



**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

Cordillera Administrative Region  
Km.6, La Trinidad, Benguet

**Certified Posted**

**NOTICE OF ALTERNATIVE MODE OF PROCUREMENT**

**FUNDING SOURCE: GOVERNMENT OF THE PHILIPPINES THROUGH GENERAL APPROPRIATIONS ACT  
(GAA) FY 2022**

The Department of Science and Technology (DOST-CAR), through its Bids and Awards Committee (BAC), invites bidders to apply for the eligibility and to bid for the following procurement activities on a per item basis. Bids received in excess of the Approved Budget for the Contract (ABC) for each of the following item listed below shall be automatically rejected at bid opening:

Item No.	Purchase Request No.	Particulars	Total Approved Budget for Contract (ABC)	Bids must be submitted to DOST-CAR on or before:
1	2201016	Representation expense and drinking water of PSTC-Benguet	31800.00	January 18,2022
2	2201019	Communication Expense for S&T Promotion Unit	12,000.00	January 18,2022
3	2201012	1st Quarter Office supplies of PSTC-Apayao.	30,925.00	January 18,2022
4	2201018	PLDT-Bill of PSTC-Benguet for the year 2022	30,000.00	January 18,2022
5	2201037	Internet Plan of PSTC-Iligao for the year 2022	36,000.00	January 18,2022
6	2201010	Subscription, fuel and Postage/courier expense of OARD-TS.	46,095.00	January 18,2022
7	2201009	PLDT Bill Plan of PSTC-Abra for the year 2022.	30,912.00	January 18,2022
8	2201008	Utility Bill of PSTC-Abra for the year 2022.	282,000.00	January 18,2022
9	2201011	Office supplies for the operation of OARD-TS.	2,275.00	January 18,2022
10	2201030	Meals to be served during the DOST-Benguet Setting for 2022 and Planning for 2023.	3,240.00	January 18,2022
11	2201028	Office supplies for the operation of Cashiering Unit.	15,190.00	January 20,2022
12	2201032	Battery for the official vehicle w/ plate # GOE 298	4,500.00	January 20,2022
13	2201035	Meals and venue rental for the conduct of DOST SETUP MOA Signing	28,000.00	January 20,2022
14	2201041	Utility and internet Plan of PSTC-Mt. Province for the year 2022.	107,400.00	January 20,2022

15	2201040	Labor and Materials for the repair of official vehicle w/ plate # SFN 463.	18,000.00	January 20, 2022
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For Particular, please Contact/ Coordinate with the Property and Supply Unit of this Office thru Telephone No. 422-2214. The DOST-CAR reserves the right to accept or reject any or all Bids without offering any reason, waive any formality or technicality, and to award to any bidder whose proposal is deemed most advantageous to the government. The DOST-CAR will assume no obligation whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.



**ENGR. ANGEL L. MAGUEN**  
 Chairman, Bids and Awards Committee