



**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
Regional Office No. 7

# **CITIZEN'S CHARTER**

**2019**



**I. MANDATE:**

The Department of Science and Technology is the premier science and technology body in the country charged with the twin mandate of providing central direction, leadership and coordination of all scientific and technological activities, and of formulating policies, programs and projects to support national development.

**II. VISION:**

DOST VII envisions to serve as an excellent prime-mover of science and technology for regional and countryside development with gender equality and equity.

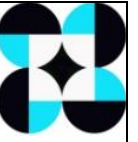
**III. MISSION:**

To spearhead scientific, technological and innovation efforts and ensure that these result in maximum economic and social benefits for the people in the region.

**IV. SERVICE PLEDGE:**

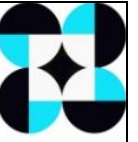
We commit to:

1. Identify the needs and opportunities in S & T in the region;
2. Formulate and implement a regional S & T plan consistent with and supportive of regional development thrusts as well as the National S & T Plan;
3. Provide S & T interventions to Micro, Small and Medium Enterprises (MSMEs) in the region to improve their productivity and competitiveness in both local and international markets through the Small Enterprises Technology Upgrading Program (SET UP), the banner program of DOST for technology transfer and commercialization.
4. Plan and implement S & T human resource development programs in coordination with relevant DOST institutes, such as S & T scholarship, trainings and similar activities aimed at creating a critical pool of S & T human resource;
5. Develop institutional linkages and other mechanisms with ROs and other agencies, local governments and private organizations or entities for the effective planning and implementation of S & T programs in the regions;
6. Monitor and coordinate the various programs, projects and activities of DOST councils, institutes and other attached agencies in the region.



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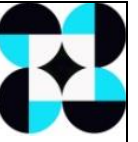


## **TECHNOLOGY TRANSFER PROGRAMS AND SERVICES**

**Service Name: TECHNOLOGY TRANSFER PROGRAMS AND SERVICES**

### **1.1 Small Enterprise Technology Upgrading Program (SETUP)**

**SETUP is a technology transfer and commercialization program that assists micro, small and medium enterprises (MSMEs) in using Science and Technology (S & T) to address problems and opportunities. The priority sectors of the program are, furniture, food processing, metals and engineering, horticulture, marine and aquatic resources, gifts and holiday decors, health and pharmaceuticals, and ICT/ electronics.**

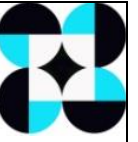


## Small Enterprise Technology Upgrading Program (SETUP)

<b>Division:</b>	<b>TECHNICAL OPERATIONS DIVISION</b>	
<b>Classification:</b>	<b>SIMPLE</b>	
<b>Type of Transaction:</b>	<b>Government to Private; Government to Government</b>	
<b>Who may avail:</b>	<b>Micro, Small and Medium Entrepreneurs, LGUs</b>	
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>	
<ul style="list-style-type: none"> <li>▪ <b>Project Proposal</b></li> <li>▪ <b>Letter of Intent</b></li> <li>▪ <b>Financial Statement (3 years for Small &amp; Medium enterprises) (At least one (1) year Financial Statement for Micro enterprises)</b></li> <li>▪ <b>Business Permits and Licenses</b></li> <li>▪ <b>Certificate of Registration</b></li> <li>▪ <b>Board Resolution</b></li> <li>▪ <b>3 Quotations from Fabricators</b></li> <li>▪ <b>Technical Design of Equipment</b></li> </ul>	<ul style="list-style-type: none"> <li>-Client with assistance from Provincial Science &amp; Technology Center (PSTCs)</li> <li>-Client or Client will fill-out the Technical Requisition Form (TRF) from PSTC</li> <li>- Client</li> <li>-Client (<i>Municipal/City LGU where the business is situated</i>)</li> <li>-Client (<i>DTI for Sole &amp; Partnership, SEC for Corporation &amp; Partnership and CDA for Cooperatives</i>)</li> <li>-Client (<i>Micro, Small &amp; Medium Enterprises whose type of ownership are Corporation &amp; Cooperative</i>)</li> <li>- Identified Fabricators of MSME or referred by DOST7 that is capable to produce the technology needed for the project</li> <li>-Selected Fabricators/suppliers of MSME or DOST7 to produce the technology needed for the project</li> </ul>	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>1.Submission of Letter of Intent</b>	<ul style="list-style-type: none"> <li>-Conduct initial interview with client and assess if the business is legible for SETUP assistance.</li> <li>-To hasten the process, a TRF is made in lieu of the Letter of Intent. TRF is a checklist of need for the client enclosing the latter's signature.</li> <li>-Conduct orientation to client regarding the scope of SETUP assistance and the expected contribution of DOST from the client in the realization of assistance.</li> <li>-Make arrangements with client regarding conduct of TNA.</li> </ul>		3 hours	➤ PSTC
<b>2. Technology Needs Assessment (TNA) of the Company</b>	<ul style="list-style-type: none"> <li>- Conduct TNA through on-site assessment of the company's operation and identify technology requirement and gaps (e.g. power requirement, capacity &amp; system approach)</li> <li>-Assess the sustainability and feasibility of the proposed project upgrading.</li> <li>-Secure documentation through pictures of location, existing layout, existing products and existing equipment.</li> <li>-Prepare TNA form 1 with attachment and TNA Form 4</li> </ul>		2 days	➤ PSTC
<b>3. Prepare &amp; submit to DOST project proposal and requirements for evaluation</b>	<ul style="list-style-type: none"> <li>-Gather submitted market, technical, financial and permitting documents.</li> <li>-Assist client in project proposal preparation with financial projections, partial budget analysis and RTEC report.</li> </ul>		10 days	➤ PSTC



