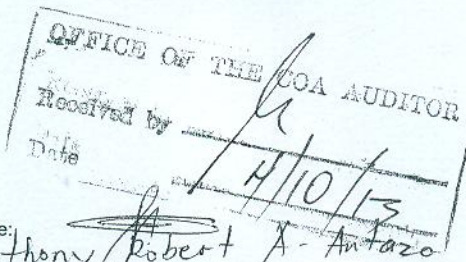
Date of Delivery :

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 Amount in Words) **TWENTY THOUSAND FIVE HUNDRED PESOS.**

Php **20,500.00**

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



Conforme:

**Anthony Robert A. Antazo**  
(Signature over Printed Name of Supplier)

**March 22, 2013**

(Date)

Very truly yours,

**RAYMUND E. LIBORO**  
Director

Funds Available :

**MARILOU C. LEELIAN**  
Accountant III

ALOBS NO.: **40-2013-03-760**

Amount : **P20,500.-**

131207





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 443025)**

**Status: posted**

<b>Reference Number:</b> 2169844  <b>Control Number:</b> STII2013-007  <b>Bid Notice Title:</b> Supply and delivery of T-Shirt with collar and print  <b>Approved Budget:</b> 28700.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Corporate Giveaways  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 5 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>T-shirt</b>  <b>Awardee :</b> SCRIBBLE MARKETING INC. <b>Address :</b> 252 san juan st. looc Cardona Rizal, Region IV-A, Philippines  <b>Contact Person :</b> Thel Antazo <b>Designation :</b> Owner/Sales and Marketing	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 20,500.00  <b>Award Date:</b> 15-Mar-2013  <b>Publish Date:</b> 01-Apr-2013  <b>Date Last Updated:</b> 01-Apr-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 01-Apr-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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(Date)





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## 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

<b>Solicitation Number:</b>	STII2013-007	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	13/03/2013
<b>Approved Budget for the Contract:</b>	PHP 28,700.00	<b>Last Updated / Time</b>	12/03/2013 11:26 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	15/03/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>  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  
**Date Created** 12/03/2013

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## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier: MAITILINK SYSTEMS, INC.

P.O. No.: 13-04-0010

Address : Unit 401 United Condo cor. Gen. Malvar St., Taft Ave., Malate Manila

Date : April 18, 2013

Tel. No. 528-2120 to 21

Mode of

TIN

**Procurement: Shopping**

Gentlemen:

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

Place of Delivery:	Property Section - 2nd Floor STH Bldg.
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**Payment Term:**

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

Delivery Term: 7 - 10 WD upon receipt

Date of Delivery :

cf approved PO (on-stock)

SCIENCE & TECHNOLOGY INFORMATION  
INCL  
DATE APR 26 2013  
TIME  
PROPERTY

Charge to IRAD MODE.

(Total Amount in Words) FIFTY-FOUR THOUSAND ONE HUNDRED NINETY PESOS

Php 54,190.00

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

Very truly yours,

RAYMUND E. LIBORO

Director

Conformer:

FLORIANE ESTIVANT.

(Signature over Printed Name of Supplier)

4-30-53

(Date)

Funds Available

MARILOU S. LEEHAN

Accountant ill

4	7	2
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ALOGS NO.

Amount

131 697



# 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

3

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**

P.O. No.: **13-04-0011**

Address: **58-58 Madison St., 1844 Mandaluyong City**

Date: **April 18, 2013**

Tel. No. **631-8368** **ORDERED BY: MR. OMAR DESA**

Mode of

TIN **Deliver on/over MAY 2, 2013**

Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: **Property Section - 2nd Floor STII Bldg.**

Payment Term:

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

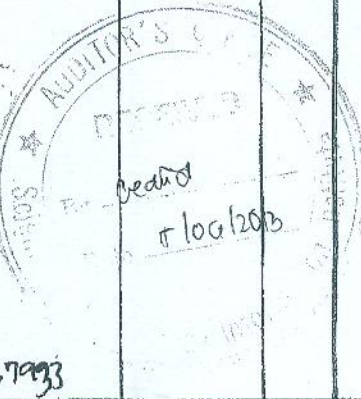
Delivery Term: **3-5 WD upon receipt**

Date of Delivery:

**of approved PO (on-stock)**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
50	pcs.	Lucky red 1"x3mtrs Orange PVC Conduit Pipe		107.00	5,350.00
10	rolls	Tire wire (35 kls/roll) <b>Open: EA-16 Manila Md.</b>		1,711.00	17,710.00
1	gallon	Boysen flat latex paint, white <b>11 rolls of 31kg</b>	<b>plus 4kg</b>	527.00	527.00
1	gallon	Boysen gloss latex paint, white		622.00	622.00
1000	pcs.	Cable tie 8" x 2.5mm width		0.80	800.00

APR 26 2013



Charge to IRAD MOOE.

514K-167993

(Total Amount in Words) TWENTY-FIVE THOUSAND NINE PESOS.

Php 25,009.00

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

Very truly yours,

RAYMUND E. LIBORO  
Director

Conforme:

(Signature over Printed Name of Supplier)

APR 26, 2013  
(Date)

Funds Available:

MARILYN C. LEEHAN  
Accountant III

ALOPS NO.:

Amount:

131-000



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier : MCSA MARKETING

P.O. No.: 13-04-0012

Address : **446 San Fernando Street, Binondo, Manila**

Date : April 18, 2013

Tel. No. **241-4217**

**Mode of**

**TIN :**

**Procurement : Shopping**

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

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

**Payment Term:**

Delivery Term:	7 WD upon receipt of approved PO (on-stock)
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**Date of Delivery :**

APR 25 2013  
QUESTMAG

Charge to IRAD MOOE.

(Total Amount in Words) **FOUR THOUSAND FIVE HUNDRED PESOS.**

Php	4,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

ROSIE R. ALMOCERA  
Chief, IRAD

Conforme:

(Signature over Printed Name of Supplier)

(Date)

Funds Available :

MARILOU C. LEEHAN

Accountant III

ALOBS NO.:

Amount :





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

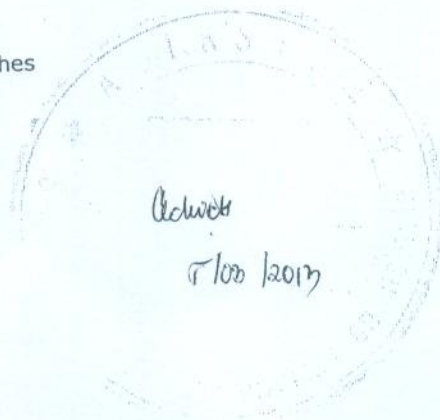
**Reference Number** 2141652  
**Procuring Entity** SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
**Title** Purchase of Various Supplies for LAN Re-wiring  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	STII2013-005	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	23/02/2013
<b>Approved Budget for the Contract:</b>	PHP 386,000.00	<b>Last Updated / Time</b>	23/02/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	04/03/2013 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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

40 roll UTP cable  
1000 piece RJ-45 plugs  
150 piece Ethernet 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