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p><b>4. Based on evaluators' comments, revise project proposal &amp; submit to DOST</b></p> <p><b>5. Final approval by DOST of the proposal</b></p>	<p><b>-Compile and organize the submitted project proposal with other documentary requirements for internal review.</b></p> <p><b>-Forward the complete proposal to the external RTEC evaluation team.</b></p> <p><b>-Match RTEC evaluators expertise to the project proposal.</b></p> <ul style="list-style-type: none"> <li>➤ <b>Projects 3Million and above - pre-evaluation by Regional office and final evaluation from Central office.</b></li> <li>➤ <b>Projects 1Million-3Million - an En-Banc evaluation is required.</b></li> <li>➤ <b>Projects below 1Million - evaluation is by referendum.</b></li> </ul> <p><b>-Recommended project proposal is endorsed for approval to the approving authority.</b></p> <ul style="list-style-type: none"> <li>➤ <b>Projects 3Million and above - approval by DOST EXECOM</b></li> <li>➤ <b>Projects below 3Million - DOST 7 Regional Director</b></li> </ul> <p><b>-DOST and the client with his co-maker, will enter into Memorandum of Agreement (MOA)</b></p> <ul style="list-style-type: none"> <li>➤ <b>Client will be informed of the approval</b></li> </ul>	<p><b>500.00</b></p>	<p>2 days</p> <p>3 days</p> <p>2 days</p> <p>3 hours</p>	<ul style="list-style-type: none"> <li>➤ RO-TOD</li> <li>➤ RO-TOD</li> <li>➤ RO-TOD</li> <li>➤ PSTC</li> </ul>



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<ul style="list-style-type: none"><li>➤ Perform contract review and execute signing of MOA once both parties have agreed on the terms of reference for the conduct of technical assistance.</li><li>➤ Orientation of Account Opening to LBP</li></ul>			
<b>TOTAL:</b>		<b>500.00</b>	<b>20 days</b>	



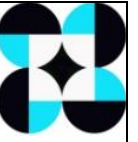


## 1.2. Grants in Aid (GIA) Program

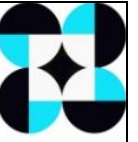
<b>Division:</b>	<b>Technical Operations Division</b>		
<b>Classification:</b>	<b>Complex</b>		
<b>Type of Transaction:</b>	<b>Government to Government, Government to Private, LGUs, Cooperatives</b>		
<b>Who may avail:</b>	<b>All National Government Agencies, LGUs, NGO, Cooperatives, Private Organizations, Private Academe</b>		
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>	
1. DOST 7 GIA PROPOSAL REQUIREMENTS (COA Circa. 2007 – 001) 2. RTEC Evaluation Form 3. APPROVAL LETTER 4. ENDORSEMENT LETTER 5. NOTARIZED AND FULLY SIGNED MOA 6. CHECKLIST OF LIQUIDATION		Technical Operations Division Office	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p><b>1. Submit a Proposal containing the complete supporting documents</b></p> <p><b>2. Provide Corrections and Revision on the Proposal</b></p> <p><b>3. Provide Required Signatures</b></p> <ul style="list-style-type: none"> <li>• <b>Provide 500php for the Notarization</b></li> </ul>	<p>1. Acknowledge Receipt of proposal and feedback if there is lacking documents</p> <ul style="list-style-type: none"> <li>• Reproduce 2 copies of RTEC evaluation form for RTEC members</li> <li>• Follow up on RTEC evaluation</li> <li>• Provide Feedback to PSTC the RTEC comments for revision</li> </ul> <p>2. Continue RTEC evaluation until Approved</p> <ul style="list-style-type: none"> <li>• Prepare Recommendation Form from RTEC Members</li> <li>• Prepare Atleast 2 Approval letter and attach accomplished Recommendation from RTEC members</li> <li>• Prepare MOA: Include Government issued ID # of Regional Director</li> <li>• Email MOA to PSTC for signing: Proponent + Proponent Witness + PSTC as DOST witness</li> </ul> <p>3. Prepare 5 copies of MOA</p> <ul style="list-style-type: none"> <li>• Collect 500php for Notarization</li> <li>• Let Accountant and Regional Director signed the MOA</li> <li>• After Notarization, Provide 1 copy to accountant, 2 copies to PSTC, 1 Copy to TOD.</li> <li>• Prepare OBR and DV with Photocopy of Notarized MOA</li> <li>• Submit to Budget Office for Obligation</li> <li>• Facilitate in release of the Funds</li> </ul>	<p>500.00 php</p>	<ul style="list-style-type: none"> <li>➤ 6 months and 25 days</li> </ul>	<ul style="list-style-type: none"> <li>➤ GIA Science Research Assistant</li> <li>➤ DOST budget office</li> <li>➤ PSTC</li> </ul>

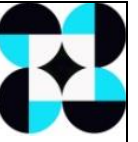


<b>4. Submit Original copy of partial Liquidation/Financial report</b>	4. Follow up progress and status report from PSTC of the Projects every after 3 months after release of funds. <ul style="list-style-type: none"><li>• Photocopy and keep the Partial Liquidation/ Financial Report</li><li>• Prepare RTEC Evaluation form and attach signed letter of request from Proponent and endorsement letter from PSTC and revised LIB for Re alignment.</li><li>• Prepare Approval Letter for Regional Director to signed</li><li>• Send Scanned copy to PSTC</li></ul>			
TOTAL:		500.00	6 months and 25 days	



## Extension and Realignment of Projects in Grants in Aid Program

<b>Division:</b>	Technical Operations Division				
<b>Classification:</b>	Simple				
<b>Type of Transaction:</b>	G2G – Government to Government				
<b>Who may avail:</b>	All National Government Agencies, LGUs, NGO, Cooperatives, Private Organizations, Private Academe				
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>		
<ol style="list-style-type: none"> <li>1. RTEC Evaluation Form</li> <li>2. Approval Letter</li> <li>3. Endorsement Letter</li> </ol>			Technical Operations Division Office		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<ol style="list-style-type: none"> <li>1. Submit Letter of Request for Extension and Realignment of Projects</li> </ol>	<ol style="list-style-type: none"> <li>1. Prepare RTEC Evaluation form and attach signed letter of request from Proponent and endorsement letter from PSTC and revised LIB for Re alignment.</li> <li>2. Prepare Approval Letter for Regional Director to signed</li> <li>3. Send Scanned copy to PSTC</li> </ol>		none	➤ 3 days	>GIA Science Research Assistant
<b>TOTAL:</b>			none	3 days	



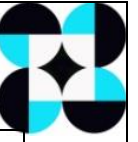
### **1.3 Technical Consultancy Programs**

- a. Manufacturing Productivity Extension for Export Promotion (MPEX) is a program that assists micro, small and medium enterprises (MSMEs) in the manufacturing sector to attain higher productivity through improvements in the overall operation of the firm**
- b. Consultancy for Agricultural Productivity Enhancement (CAPE) is a program which seeks to institutionalize effective farm management strategies to improve agriculture and aquatic farms through productivity studies of consultants.**
- c. Food Safety program aims to improve the quality control and monitoring procedures of the food industry sector through trainings and consultancy on Good Manufacturing Practices, Hazard Analysis and Critical Control Point (HACCP) Implementation, ISO 22000 and other food related trainings.**
- d. Energy Management, Conservation and Audit Measures seeks to assist SMEs through trainings on the latest technological developments on energy conservation and efficient technologies.**
- e. Cleaner Production**



## Technical Consultancy Programs

<b>Division:</b>	Technical Operations Division	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	Government to Private	
<b>Who may avail:</b>	Qualified MSMEs of the DOST Priority Sectors: (a) Food processing; (b) Furniture; (c) Gifts and holiday decors (GHD)/handicrafts; (d) Horticulture; (e) Aquaculture; (f) Metals and engineering; (g) Health and Wellness and (h) ICT.	
	<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
	<p><b>1. CAPE</b></p> <ul style="list-style-type: none"> <li>- Micro, small, or medium agri or aqua enterprise</li> <li>- With at least two (2) farm/pond workers</li> <li>- Required area or farm capacity: <ul style="list-style-type: none"> <li>a. Crops - At least one (1) hectare or a cluster of two (2) to three (3) farms</li> <li>b. Livestock - Swine (At least 20 sow heads), Goat (At least 20 heads), Carabao (At least 10 heads), Cattle (At least 10 heads)</li> <li>c. Poultry - At least 500 heads or a cluster with minimum of 100 heads/farm</li> <li>d. Pond - At least one-half (<math>\frac{1}{2}</math>) hectare or a cluster of two (2) to three (3) ponds</li> </ul> </li> </ul> <p><b>2. MPEX / Cleaner Production / Energy Audit</b></p> <ul style="list-style-type: none"> <li>- Micro, small, or medium manufacturing enterprise belonging to the DOST priority sectors</li> <li>- With at least three (3) production workers</li> <li>- With at least two (2) years of manufacturing/production operation</li> </ul> <p><b>3. Food Safety Consultancy</b> - Micro, small, or medium food manufacturer/processor or food service provided</p>	<p>All basic information of potential customer, and from the customer.</p>



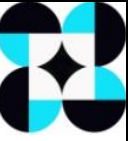
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ul style="list-style-type: none"> <li>• Submit requests in writing to the provincial S&amp;T offices or to the ORD; or accomplish a Technical Service Request Form</li> <li>• Accomplish Customer Profile Form (TO-SET F01) if the requesting party is a first-time customer of the DOST Regional Office.</li> <li>• None</li> <li>• None</li> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• Receive letter of request or accomplished request form</li> <li>• None</li> <li>• Conducts initial evaluation in order to assess technical feasibility, background information of customer and level of priority. If request is deliverable, endorse to the Regional Director; else, inform customer</li> <li>• Procurement of consultancy services from pool of accredited experts</li> <li>• Inception/First company visit with Consultants. If request is deliverable, proceed with consultancy; else, inform customer</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> <li>• None</li> <li>• None</li> <li>• None</li> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• 5 minutes</li> <li>• NA</li> <li>• 3 days from receipt of request</li> <li>• 15 days</li> <li>• 1 day</li> </ul>	<ul style="list-style-type: none"> <li>• PSTC Staff or ORD Staff</li> <li>• Customer</li> <li>• PSTD</li> <li>• Consultancy Program Coordinator</li> <li>• Consultancy Program Coordinator, PSTC staff</li> </ul>
<b>TOTAL:</b>		<b>₱0.00</b>	<b>19 days and 5 minutes</b>	