ROSIE R. ALMOCERA  
BAC, Chair  
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	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	ethernet 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	500.00
9	sand	vistay sand	10	Bag	500.00
10	cement	cement	5	Bag	1,000.00
11	paint	flat paint	1	Gallon	1,500.00
12	paint	latex paint	1	Gallon	1,500.00
13	masking tape	masking tape 2"	50	Roll	5,000.00
14	duct tape	duct tape 2"	20	Roll	2,000.00
15	cable tie	cable tie	1,000	Piece	500.00

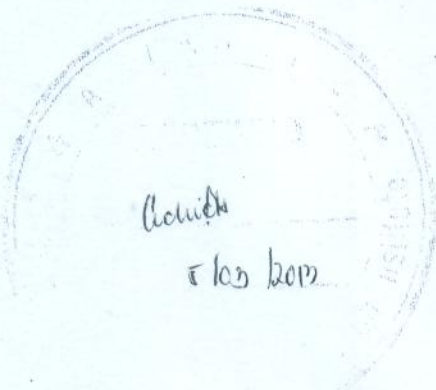
**Other Information**

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:

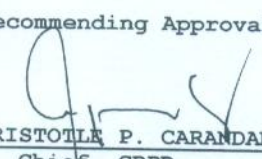
In accordance with existing regulations you are hereby authorized to undertake the work indicated below

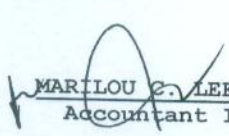
Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1.	300	copies	Printing of STII 2012 Annual Report  <u>Specifications:</u>  No. of pages : 60 (including cover) Size : 8-1/2" x 11" Stock : Cover - C2S 220 Inside - C2S 100 Color : Cover - full color, 2 sides (front & back) Cover (with plastic lamination on front and back cover) Inside - full color Process : Offset Others : perfect binding : camera ready pages on CD  <u>Delivery : Work completed within 20 working days including approval of laser proof print</u>  Charge to Regular Fund.	P 208.00	P 62,400.00 vvvvvvvvvvvvvvvv SIXTY-TWO THOUSAND FOUR HUNDRED PESOS.

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

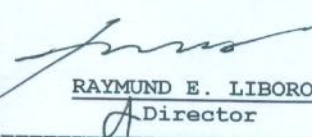
Funds Available \_\_\_\_\_  
Fund \_\_\_\_\_  
Function/Project \_\_\_\_\_

Recommending Approval:

  
ARISTOTLE P. CARANDANG  
Chief, CRPD

  
MARILOU C. LEELIAN  
Accountant III

APPROVED :

  
RAYMUND E. LIBORO  
Director

Work Order Received :

By: 

Date: 9-19-2013  
1:15 PM

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
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Procurement Opportunities

Award Notice Abstract (Ref No.: 479845)

Status: posted

<b>Reference Number:</b> 2189563  <b>Control Number:</b> STII2013-008  <b>Bid Notice Title:</b> Printing of 2012 Annual Report  <b>Approved Budget:</b> 108000.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 20 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>Annual Report</b> <b>Awardee :</b> POLYSTAR GRAPHICS & MULTI PRINT <b>Address :</b> 8 Yugoslavia Street, Levitown Estate, Better Living, Parañaque City Metro Manila, NCR, Philippines <b>Contact Person :</b> Fely P Policarpio <b>Designation :</b> President and General Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 62,400.00  <b>Award Date:</b> 03-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
1	Annual Report, Annual Report 2012, , 300, Copy	PHP 108,000.00

<b>Reason for Award :</b> LCRB
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## 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

<b>Solicitation Number:</b>	STII2013-008	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	16
<b>Category:</b>	Printing Services	<b>Date Published</b>	28/03/2013
<b>Approved Budget for the Contract:</b>	PHP 108,000.00	<b>Last Updated / Time</b>	05/06/2013 13:43 PM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	03/04/2013 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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	Copy	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

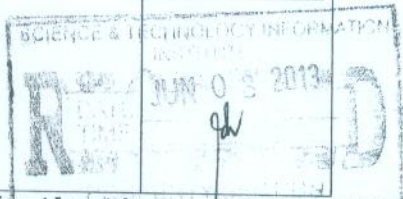
Work Order No. 15-2013  
Date May 8, 2013  
PR No. 13-03-0071

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	Unit Price	TOTAL
	5,000	Copies	<u>Printing of DOST Digest :</u>		
	5,000	Copies	• April 2013	P 2.50	P 12,500.00
	5,000	Copies	• May 2013	2.50	12,500.00
			• June 2013	2.50	12,500.00
	5,000	Copies	<u>Printing of Balitang RapiDOST :</u>		
	5,000	Copies	• April 2013		12,500.00
	5,000	Copies	• May 2013	2.50	12,500.00
	5,000	Copies	• June 2013	2.50	12,500.00
			<u>Specifications:</u>		
			Size : 8.5" x 11.5" (folded)		P 75,000.00
			No. of pages : 4 (2 pages in 1 spread)		SEVENTY- FIVE
			Stock/Cover : C2S 70		THOUSAND
			Printing : Offset		PESOS.
			Color : Full color		
			Others : with color separation & colored		
			Laserprint proof		
			- File in CD (adobe in design & pdf format)		
			- CTP Process, folding		
			- work completed within 3 working days		
			<b>CHARGE TO CRPD-GAA.</b>		



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

Funds Available P75,000  
Fund MO - 2013 - 01 - 0291  
Function/Project A.B.G. 02

MARILOU C. LELIAN  
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG  
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO  
Director

Work Order Received :

By: MARY ANN FABIAN

Date: \_\_\_\_\_

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

131995



Close Window



# PhilGEPS

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**Award Notice Abstract (Ref No.: 480090)**

**Status: posted**

<b>Reference Number:</b> 2202733  <b>Control Number:</b> STII2013-0011  <b>Bid Notice Title:</b> Printing of BALitang RapiDOST and DOST Digest (2nd Qrt 2013)  <b>Approved Budget:</b> 91200.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 3 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>rapidost</b>  <b>Awardee :</b> ZURBANO PUBLISHING AND PRINTING CORP. <b>Address :</b> 1417 P. Ocampo St., San Antonio Village, Makati City Makati City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Rachel Z Chen  <b>Designation :</b> General Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 12,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
1	rapidost, rapidost april 2013, , 5000, Copy	PHP 15,200.00



Close Window



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 480397)

Status: posted

<b>Reference Number:</b> 2202733  <b>Control Number:</b> STII2013-0011  <b>Bid Notice Title:</b> Printing of BALitang RapiDOST and DOST Digest (2nd Qrt 2013)  <b>Approved Budget:</b> 91200.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 3 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>rapidost</b>  <b>Awardee :</b> ZURBANO PUBLISHING AND PRINTING CORP. <b>Address :</b> 1417 P. Ocampo St., San Antonio Village, Makati City Makati City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Rachel Z Chen <b>Designation :</b> General Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 12,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
2	rapidost, rapidost may 2013, , 5000, Copy	PHP 15,200.00

**Reason for Award :**  
Responsive bidder



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## Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 480398)