## 1.4. Technology Training Services

<b>Division:</b>	<b>TECHNICAL OPERATIONS DIVISION</b>			
<b>Classification:</b>	<b>Simple</b>			
<b>Type of Transaction:</b>	<b>Government to Private, Government to Government</b>			
<b>Who may avail:</b>	<b>Micro, Small and Medium Entrepreneurs, Coops, LGUs</b>			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
<b>Filled up:</b> <ul style="list-style-type: none"> <li>▪ Technical Request Form</li> <li>▪ Customer Profile Form</li> </ul>			<b>At the Technical Operations Division or at the PSTCs</b>	
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.Submission of Technical Request Form/ Letter of Intent and Customer Profile form	<Conduct of Initial Evaluation and Training Needs Analysis (TNA)	None	30 Minutes	Regional Training In-Charge, PSTDs
2.Attend Consultation/ Discussion with Trainor	<Conduct Consultation with Requesting Party (If approved) re (participants, date, venue, technologies, raw materials)  <Conduct of Training		30 Minutes  2 days	Regional Training In-Charge, PSTD: Trainer  Regional Training In-Charge, PSTD: Trainer
3. Evaluation of the Training			30 Minutes	Participants
<b>TOTAL:</b>		None		





## **Service Name: Science and Technology Services**

### **2.1. Regional Standard & Testing Laboratory (RSTL) Services**

The DOST VII RSTL Services is an ISO/IEC 17025 accredited laboratory offering the following services:

- ❖ **Analytical Testing Services**
  - **Chemistry Laboratory**
  - **Microbiology**
  - **Physical Laboratory**
- ❖ **Calibration Services**
  - **Calibrating Bucket**
  - **Trailer/ Vehicle Tank**
  - **Thermometer**
  - **Deadweight/ Pressure Gauge Tester**
  - **Pressure Gauge**
  - **UTM & Compression Testing Machine**
  - **Test Weights**
  - **Weighing Scale**
  - **Caliper**
  - **Micrometer**
  - **Length and Engineering Metrology/ Equipment**
- ❖ **Formula of Manufacture**
- ❖ **Shelf Life Studies**



## Regional Standard & Testing Laboratory (RSTL) Services

<b>Division:</b>	Regional Standards and Testing Laboratory
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	Government to Government, Government to Private
<b>Who may avail:</b>	Researchers, Students, Company, Hotel and Individual

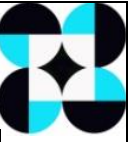
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Request Forms 2. Sample requirements: <ul style="list-style-type: none"> <li>➤ Microbiology: Solid samples: 250 grams Liquid samples: 500 mL</li> <li>➤ Chemistry : Solid samples: 200 grams Liquid samples: 500 mL</li> <li>➤ Calibration: Instruments/equipment must be clean have readable tags, no broken glass, free from corrosion and in good conditon</li> </ul>		RSTL		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE



<ul style="list-style-type: none"> <li>➤ Submitting of Test/Calibration samples</li> <li>➤ Pay Analytical Testing/ Calibration/ On-site Fee and get official receipt</li> <li>➤ Get Claim Slip. Ask the Receiving Officer for the date when test/calibration report is expected to be finished.</li> </ul>	<ul style="list-style-type: none"> <li>➤ Receiving of Test/Calibration samples</li> <li>➤ Receive payment and issue Official Receipt</li> <li>➤ Give claim slip and date when report will be finished</li>   <li>➤ Conduct testing/ calibration of formula of manufacture</li> </ul> <p><b>Chemistry Laboratory</b></p> <p>Ash            Calcium            Fat, Crude            Fat, Total            Fiber, Crude            Fiber, Total Dietary            Iron            Lead            Moisture/Total Solids            Nitrite            pH            Phosphorus            Protein            Potassium            Salinity            Salt as NaCl</p> <p><b>Sodium</b></p>	<p>550.00            1,920 per 1 or 2 samples            960.00            1,200.00            1,380.00            7,200.00            1,920 per 1 or 2 samples            2,300 per 1 or 2 samples            400.00            273.00            325.00            1,440.00            1,000.00            1,920 per 1 or 2 samples            300.00            700.00</p> <p>1,920 per 1 or 2 samples</p>	<p>30 minutes</p> <p>10 minutes</p> <p>5 minutes</p> <p>1 week  <b>Note: Duration may be extended or reduced depending on the quantity of samples received by the laboratory</b></p>	<p>Receiving Officer</p> <p>Cashier</p> <p>Receiving officer</p> <p>Laboratory Analyst</p>
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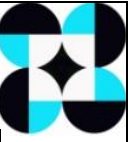
	<b>Specific Gravity</b>	<b>350.00</b>		
	<b>Sulfite</b>	<b>273.00</b>		
	<b>Total Titrable Acidity</b>	<b>560.00</b>		
	<b>Water Activity</b>	<b>375.00</b>		
	<b>Zinc</b>	<b>1,920 per 1 or 2 samples</b>		
	<b>Nutrition Labeling</b>	<b>1,500.00</b>		
	<b>Total Sugars as Sucrose (Lane-Eynon)</b>	<b>1,100.00</b>		
	<b>Total Sugars as Sucrose/Total Soluble Solids/Brix</b>	<b>360.00</b>		
	<b>Nitrogen</b>	<b>1,000.00</b>		
	<b>Moisture</b>	<b>400.00</b>		
	<b>Assay/Purity-Titrimetric</b>	<b>273.00</b>		
	<b>Assay/Purity-Gravimetric</b>	<b>1,020.00</b>		
	<b>Assay/Purity-Spectrophotometric</b>	<b>280.00</b>		
	<b>Acid Number/Free Fatty Acid</b>	<b>500.00</b>		
	<b>Saponification Number</b>	<b>500.00</b>		
	<b>Sulfate</b>	<b>350.00</b>		
	<b>Chloride</b>	<b>700.00</b>		
	<b>Partial Alkalinity/Total Alkalinity</b>	<b>500.00</b>		
	<b>Phosphate</b>	<b>1,440.00</b>		
	<b>Total Dissolved Solids(TDS)</b>	<b>600.00</b>		
	<b>Total Hardness</b>	<b>700.00</b>		
	<b>Total Suspended Solids</b>	<b>650.00</b>		
	<b>Microbiology Laboratory</b>			
	<b>Aerobic Plate Count</b>	<b>550.00</b>		
	<b>Total Coliform Count</b>	<b>550.00</b>		
	<b>E.coli</b>	<b>1,000.00</b>		
	<b>Salmonella Detection</b>	<b>1,000.00</b>		
	<b>Staphylococcus Aureus Count</b>	<b>1,200.00</b>		
	<b>Yeasts &amp; Molds Count</b>	<b>550.00</b>		
	<b>Commercial Sterility</b>	<b>2,000.00</b>		
	<b>Salmonella Detection(AOAC-OMA)</b>	<b>1,500.00</b>		
	<b>Campylobacter Detection</b>	<b>2,000.00</b>		
	<b>Heterotrophic Plate Count</b>	<b>550.00</b>		



	<b>Physical Laboratory</b>			
	Any powdered Samples	112.00		
	Bursting Strength	245.00		
	Fabric Count/Yarn Count	238.00		
	Tensile Strength	245.00		
	<b>Calibration Services</b>			
	Calibrating Bucket 10L	500.00		
	Calibrating Bucket 20L	600.00		
	Road Tanker 5000L and below	1,000.00		
	Road Tanker 6000 – 10000L	1,500.00		
	Road Tanker 11000 – 15000L	2,000.00		
	Road Tanker 16000 – 20000L	2,500.00		
	Road Tanker 21000 – 25000L	3,000.00		
	Road Tanker 26000 – 30000L	3,500.00		
	Road Tanker 31000 – 35000L	4,000.00		
	Road Tanker 36000 – 40000L	4,500.00		
	Road Tanker 41000 – 45000L	5,000.00		
	Road Tanker 46000 – 50000L	5,500.00		
	Proving Tank 100L	1,400.00		
	Proving Tank 200 – 400L	1,500.00		
	Proving Tank 500 – 2000L	3,000.00		
	Proving Tank 2500 – 4000L	4,000.00		
	Flow/LPG Gas Meter	700.00		
	Digital/Glass-filled/Bi-metallic Thermometer	1,700.00		
	Per additional Test Point	400.00		
	Deadweight pressure gauge Tester	1,000.00		
	s/s deadweight	105.00 per pc		
	Pressure gauges	750.00		
	<b>Test Weights</b>			



- Mass(OIML) Class F(up to 5kg)	600.00		
- Mass(OIML) Class F(10 to 20kg)	800.00		
- Mass(OIML) Class F(25 to 50kg)	1,000.00		
- Mass(OIML) Class M(up to 5kg)	450.00		
- Mass(OIML) Class M(10 to 20kg)	600.00		
- Mass(OIML) Class M(25 to 50kg)	700.00		
- Mass - Special Accuracy I (up to 1 tonne)	1,200.00 plus 14 per additional tonnage		
- Mass - High Accuracy II (up to 1 tonne)	1,000.00 plus 14 per additional tonnage		
- Mass - Medium Accuracy III (up to 1 tonne)	900.00 plus 14 per additional tonnage		
- Mass - Ordinary Accuracy IIII (up to 1 tonne)	800.00 plus 14 per additional tonnage		
Caliper (up to 150 mm)	750.00		
Caliper (151 to 200 mm)	850.00		
Caliper (201 to 300 mm)	950.00		
Caliper (301 to 450 mm)	1,100.00		
Micrometer (up to 25 mm)	600.00		
Micrometer (26 to 100 mm)	800.00		
Micrometer (101 to 150 mm)	1,000.00		
Setting Rod Calibration per piece	500.00		
Dial Test Indicator & Dial Gauge < 20mm	750.00		
Digimatic Indicator/Dial Gauge >20 mm	1,400.00		
Thickness Gauge	1,400.00		
Height Gauge	840.00		
Depth Gauge	950.00		
Pin Gauge	300.00		
Feeler Gauge (per leaf)	300.00		
Depth Micrometer	700.00		
Dimensional Measurement	500.00		
Metal Rule (up to 300 mm)	500.00		