Status: posted

<b>Reference Number:</b> 2202733  <b>Control Number:</b> STII2013-0011  <b>Bid Notice Title:</b> Printing of Balitang RapiDOST and DOST Digest (2nd Qrt 2013)  <b>Approved Budget:</b> 91200.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 3 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>rapidost</b>  <b>Awardee :</b> ZURBANO PUBLISHING AND PRINTING CORP. <b>Address :</b> 1417 P. Ocampo St., San Antonio Village, Makati City Makati City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Rachel Z Chen <b>Designation :</b> General Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 12,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
3	rapidost, rapidost june 2013, , 5000, Copy	PHP 15,200.00

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

**Reason for Award :**  
Responsive bidder



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Award Notice Abstract (Ref No.: 480399)

Status: posted

<b>Reference Number:</b> 2202733  <b>Control Number:</b> STII2013-0011  <b>Bid Notice Title:</b> Printing of BALitang RapiDOST and DOST Digest (2nd Qrt 2013)  <b>Approved Budget:</b> 91200.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 3 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>digest</b>  <b>Awardee :</b> ZURBANO PUBLISHING AND PRINTING CORP. <b>Address :</b> 1417 P. Ocampo St., San Antonio Village, Makati City Makati City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Rachel Z Chen <b>Designation :</b> General Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 12,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
4	digest, digest april 2013, , 5000, Copy	PHP 15,200.00

**Reason for Award :**  
Responsive bidder



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# PhilGEPS

## Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 480400)

Status: posted

<b>Reference Number:</b> 2202733  <b>Control Number:</b> STII2013-0011  <b>Bid Notice Title:</b> Printing of BALitang RapiDOST and DOST Digest (2nd Qrt 2013)  <b>Approved Budget:</b> 91200.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 3 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>digest</b>  <b>Awardee :</b> ZURBANO PUBLISHING AND PRINTING CORP. <b>Address :</b> 1417 P. Ocampo St., San Antonio Village, Makati City Makati City Metro Manila, NCR, Philippines  <b>Line Item</b> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>digest, digest may 2013, , 5000, Copy</td> <td>PHP 15,200.00</td> </tr> </tbody> </table> <b>Reason for Award :</b> Responsive bidder	#	Product/Service/Project Name	Budget	5	digest, digest may 2013, , 5000, Copy	PHP 15,200.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 12,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
#	Product/Service/Project Name	Budget						
5	digest, digest may 2013, , 5000, Copy	PHP 15,200.00						

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## Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 480401)

Status: posted

<b>Reference Number:</b> 2202733  <b>Control Number:</b> STII2013-0011  <b>Bid Notice Title:</b> Printing of Balitang RapiDOST and DOST Digest (2nd Qrt 2013)  <b>Approved Budget:</b> 91200.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 3 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>digest</b>  <b>Awardee :</b> ZURBANO PUBLISHING AND PRINTING CORP. <b>Address :</b> 1417 P. Ocampo St., San Antonio Village, Makati City Makati City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Rachel Z Chen  <b>Designation :</b> General Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 12,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
6	digest, digest june 2013, , 5000, Copy	PHP 15,200.00





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
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[Help](#)

## 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

<b>Solicitation Number:</b>	STII2013-0011	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	8
<b>Category:</b>	Printing Services	<b>Date Published</b>	13/04/2013
<b>Approved Budget for the Contract:</b>	PHP 91,200.00	<b>Last Updated / Time</b>	13/04/2013 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	19/04/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
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	Copy	15,200.00
2	rapidost	rapidost may 2013	5,000	Copy	15,200.00
3	rapidost	rapidost june 2013	5,000	Copy	15,200.00
4	digest	digest april 2013	5,000	Copy	15,200.00
5	digest	digest may 2013	5,000	Copy	15,200.00
6	digest	digest june 2013	5,000	Copy	15,200.00

**Created by** Ma. Rachel Diana S Mesias

**Date Created** 12/04/2013

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 directed to the contact person/s of the concerned party.





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

## 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

<b>Solicitation Number:</b>	STII2013-006	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Books, Maps and Other Publications	<b>Date Published</b>	13/03/2013
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	12/03/2013 11:04 AM
<b>Delivery Period:</b>	1 Year/s	<b>Closing Date / Time</b>	19/03/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>  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 (Platonix System) with free training and installation <b>Other Information</b> 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  
POST Complex, Cap-Santé

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

Address : Fil-Cartoons Compound, Reliance cor. Pioneer St., Mandaluyong City  
Tel. No. 486-7804/458-5571

Date : June 3, 2013

**Mode of**

**Procurement : Shopping**

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

Payment Term: \_\_\_\_\_  
Delivery Term: 5-15 Wd upon receipt of  
approved PO

616 FAXED

SCIENCE & TECHNOLOGY INFORMATION  
JUN 05 2013  
PROPERTY SECTION

*Charge to Regular Fund.*

(Total Amount in Words) THIRTY-THREE THOUSAND FOURTY-SIX PESOS.

Php	33,046.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Please sign here:

Conforme:

me: Melly X Abiona

(Signature over Printed Name of Supplier)

July 5 2013

(Date) .

RAYMUND E. LIBORO

Director

Funds Available :

MARILOU C. LEELIAN

Accountant III

ALOBS NO.: 100-2913-X0-0319

Amount : \$ 33.04%

132183





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 480392)**

**Status: posted**

<b>Reference Number:</b> 2232453  <b>Control Number:</b> STII2013-0013  <b>Bid Notice Title:</b> Supply and delivery of fixtures (Chair)  <b>Approved Budget:</b> 91800.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Fixtures  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 7 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>chair</b> <b>Awardee :</b> MOVAFLEX DESIGNS UNLIMITED, INC <b>Address :</b> Goodwill Comp. Reliance cor. Pioneer St. Mandaluyong City Metro Manila, NCR, Philippines <b>Contact Person :</b> Melly A. Ablona <b>Designation :</b> Sales & Marketing Manager  <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>2</td><td>chair, junior exec. chair, mid back, , 12, Unit</td><td>PHP 43,200.00</td></tr> </tbody> </table> <b>Reason for Award :</b> Responsive bidder	Line Item			#	Product/Service/Project Name	Budget	2	chair, junior exec. chair, mid back, , 12, Unit	PHP 43,200.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 31,308.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
Line Item											
#	Product/Service/Project Name	Budget									
2	chair, junior exec. chair, mid back, , 12, Unit	PHP 43,200.00									



# PhilGEPS

Philippine Government Electronic Procurement System

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**Award Notice Abstract (Ref No.: 480393)**

**Status: posted**

<b>Reference Number:</b> 2232453  <b>Control Number:</b> STII2013-0013  <b>Bid Notice Title:</b> Supply and delivery of fixtures (Chair)  <b>Approved Budget:</b> 91800.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Fixtures  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 7 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>chair</b> <b>Awardee :</b> MOVAFLEX DESIGNS UNLIMITED, INC <b>Address :</b> Goodwill Comp. Reliance cor. Pioneer St. Mandaluyong City Metro Manila, NCR, Philippines <b>Contact Person :</b> Melly A. Ablona <b>Designation :</b> Sales & Marketing Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 1,738.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
4	chair, computer chair w/o armrest, , 1, Unit	PHP 2,500.00





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## 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