<b>Metal Rule (301 and above)</b>	<b>700.00</b>		
<b>Tape Measure</b>	<b>700.00</b>		
<b>Steel Tape Measure (up to 5m)</b>	<b>700.00</b>		
<b>Steel Tape Measure additional 1 m</b>	<b>70.00</b>		
<b>Calibration Tester</b>	<b>2,300.00</b>		
<b>Formula of Manufacture</b>	<b>300.00</b>		
<b>Low acid canned foods</b>	<b>19,683.00</b>		
<b>Dried food temperature accelerated</b>	<b>17,352.00</b>		
<b>Dried food moisture accelerated</b>	<b>14,730.00</b>		
<b>Perishable</b>	<b>15,489.00</b>		
<b>Juices</b>	<b>14,601.00</b>		
<b>Direct shelf life method</b>	<b>19,938.00</b>		
<b>Accessible Clearances</b>	<b>500.00</b>		
<b>Anti-tip Kit Test</b>	<b>600.00</b>		
<b>Arm Downward Static Load Test</b>	<b>800.00</b>		
<b>Arm Durability Test</b>	<b>5,400.00</b>		
<b>Arm Impact Test</b>	<b>600.00</b>		
<b>Arm Sideways Static Load Test</b>	<b>800.00</b>		
<b>Backward Fall Test</b>	<b>600.00</b>		
<b>Back Impact Test</b>	<b>600.00</b>		
<b>Back Static Load Test</b>	<b>800.00</b>		
<b>Caster Durability</b>	<b>2,500.00</b>		
<b>Chair Rocking Test</b>	<b>4,500.00</b>		
<b>Diagonal Base Load Test</b>	<b>800.00</b>		
<b>Drawer Cycle Test</b>	<b>1,000.00</b>		
<b>Drop Test</b>	<b>600.00</b>		
<b>Fatigue Test</b>	<b>4,500.00</b>		
<b>Front Seating</b>	<b>800.00</b>		
<b>Furniture Stability (Front&amp;Side)</b>	<b>1,600.00</b>		
<b>Hinge Operability</b>	<b>1,200.00</b>		
<b>Impact Durability</b>	<b>600.00</b>		
<b>Knob &amp; Pull Test</b>	<b>600.00</b>		
<b>Leg Forward Static Load Test</b>	<b>800.00</b>		
<b>Leg Sideways Static Load Test</b>	<b>800.00</b>		
<b>Lid Loading</b>	<b>600.00</b>		



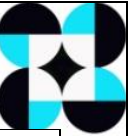
<p>➤ <b>Surrender Claim Slip and pay the remaining balance if not fully paid. Get the test/calibration report, acknowledge the receipt of the report by signing the DOST7-RSTL copy of the report. For calibration samples, sign the logbook for the instruments claimed.</b></p>	<p><b>Mar Testing</b> <b>Moisture Content</b> <b>Opening Force</b> <b>Racking Test</b> <b>Rear Stability Test</b> <b>Resistance To Corrosion</b> <b>Resistance to Hot Water</b></p> <p>➤ <b>Releasing of Test/Calibration Report Samples</b></p>	<p><b>600.00</b> <b>500.00</b> <b>600.00</b> <b>600.00</b> <b>800.00</b> <b>1,425.00</b> <b>600.00</b></p>	<p><b>10 minutes</b></p>	<p><b>Receiving Analyst</b></p>
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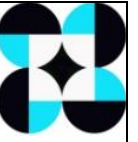


## 2.2. Packaging and Labeling

<b>Division:</b>	<b>TECHNICAL OPERATIONS DIVISION</b>			
<b>Classification:</b>	<b>Complex</b>			
<b>Type of Transaction:</b>	<b>Government to Private, Government to Government</b>			
<b>Who may avail:</b>	<b>Micro, Small and Medium Entrepreneurs, Coops, LGUs</b>			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
<b>Filled up:</b> <ul style="list-style-type: none"> <li>▪ Technical Request Form</li> <li>▪ Customer Profile Form</li> <li>▪ Package Design Brief</li> </ul>			<b>At the Technical Operations Division or at the PSTCs</b>	
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.Submission of Technical Request Form/ Letter of Intent , accomplish Customer Profile form and Package Design Brief	1.Conduct of Initial Evaluation to assess technical feasibility background information of customer and level of priority  2. If approved, the request is endorsed to the RD and if disapproved the customer is informed on writing.  3. Request is endorsed to Packaging Technology Division of ITDI or to local packaging designers.  4. ITDI-PTD or Local Designers prepares the packaging design and forwards it to the regional office for presentation and		1 hour  15 minutes  2 months  2 weeks Note: Duration	Regional In-Charge on Packaging and Design, PSTDs  Regional In-Charge on Packaging and Design, PSTDs  Regional In-Charge on Packaging and Design, PSTDs  PTD/ Local Designers



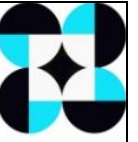
	<p>approval of the customer.</p> <p>5.The DOST 7 evaluates the presented design with the customer</p> <p>If the design is considered to be inadequate/ needs further improvement, the regional office informs the Packaging Technology Division-ITDI / local designers</p> <p>6.The final packaging design is endorsed to customer for execution.</p>	<p>3,951 (price may vary depending on the design)</p>	<p>may be extended or reduced depending on the quantity of products and complexity of the design</p> <p>4 hours</p> <p>30 minutes</p>	<p>Regional In-Charge on Packaging and Design, PSTDs</p> <p>Regional In-Charge on Packaging and Design, PSTDs</p>
TOTAL:		3,951		



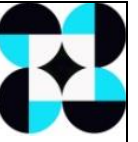
### 3. Service Name: Human Resource Development

#### 3.1 SEI Scholarship Services

<b>Division:</b>	Scholarship
<b>Classification:</b>	Complex
<b>Type of Transaction:</b>	G2C- Government to Consumer
<b>Who may avail:</b>	All Grade 12 Senior High School students under the STEM strand can apply. However, students under the NON-STEM strand must belong to the upper 5% of the NON-STEM graduating class as certified by the school principal.
<b>CHECKLIST OF REQUIREMENTS</b>	
<p><b>Qualified students must submit the following:</b></p> <ol style="list-style-type: none"> <li>1. two (2) copies of recent and identical 1x1 id pictures</li> <li>2. proof of income of family <ul style="list-style-type: none"> <li>• <i>clear photocopy of parent/s 2018 ITR or W2 form or</i></li> <li>• <i>Employment Contract for OFW or</i></li> <li>• <i>BIR certification of Exemption from filing of ITR in 2018 or</i></li> <li>• <i>Certification of Non-employment/ Indigency duly signed by the Municipal Mayor/ Brgy. Chairperson if parent/s of applicant is/are unemployed or has/have no fixed income</i></li> </ul> </li> <li>3. clear photocopy of electric bills for the recent 3 consecutive months of 2019 <i>(if no electric connection, submit Brgy. Certification that the household has no electric connection)</i></li> <li>4. clear photocopy of applicant's birth certificate</li> <li>5. certificate of scholarship <i>(i.e. DepEd voucher/ private scholarship-indicate</i></li> </ol>	
<b>WHERE TO SECURE</b>	
Scholarship Unit (Regional Office) / Provincial Science and Technology Centers (Tagbilaran City, Dumaguete City, Siquijor)	