<b>Solicitation Number:</b>	STII2013-0013	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Fixtures	<b>Date Published</b>	17/05/2013
<b>Approved Budget for the Contract:</b>	PHP 91,800.00	<b>Last Updated / Time</b>	17/05/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	23/05/2013 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	chair	senior exec. chair, high back	8	Unit	33,600.00
2	chair	junior exec. chair, mid back	12	Unit	43,200.00
3	chair	visitors chair	5	Unit	12,500.00
4	chair	computer chair w/o armrest	1	Unit	2,500.00

**Created by** Ma. Rachel Diana S Mesias  
**Date Created** 16/05/2013

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# SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

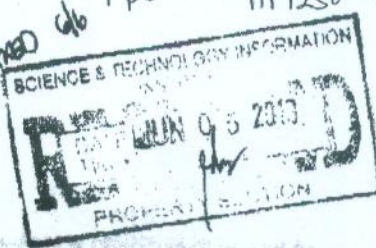
DOST Complex, Gen. Santos Avenue, Alcutan, Taguig City  
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2138

Supplier: <b>WORKSTATION DESIGNER CENTER</b>	P.O. No.: <b>13-06-0030</b>
Address: <b>8 Baler Street, Quezon City</b>	Date: <b>June 3, 2013</b>
Tel. No. <b>703-4280 / 497-2372</b>	Mode of
TIN:	Procurement: <b>Shopping</b>

Gentlemen:

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

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

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
8	pce.	HF-810GHA Sr. Exec. Chair * high back * with armrest * gaslift & titling & swivel mechanism * nylon base with casters * Fabric upholstery * 610W x 475D x 1045-1165H  Color: 7 pbs - HF 24-10 } 6/10 1 pc. - HF125D-8 }    Charge to Regular Fund.		3,430.00	27,440.00

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

Php 27,440.00

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

Very truly yours,

RAYMUND E. LIBORO  
Director

Conforme:

(Signature over Printed Name of Supplier)

6/6/13  
(Date)

Funds Available:

MARILOU C. LEEHAN  
Accountant III

ALOBS NO.: 116-2073-06-020

Amount: P 27,440

100107

Funds Available:

MARILOU C. LEEHAN  
Accountant III

ALOBS NO.: 116-2073-06-020

Amount: P 27,440

032187



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Award Notice Abstract (Ref No.: 480391)

Status: posted

<b>Reference Number:</b> 2232453  <b>Control Number:</b> STII2013-0013  <b>Bid Notice Title:</b> Supply and delivery of fixtures (Chair)  <b>Approved Budget:</b> 91800.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Fixtures  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 7 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>chair</b>  <b>Awardee :</b> WORKSTATION DESIGNERS CENTER <b>Address :</b> Unit 604 First Marcel Tower, 926 G Araneta Avenue, 926 G Araneta Avenue, Quezon City Metro Manila, NCR, Philippines  <b>Contact Person :</b> John Eric Go  <b>Designation :</b> General Manager  <b>Line Item</b> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>chair, senior exec. chair, high back, , 8, Unit</td> <td>PHP 33,600.00</td> </tr> </tbody> </table> <b>Reason for Award :</b> Responsive bidder	#	Product/Service/Project Name	Budget	1	chair, senior exec. chair, high back, , 8, Unit	PHP 33,600.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 27,440.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
#	Product/Service/Project Name	Budget						
1	chair, senior exec. chair, high back, , 8, Unit	PHP 33,600.00						

SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

P.O. No.: 13-08-0031

Date : June 3, 2013

**Mode of**

**Procurement: Shopping**

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

**Payment Term:**

Delivery Term: 10-15 DAYS upon receipt of  
approved PO

Date of Delivery :

SCIENCE & TECHNOLOGY INFORMATION  
INSTITUTE  
DATE JUN 8 5 2013  
PROJECT COLLECTION

Charge to Regular Fund.

(Total Amount in Words) **NINE THOUSAND FIVE HUNDRED PESOS.**

Php	9,500.00
-----	----------

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

Very truly yours,

Please sign here :

Conforme:

(Signature over Printed Name of Supplier)

6-11-13

(Date)

Funds Available:

MARILOU C. LEELIAN  
Accountant III

ALUBS NO.

Amount :

ALOBS NO.:

Amount :



Close Window



# PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 480395)

Status: posted

<b>Reference Number:</b> 2232453  <b>Control Number:</b> STII2013-0013  <b>Bid Notice Title:</b> Supply and delivery of fixtures (Chair)  <b>Approved Budget:</b> 91800.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Fixtures  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 7 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>chair</b>  <b>Awardee :</b> DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO. <b>Address :</b> 1 Binmaka St. cor. Biak na Bato, Brgy. Manresa, Quezon City Quezon City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Rebecca C Tieng  <b>Designation :</b> Managing Partner	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 9,500.00  <b>Award Date:</b> 05-Jun-2013  <b>Publish Date:</b> 05-Jun-2013  <b>Date Last Updated:</b> 05-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 05-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
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Line Item		
#	Product/Service/Project Name	Budget
3	chair, visitors chair, , 5, Unit	PHP 12,500.00

<b>Reason for Award :</b> responsive bidder
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DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City  
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Procurement : Shopping

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

Payment Term:	
Delivery Term:	7-10 WD upon receipt of approved PO (on-stock)

SCIENCE & TECHNOLOGY INFORMATION  
INS  
RECEIVED  
PROPERTY SECTION

Php	62,470.05
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Amount : PG2, 470.05

MARILOU C. LEELIAN  
Accountant III





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[Help](#)

## 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

<b>Solicitation Number:</b>	STII2013-0012	<b>Status</b>	Closed		
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1		
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0		
<b>Classification:</b>	Goods	<b>Document Request List</b>	7		
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	17/05/2013		
<b>Approved Budget for the Contract:</b>	PHP 67,060.00	<b>Last Updated / Time</b>	17/05/2013 00:00 AM		
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	23/05/2013 16:00 PM		
<b>Client Agency:</b>					
<b>Contact Person:</b>	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				
<b>Description</b>					
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. Acrylic-color 3 pcs. Roller brush # 9 3 pcs. Baby roller 50 pcs. Sand paper # 100					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
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

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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# 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 : <b>INNOVE 8 MARKETING</b>	P.O. No. : <b>13-06-0039</b>
Address : <b>128 L.P. Leviste St., Salcedo Village, Makati City</b>	Date : <b>June 19, 2013</b>
Tel. No. <b>750-1558</b>	Mode of
TIN :	Procurement : <b>Shopping</b>

Gentlemen:

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

Place of Delivery: <b>Property Section - 2nd Floor STII Bldg.,</b>	Payment Term:
<b>DOST Compound, Gen. Santos Ave., Bicutan, Taguig City</b>	Delivery Term: <b>15 WD upon receipt</b>
Date of Delivery :	<b>of approved PO (on-stock)</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
170	piece	Customized Document bag * width - 12" * height - 16" * thickness depth - 2" * ballistic nylon body * with Prada like leatherette handle * branding -logo embossed on letter, stitched mounting * color-black		395.00	67,150.00
					
		Charge to science.ph - CTM.			

(Total Amount in Words) **SIXTY-SEVEN THOUSAND ONE HUNDRED FIFTY PESOS.**

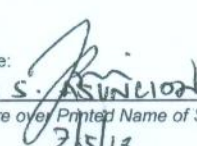
Php **67,150.00**

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

Very truly yours,


  
**RAYMOND E. LIBORO**  
Director

Conforme:

  
**RJ S. ASUNCION**  
(Signature over Printed Name of Supplier)

**7/5/13**  
(Date)

Funds Available :

  
**MARILOU C. LEEILIAN**  
Accountant III

ALOBS NO.:

**Trust Fund**

Amount :

**PG7, MD-**

132469

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# PhilGEPS

## Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 490899)

Status: posted

<b>Reference Number:</b> 2242910  <b>Control Number:</b> STII2013-0014  <b>Bid Notice Title:</b> Supply and delivery of Personalized item  <b>Approved Budget:</b> 161150.0000  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Corporate Giveaways  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> Loans / Grants  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 15 Day/s  <b>Contact Person:</b> Ma. Rachel Diana Mesias  <b>Created By:</b> Ma. Rachel Diana Mesias	<b>Procurement Service - PhilGEPS</b> <b>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</b> DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City Metro Manila, NCR, Philippines <b>document bag</b>  <b>Awardee :</b> INNOVE 8 MARKETING <b>Address :</b> 14/F Vernida IV Bldg., 128 LP Leviste St., Salcedo Village Makati City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Robert John Santos Asuncion <b>Designation :</b> Proprietor  <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>document bag, document bag, , 170, Piece</td><td>PHP 68,000.00</td></tr> </tbody> </table> <b>Reason for Award :</b> Responsive Bid	Line Item			#	Product/Service/Project Name	Budget	1	document bag, document bag, , 170, Piece	PHP 68,000.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> PHP 67,150.00  <b>Award Date:</b> 21-Jun-2013  <b>Publish Date:</b> 21-Jun-2013  <b>Date Last Updated:</b> 21-Jun-2013  <b>Created By:</b> Ma. Rachel Diana S Mesias  <b>Date Created:</b> 21-Jun-2013  <b>Approver:</b> Ma. Rachel Diana S Mesias  <b>View Documents:</b> 0
Line Item											
#	Product/Service/Project Name	Budget									
1	document bag, document bag, , 170, Piece	PHP 68,000.00									





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Procurement Opportunities

## 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

<b>Solicitation Number:</b>	STII2013-0014	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	28/05/2013
<b>Approved Budget for the Contract:</b>	PHP 161,150.00	<b>Last Updated / Time</b>	27/05/2013 16:43 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	03/06/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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

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

2	flash drive	1 gb USB customized flash drive - card type	405	Piece	93,150.00
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**Other Information**

Please submit sealed bid to the Property Section - STII Bldg. DOST Complex, Bicutan, Taguig City

**Created by** Ma. Rachel Diana S Mesias

**Date Created** 27/05/2013

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

**Procurement : Shopping**





# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Help

## 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

<b>Solicitation Number:</b>	STII2013-006	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Books, Maps and Other Publications	<b>Date Published</b>	13/03/2013
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	12/03/2013 11:04 AM
<b>Delivery Period:</b>	1 Year/s	<b>Closing Date / Time</b>	19/03/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>  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 (Platonix System) with free training and installation <b>Other Information</b> 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



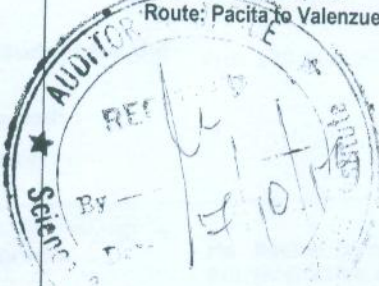
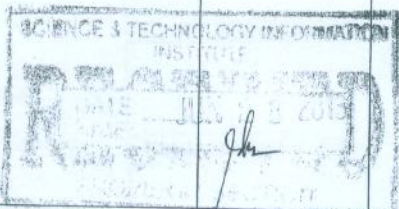
Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
Gen. Santos Ave., Bicutan, Taguig City

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:

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

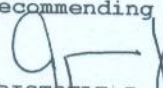
Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1.	10	units	Supply, rental, installation and dismantling of BUS Wrap • 1 month rental of bus • Full back sticker print Route: Pacita to Valenzuela plying EDSA   	Php 15,000.00	P 150,000.00 vvvvvvvvvvvvvvvv ONE HUNDRED FIFTY THOUSAND PESOS.

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

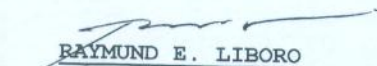
Funds Available ₱ 100,000  
Fund trust fund  
Function/Project NSTW 2013

  
MARILOU C. LEELIAN  
Accountant III


Recommending Approval:

  
ARISTOTLE P. CARANDANG  
Chief, CRPD

APPROVED :

  
RAYMUND E. LIBORO  
Director

Work Order Received :

By:  [unintelligible]

Date: JUNE 28, 13

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## 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

<b>Solicitation Number:</b>	STII2013-0016	<b>Status</b>	Pending		
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1		
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0		
<b>Classification:</b>	Goods	<b>Document Request List</b>	0		
<b>Category:</b>	Print and Broadcast and Aerial Advertising	<b>Date Published</b>	08/06/2013		
<b>Approved Budget for the Contract:</b>	PHP 178,000.00	<b>Last Updated / Time</b>	07/06/2013 17:35 PM		
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	13/06/2013 12:00 PM		
<b>Client Agency:</b>					
<b>Contact Person:</b>	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				
<b>Description</b>					
Supply,rental, installation and dismantling of BUS Wrap * 10 units * 1 month rental of bus * full back sticker print					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	Bus Wrap	Bus Wrap	10	Unit	178,000.00

**Created by** Ma. Rachel Diana S Mesias  
**Date Created** 06/06/2013

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 directed to the contact person/s of the concerned party.



## SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier: **HUBGETS**  
Address: **P1 B32 L21 Parklane Subd., Brgy. San Francisco, Gen. Trias, Cavite**  
Tel. No. **0927-3237223**  
TIN

Gentlemen:

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

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

Date of Delivery: \_\_\_\_\_

Payment Term:	
Delivery Term:	14 WD upon receipt of approved PO (on-stock)

[illegible]

(Total Amount in Words) **EIGHTY-SIX THOUSAND SEVEN HUNDRED TEN PESOS.**

Php	86,710.00
-----	-----------

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

Very truly yours,

RAYMUND E. LIBORO  
A Director

Conforme:

GRACIELLO. BANTON  
(Signature over Printed Name of Supplier)  
JULY 23, 2013  
(Date)

Funds Available :

MARILOU C. LEELIAN  
Accountant III

ALOB NO.:	<u>trust fund</u>
Amount	\$ 86, 710

OFFICE OF THE COA AUDITOR

Ex. 1

Data

1182782



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

[Help](#)

## 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

<b>Solicitation Number:</b>	STII2013-0018	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	10
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	25/06/2013
<b>Approved Budget for the Contract:</b>	PHP 92,800.00	<b>Last Updated / Time</b>	25/06/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	28/06/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
290 pcs. USB Flash Drive * 1GB, customized card type with full color logo print			
<b>Line Items</b>			
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity UOM Budget (PHP)</b>
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

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





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

**Procurement :** Shopping

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

**Date of Delivery :**

(Total Amount in Words) FIVE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS. Php 5,925.00

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

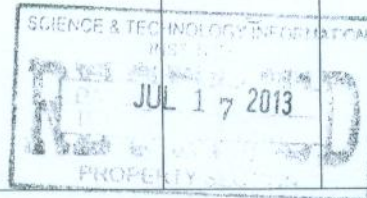
Work Order No. 26-2013  
Date July 8, 2013  
PR No. 13-05-0175

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 Work	Unit Price	TOTAL
	1,000	Copies	<u>Printing of Gift Wrapper</u>  <u>Specifications:</u> Size : 18x28" Stock/Cover : C2S 100 Color : Full color Others : CD ready for color separation - work completed within 7 working days  Charge to 2013 NSTW Fund.	P 22.50	P 22,500.00 vvvvvvvvvvvvvvvv TWENTY-TWO THOUSAND FIVE HUNDRED PESOS.