<i>amount of grant)</i> 6. assessment form /statement of account for the whole year <i>(if enrolled in a private school)</i> 7. photocopy of DSWD’s Listahanan 2.0 id <i>(if applicable)</i> 8. photocopy of DSWD’s 4Ps id <i>(if applicable)</i> 9. fully accomplished application form				
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.Submit all required documents to Assessors	1. Receive Applications and supporting documents and verify for completeness	None	Ø 15 minutes (depending on the # of applications received)	Ø Scholarship Staff/ Assessor
	2.Evaluate Applications and Required Documents based on the criteria for eligibility outlined in the announcement brochure			
<i>Proceed to Cashier to pay the testing fee if assessed as Merit Applicant</i>	<i>P200 will be collected from the applicant who will not qualify under the RA 7687 scholarships as evaluated based on the identified socio-economic indicators. An Official Receipt will then be issued after paying the testing fee</i>	P200		Ø Cashier

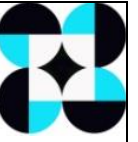


2. Proceed to Encoder after assessment of documents	3. Encode the Applicant's Personal & Financial Information based from the accomplished Application Form and supporting documents to the Undergraduate Scholarship Information System (USAS)	None		Ø Scholarship Staff/ Encoder
	4. Assign testing schedule and Issue Test Permit			
<b>TOTAL:</b>		<b>P200 (if assessed as Merit Applicant)</b>	<b>15 minutes</b>	



**Service Name: Issuance of Final Clearance, Travel Clearance & Certification**

<b>Division:</b>	Scholarship
<b>Classification:</b>	Simple
<b>Type of Transaction:</b>	G2C- Government to Consumer
<b>Who may avail:</b>	DOST-SEI Scholar-Graduates
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<p><b><u>DOST Certification:</u></b>            Letter of Request            Transcript of Record            Accomplished TRACER Form</p> <p><b><u>Travel Clearance:</u></b>            Letter of Request            Guarantee Letter from the Sending Institution/            Notarized Deed of Undertaking            Accomplished TRACER Form</p> <p><b><u>Final Clearance:</u></b>            Letter of Request            Transcript of Record            Service Record/ Certificate of Employment            Accomplished TRACER Form</p>	<p>Scholarship Unit (Regional Office) / Provincial Science and            Technology Centers (Tagbilaran City, Dumaguete City,            Siquijor)</p>



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit all required documents	1. Receive Request and verify for completeness	None	➤ 3 working days for Certification/Travel Clearance  15 to 20 working days for Final Clearance (depending on the # of requests received; including transmittal of request/s)	➤ Scholarship Staff
	2. <b><u>If Request for Certification or Travel Clearance:</u></b> Prepare Certification or Travel Clearance  <b><u>If Request for Final Clearance:</u></b> Transmit Request to DOST-SEI (to be issued by head office)			
	3. Endorse Certification/ Clearance to the Office of the Regional Director for signing or approval			
	Follow up/wait for the release of final clearance from DOST-SEI			
2. Follow up request	1. Release of Certification/ Clearance			
3. Accomplish the Customer Satisfaction Feedback Form after receiving the certification/ clearance	1. The form will be retrieved by the Scholarship Staff			
<b>TOTAL:</b>		None	<b>3 working days/ 15-20 working days</b>	



### 3.2. One Expert

<b>Division:</b>	Technical Operations Division			
<b>Classification:</b>	Simple and Complex			
<b>Type of Transaction:</b>	Government to Private, Government to Government			
<b>Who may avail:</b>	All			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
<b>4. Registration to the portal</b>		All basic information of potential customer, and from the customer.		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<ul style="list-style-type: none"> <li>• Visit <a href="https://oneexpert.gov.ph/">https://oneexpert.gov.ph/</a> and Register</li> <li>• Verify account by clicking the verification link sent through email</li> <li>• Access the different features of the One Expert Portal</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> <li>• None</li> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> <li>• None</li> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• 5 minutes (depending on internet speed)</li> <li>• 5 minutes</li> <li>• 10 minutes (depending on inquiry of customer and promptness of consultant reply)</li> </ul>	<ul style="list-style-type: none"> <li>• Customer or assisted by a DOST Staff</li> <li>• Customer or by assisted by a DOST Staff</li> <li>• Customer</li> </ul>
<b>TOTAL:</b>		<b>₱0.00</b>	<b>20 minutes minimum</b>	

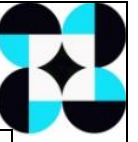




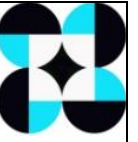
## 4. Service Name: Information

### 4.1 Library Services

<b>Division:</b>	Technical Operations Division			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	Government to Private, Government to Government			
<b>Who may avail:</b>	All concerned clients			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
<b>Filled-up:</b> 1. Customer's Registration Form 2. Library Access form 3. Identification Card 4. Customer Satisfaction Feedback form			<b>DOST 7 Library</b>	
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<ul style="list-style-type: none"> <li>Accomplish Customer's Registration Form</li> <li>Accomplish and submit Library Access form and presentation of Identification Card</li> </ul>	< Issuance of Library Access Form	None	<ul style="list-style-type: none"> <li>1 Minute</li> <li>1 Minute</li> </ul>	<ul style="list-style-type: none"> <li>Client</li> <li>Librarian, Client</li> </ul>