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

Funds Available ₱ 29,000  
Fund trust fund  
Function/Project NSTW 2013

Recommending Approval:

ARISTOTLE P. CARANDANG  
Chief, CRPD

MARILOU C. LEELIAN  
Accountant III

APPROVED :

RAYMUND E. LIBORO  
Director

Work Order Received :

By: Bong Farnadico

Date: 7/18/13

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

1132856



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

## 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

<b>Solicitation Number:</b>	STII2013-0015	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	06/06/2013
<b>Approved Budget for the Contract:</b>	PHP 186,500.00	<b>Last Updated / Time</b>	05/06/2013 15:49 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	11/06/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	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



3	Collared Tshirt	Collared T-shirt with embroidered print (F&B) * powdered blue	100	Piece	25,000.00
4	Round nech Tshirt	Round neck T-shirt with heat press (F&B) * powdered blue	200	Piece	20,000.00
5	Notepad	Corporate notepad 4" x 6" with logo print	1,000	Piece	5,000.00
6	Printing of Gift Wrap	Printing of corporate gift wrap, 18" x 28", coated	1,000	Piece	20,000.00

**Created by** Ma. Rachel Diana S Mesias  
**Date Created** 05/06/2013

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## PURCHASE ORDER

### SCIENCE & TECHNOLOGY INFORMATION INSTITUTE

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

Supplier : **BAYANPC TECHNOLOGIES, INC.**

Address : **No. 1 Capitol Hills Drive, Old Balara, QC**

Tel. No. **434-9817/435-1937**

TIN :

P.O. No.: **13-07-0044**

Date : **July 10, 2013**

Mode of

Procurement : **Shopping**

Gentlemen:

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

Place of Delivery: **Property Section - 2nd Floor STII Bldg.,**

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

Payment Term: **30 days**

Delivery Term: **15 days upon receipt  
of approved PO**

Date of Delivery :

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
2	units	Desktop - PC Clone Computer * Intel Coe i5-3570 processor (6MB cache, 3.40Ghz) * <b>Asus B75M-A Motherboard</b> * 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 jack * 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) * <b>Acer S200HQL BD 19.5" LED monitor</b> * Windows 8 single language  *****continued on page 2*****		29,595.00	59,190.00

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

Very truly yours,

Conforme:

(Signature over Printed Name of Supplier)

(Date)

RAYMUND E. LIBORO  
Asec. DOST / OIC-STII

Funds Available :

**MARILOU C. LELIAN**  
Accountant III

ALOBS NO.:

Amount :

trust fund

₱ 59,190



# 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 : **BAYANPC TECHNOLOGIES, INC.**

P.O. No.: **13-07-0044**

Address : **No. 1 Capitol Hills Drive, Old Balara, QC**

Date : **July 10, 2013**

Tel. No. **434-9817/435-1937**

Mode of

TIN :

Procurement : **Shopping**

Gentlemen:

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

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

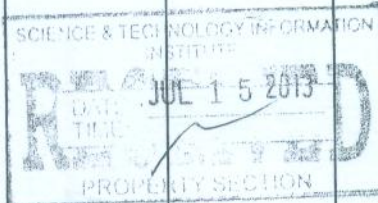
Payment Term: **30 days**

Delivery Term: **15 days upon receipt**

Date of Delivery :

**of approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	<b>Asus VivobookTab Smart ME400C</b> * 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 *****nothing follows*****  <b>Charge to NOAH Fund.</b>		29,795.00	29,795.00



(Total Amount in Words) **EIGHTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-FIVE PESOS.**

Php **88,985.00**

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

Very truly yours,

Conforme:

**Jesus**  
(Signature over Printed Name of Supplier)

(Date)

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

Funds Available :

**MARILOU C. LEELIAN**  
Accountant III

ALOBS NO.:

Amount :

**trust fund**  
**₱88,985**

## PURCHASE ORDER

Received by

SCIENCE &amp; TECHNOLOGY INFORMATION INSTITUTE

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

Date

Supplier: **HLYC TRADING**P.O. No.: **13-07-0045**Address: **1133E Aguilar St., Sta. Cruz, Manila**Date: **July 10, 2013**Tel. No. **568-6878**

Mode of

TIN: **243-030-591-000**Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: **Property Section - 2nd Floor STII Bldg.,  
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City**Payment Term: **15-30 days**

Date of Delivery:

Delivery Term: **3-4 days upon receipt****of approved PO or confirmation**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	<b>Samsung P5100</b> 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 *****nothing follows*****  <b>Warranty: 1 year on parts and labor</b>   <b>Charge to NOAH Fund.</b>		19,729.00	19,729.00

(Total Amount in Words) **NINETEEN THOUSAND SEVEN HUNDRED TWENTY-NINE PESOS.**Php **19,729.00**


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

Very truly yours,

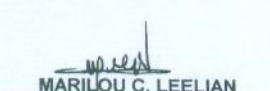
Conforme:

(Signature over Printed Name of Supplier)

(Date)

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

Funds Available:

  
**MARILOU C. LEEILAN**  
 Accountant III

ALOPS NO.:

Amount:

132754



OFFICE OF THE COA AUDITOR

Received by: *SA*Date: *8/2/13***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. 2135Supplier: **MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION**P.O. No.: **13-07-0046**Address: **152 Amorsolo St., Legaspi Village, Makati City**Date: **July 10, 2013**Tel. No. **840-4563**

Mode of

TIN:

Procurement: **Shopping**

Gentlemen:

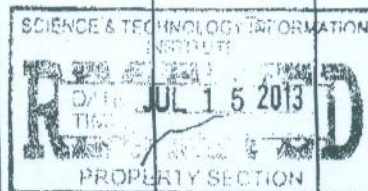
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Property Section - 2nd Floor STII Bldg.,  
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City**Payment Term: **15 days**

Date of Delivery:

Delivery Term: **Immediate delivery (on-stock);  
30-45 days (OB) upon receipt of  
approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Ipad Mini 4G 64GB Memory * 64 GB Memory * 2G Network GSM 850 / 900 / 1800 / 1900 - A1454 A1455 CDMA 800 / 1900 / 2100 - A1456 * 3G Network HSDPA 850 / 900 / 1900 / 2100 - A1464/ A1465 * 4G Network LTE 700 MHz Class 17 / 1700 / 2100 - A1464 * 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 *****nothing follows*****  Charge to NOAH Fund.		31,500.00	31,500.00

(Total Amount in Words) **THIRTY-ONE THOUSAND FIVE HUNDRED PESOS.**Php **31,500.00**

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

Very truly yours,

  
RAYMUND E. LIBORO  
Assec. DOST / OIC-STII

Copies to:

(Signature over Printed Name of Supplier)

(Date)

Funds Available:

  
MARLON C. LEEHAN  
Accountant III

ALOPS NO.:

Just Paid

Amount:

P 31,500

132750





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2236819  
**Procuring Entity** SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
**Title** Supply and delivery of IT Equipment and Gadgets  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	STII2013-0013	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	12
<b>Category:</b>	Information Technology	<b>Date Published</b>	24/05/2013
<b>Approved Budget for the Contract:</b>	PHP 152,000.00	<b>Last Updated / Time</b>	24/05/2013 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	31/05/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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 Ethernet  
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

**Specifications:**

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)
1	Desktop	Desktop	2	Unit	60,000.00

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

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

**RED ROOT ARTISTS & ARTISANS**  
**MULTI PURPOSE COOPERATIVE**  
62 Mapekawangawa 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

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1		<u>Production of Thematic AVF</u>  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  Change to 2013 NSTW Fund.		P 207,000.00 vvvvvvvvvv TWO HUNDRED SEVEN THOUSAND PESOS.



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

Funds Available P207,000  
Fund Trust Fund  
Function/Project NSTW 2013

MARILYN C. LEBLANC  
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG  
Chief, CRDD

APPROVED :

RAYMUND E. LIBORO  
Director

Work Order Received

By MARK CRISTOPHER VILLAN

Date: JULY 24 2013

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.





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## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number** 2275302  
**Procuring Entity** SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
**Title** Video Production  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	STII2013-0020	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Services	<b>Date Published</b>	26/06/2013
<b>Approved Budget for the Contract:</b>	PHP 250,000.00	<b>Last Updated / Time</b>	26/06/2013 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	02/07/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Video Production	Video Production	1	Lot	250,000.00

**Created by** Ma. Rachel Diana S Mesias

**Date Created** 25/06/2013

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

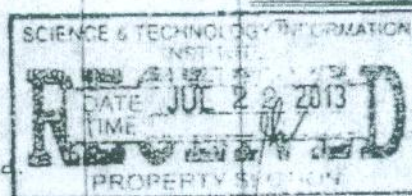
Work Order No. 31-2013  
Date July 12, 2013  
PR No. 13-06-0224

RED ROOT ARTISTS & ARTISANS  
MULTI-PURPOSE COOPERATIVE  
62 Mapagkawangawa 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

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1		<u>Production of Bagyo-Lindol-Tsunami-Baha (BLTB) AVP</u>  1.) 4 sets of short (2 minutes) instruction video clip on what to do in case of emergency (Storm, earthquake, tsunami & flood)  2.) Animated cartoon  Charge to Changing the Mindset Fund.		P 165,000.00 vvvvvvvvvvv ONE HUNDRED SIXTY-FIVE THOUSAND PESOS.



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

Funds Available Pls. con  
Fund trust fund  
Function/Project CRM

MARILOU C. LEELIAN  
Accountant III

Recommending Approval:

ARISTOTLE P. CARANDANG  
Chief, CRPD

APPROVED :

RAYMUND E. LIBORO  
Director

Work Order Received :

By MARK CRISTHIAN UMARA

Date July 22, 2013

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

132939





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## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number** 2275310  
**Procuring Entity** SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
**Title** BLTB Video Production  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	STII2013-0021	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Services	<b>Date Published</b>	26/06/2013
<b>Approved Budget for the Contract:</b>	PHP 200,000.00	<b>Last Updated / Time</b>	26/06/2013 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	02/07/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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

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

**Created by** Ma. Rachel Diana S Mesias

**Date Created** 25/06/2013

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**PURCHASE ORDER****SCIENCE & TECHNOLOGY INFORMATION INSTITUTE**

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

Supplier: **K.O.B.S. CUSTOMERS FIRST TRADING INC.**Address: **1312 Alvarado Extension, Tondo, Manila**Tel. No. **775-9290**

TIN :

P.O. No.: **13-07-0048(A)**Date: **August 16, 2013**

Mode of

Procurement: **Shopping**

Gentlemen:

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

Place of Delivery:

Property Section - 2nd Floor 9TH Bldg.

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

Payment Term: **30 CD**

Date of Delivery:

 Delivery Term: **30 CD upon receipt  
 of approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Canon 7D EF-S 18-220mm f3.5-4.5 Ultra wide zoom		34,388.88	34,388.88
<p>Charge to 2013 HSTW Fund.</p>					

(Total Amount in Words) **THIRTY-FOUR THOUSAND THREE HUNDRED EIGHTY-EIGHT & 88/100**Phd **34,388.88**

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  
 Asst. DOST / OIC-STII

Confirms:

KRISTINE SEE

(Signature over Printed Name of Supplier)

9/25/13

(Date)

Funds Available:

MARCO C. DELIAN  
 Accountant III

ALOS NO.:

13-07-0048

Amount:

P 34,388.88





# 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 : **K.O.B.S. CUSTOMERS FIRST TRADING INC.**

Address : **1312 Alvarado Extension, Tondo, Manila**

Tel. No. **775-9290**

TIN :

P.O. No.: **13-07-0048**

Date : **July 18, 2013**

Mode of

Procurement : **Shopping**

Gentlemen:

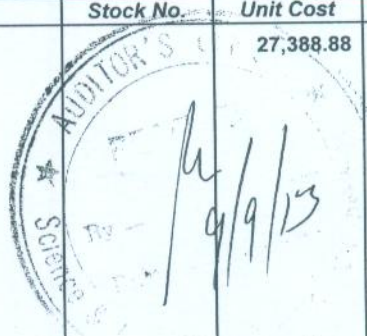
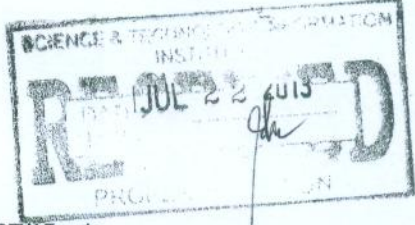
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Date of Delivery :

Payment Term: **30 CD**

Delivery Term: **30 CD upon receipt  
of approved PO**

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Canon 7D ef/70-300mm USM telephoto zoom lens		27,388.88	27,388.88
					
					
Charge to 2013 NSTW Fund.					

(Total Amount in Words) **TWENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-EIGHT & 88/100.**

Php **27,388.88**

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

Very truly yours,

**RAYMUND E. LIBORO**

Asec. DOST / OIC-STII

Conforme:

**1 ENI S. RESTAR**  
(Signature over Printed Name of Supplier)

**8/22/13**  
(Date)

Funds Available :

**MARILOU C. LEELIAN**  
Accountant III

ALOBS NO.:

**trust fund**

Amount :

**\$27,388.88**



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## 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

<b>Solicitation Number:</b>	STII2013-0019	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Photographic Parts, Supplies and Accessories	<b>Date Published</b>	26/06/2013
<b>Approved Budget for the Contract:</b>	PHP 170,000.00	<b>Last Updated / Time</b>	26/06/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	02/07/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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	UOM	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 &amp; TECHNOLOGY INFORMATION INSTITUTE

Supplier: **JETSPEED MEDIA, INC.**

Address : 256 Talumpong St., Mandaluyong City

Tel. No **531-0346**

**TIN**

P.O. No.: 13-08-0064

Date : August 27, 2013

Mode of

**Procurement : Shopping**

Gentlemen:

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

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

Payment Term: Pre-payment  
Delivery Term: 6-8 weeks upon receipt  
of approved PO and payment

\* (3 months - Foreign)

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
bi-monthly		Solar Today			8,870.00
		Charge to IRAD MOOE.			

(Total Amount in Words) EIGHT THOUSAND SIX HUNDRED SEVENTY PESOS.

Php	8,670.00
-----	----------

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

Very truly yours,

ROSE R. ALMOCERA  
Chief, IRAD

~~Conferme:~~

~~DEXTER~~ Y. DARAN

(Signature over Printed Name of Supplier)

SEPT. 5, 2013

(Date)

Func. Available :

MARILOU C. LEEHAN

ACKNOWLEDGMENT !!!

ALCBE NO. 10.

AW-2078-08-6517

Amount :

p 2, 670

5 p. 1  
3 Sep. 2013 4:59PM P1

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

**Procurement : Shopping**

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

**Delivery Term:** 6-8 weeks upon receipt  
of approved PO and payment

Php	11,200.00
-----	-----------

Amount : P 11,200-



# **SCIENCE & TECHNOLOGY INFORMATION INSTITUTE**

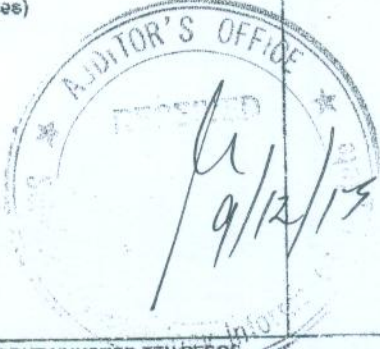
DOST Complex, Gen. Santos Avenue, Bicutan, Taguig City  
Trunkline No. 837-2191 to 94 / Telefax No. 837-2071 loc. 2135

Supplier : <b>EBMJO MARKETING SERVICES</b>	P.O. No : <b>13-08-0066</b>
Address : <b>Bldg 28 L9 P2 Pinagpama Vill., Western Bicutan, Taguig City</b>	Date : <b>August 27, 2013</b>
Tel. No. : <b>5490230/8087162</b>	Mode of : <b>Shopping</b>
TIN : <b>217-738-850-000 (Non-VAT)</b>	Procurement : <b>Shopping</b>

Gentlemen:

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

Place of Delivery: <b>Property Section - 2nd Floor STII Bldg.,</b>	Payment Term: <b>Pro-payment</b>
<b>DOST Compound, Gen. Santos Ave., Bicutan, Taguig City</b>	Delivery Term: <b>3to5 months upon receipt</b>
Date of Delivery :	<b>of approved PO and payment</b>

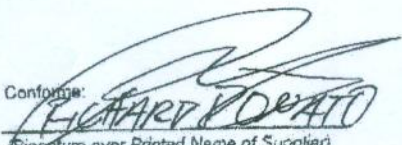
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
10x/yr		Discover			3,420.00
6x/yr		E-Environmental Magazine			2,260.00
51x/yr		New Scientist			13,860.00
12x/yr		Popular Mechanics			3,456.00
12x/yr		Popular Science			3,204.00
12x/yr		Wired			4,068.00
26x/yr		Science News			2,700.00
6x/yr		Scientific American Mind			2,592.00
54x/yr		TIME			3,062.00
12x/yr		Computer World (Philippines)			2,160.00
12x/yr		Reader Digest			1,438.00
6x/yr		American Scientist			2,592.00
<div style="text-align: center;">  </div>					
Charge to IRAD MOOE.					

(Total Amount in Words) **FOURTY-FOUR THOUSAND EIGHT HUNDRED TEN PESOS** Php **44,810.00**

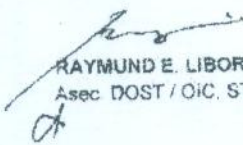
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,


Conforms:

  
(Signature over Printed Name of Supplier)

**SEP 10 3, 2013**  
(Date)

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

Funds Available :

  
**MARILOU C. LEEILIAN**  
Accountant III

ALOBS NO. : **MO-2013-08-008**

Amount : **₱ 44,810.00**

12871

**Created by** Ma. Rachel Diana S Mesias  
**Date Created** 25/06/2013

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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** 2278357  
**Procuring Entity** SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
**Title** One (1) Subscription of Journals/Magazines  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	STII2013-0023	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Books, Maps and Other Publications	<b>Date Published</b>	28/06/2013
<b>Approved Budget for the Contract:</b>	PHP 88,905.00	<b>Last Updated / Time</b>	28/06/2013 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/07/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
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 Scientific American Mind 6x/yr Solar Today 54x/yr TIME 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			

Created by

Ma. Rachel Diana S Mesias



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  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2448352	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Printing Services	<b>Date Published</b>	20/11/2013
<b>Approved Budget for the Contract:</b>	PHP 160,000.00	<b>Last Updated / Time</b>	19/11/2013 09:41 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	27/11/2013 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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



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

**Created by** Ma. Rachel Diana S Mesias

**Date Created** 19/11/2013

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2466256  
**Procuring Entity** SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE  
**Title** PROCUREMENT OF VARIOUS CHRISTMAS TOKEN/GIFT  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	STII2013-0037	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Tokens and Awards	<b>Date Published</b>	28/11/2013
<b>Approved Budget for the Contract:</b>	PHP 105,000.00	<b>Last Updated / Time</b>	28/11/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	02/12/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 available\*\*\*\*

150 pcs. Power bank, 3000mah

150 pcs. HAM



**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Bag	Token/Forpolio bag Size : 11" x 8" Color: Sky blue	200	Piece	30,000.00
2	Bag	Kacha bag Size: 14" x 15" Holder: 21"	150	Piece	15,000.00
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

<b>Solicitation Number:</b>	STII2013-0038	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	06/12/2013
<b>Approved Budget for the Contract:</b>	PHP 70,000.00	<b>Last Updated / Time</b>	06/12/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	10/12/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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  
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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## 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

<b>Solicitation Number:</b>	STII2013-0040	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Printing Services	<b>Date Published</b>	07/12/2013
<b>Approved Budget for the Contract:</b>	PHP 300,000.00	<b>Last Updated / Time</b>	07/12/2013 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	11/12/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	S&T Publication	S&T POST 4th Quarter 2013 Issue	5,000	Copy	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

<b>Solicitation Number:</b>	STII2013-0039	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Tokens and Awards	<b>Date Published</b>	07/12/2013
<b>Approved Budget for the Contract:</b>	PHP 93,000.00	<b>Last Updated / Time</b>	07/12/2013 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	11/12/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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