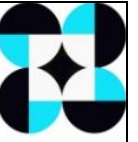
<ul style="list-style-type: none"> <li>• Request photocopy (if necessary)</li>   <li>• Accomplish and submit the Customer Satisfaction Feedback form</li>   <li>• Return the Library Access Form</li> </ul>	<p>&lt; Check of availability of the requested topic of research          &lt; Assist the customer in locating research topic</p> <p>&lt; Provide the requested material</p> <p>&lt; Refer to photocopying service-in-charge</p> <p>&lt; Receive accomplished Customer Satisfaction Feedback Form</p>		<ul style="list-style-type: none"> <li>• 2 Minutes</li>   <li>• 10 Minutes</li>     <li>• Depends on the number of materials</li>   <li>• 2 Minutes</li> </ul>	<ul style="list-style-type: none"> <li>• Librarian</li>   <li>• Librarian</li>   <li>• Librarian</li>   <li>• Librarian, Client</li>     <li>• Librarian, Client</li> </ul>
<b>TOTAL:</b>		<b>None</b>		



## 4.2 STARBOOKS (Digital Library)

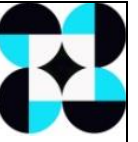
The Science and Technology Academic and Research-Based Openly Operated KioskS (STARBOOKS) dubbed as the first Philippine S & T digital library, is a stand-alone information source designed to bring S & T-based educational and learning resources in various formats to geographically-isolated schools and local government units throughout the country, as well as enhance the educational competence of students in its beneficiary schools.

<b>Division:</b>	Technical Operations Division	
<b>Classification:</b>	Simple	
<b>Type of Transaction:</b>	Government to Academic Institutions and NGOs, Government to Government	
<b>Who may avail:</b>	Local Government Units (LGUs), Non-Government Organizations (NGOs), Academic Institutions	
	<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
	<ol style="list-style-type: none"> <li>1. Formal Request (Letter of intent address to DOST-7 Regional Director Engr. Edilberto L. Paradela Lahug S &amp; T Compex, Sudlon, Lahug, Cebu City</li> <li>2. Ensure compliance with requirements (IT and Manpower Components)</li> </ol>	<p><b>Required from Clients</b></p> <p><b>DOST-7 Deployment Officer will send thru email to the interested stakeholder the digital designs of the STARBOOKS kiosk and hardware specifications and other requirements</b></p>



<p><b>3. Purchase equipment</b></p> <p><b>Computer</b></p> <ul style="list-style-type: none"> <li>➤ <b>Minimum - Intel Core i3, 4gb, 1 TB 7200 rpm, built in Video Card</b></li> <li>➤ <b>Recommended - Intel Core i5 or higher-8 gb, 2TB 7200 rpm, 2gb DDR3 128it</b></li> </ul> <p><b>4. POD</b></p> <p><b>5. Mandatory 1 day Training/Orientation</b></p> <p><b>6. Focal Persons (Preferably IT or Librarian)</b></p>	<p><b>(Follow the design given.)</b></p>
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CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p><b>1. Make a Formal Request</b></p> <p><b>2. Ensure compliance of requirements (IT and Manpower Components)</b></p>	<p>Send the Letter of intent to DOST-STII together with the Institutional profile of the stakeholder to request for institutional code.</p> <p>When the stakeholder complied the STARBOOKS hardware requirements he/she should notify DOST-7 STARBOOKS deployment officer.</p> <p>DOST-7 deployment officer will advise the client to bring the CPU to DOST-7 (c/o DOST-7 Librarian or DOST-PSTC Cebu office) for installation of the system.</p>	<p>c/o stakeholder/client</p>	<p>1 day</p>	<p>DOST-7 STARBOOKS Deployment Officer</p> <p>DOST-7 STARBOOKS Deployment Officer</p>

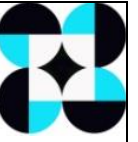


<b>3. Attend training</b>	<b>1. Install STARBOOKS System</b> <b>2. Deployment and Conduct of Training/ Orientation to Stakeholders</b>	FREE	1 day Schedule of orientation/training depends time availability of stakeholder and deployment officer	DOST-7 STARBOOKS Deployment Officer  DOST-7 STARBOOKS Deployment Officer
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## VI. FEEDBACK AND COMPLAINTS

FEEDBACK AND COMPLAINTS MECHANISMS	
How to send a feedback	Accomplish Feedback Form and drop it in a box near the Public Assistance Information and Complaints Desk/Counter.
How feedback is processed	<ul style="list-style-type: none"><li>• Receive Customer Feedback</li><li>• Discuss Customer's Feedback with concerned unit</li><li>• Take Appropriate Corrective Action</li><li>• Inform Customer through written communication</li></ul> <p><i>All Customer's feedback are addressed within 15 working days</i></p>
How to file a complaint	Write and Email your letter of complaint at the Regional Email Address or call the Office of the Regional Director
How complaints are processed	<ul style="list-style-type: none"><li>• Receive Customer's Complaint</li><li>• Discuss Customer's Complaint with concerned unit</li><li>• Take Appropriate Corrective Action</li><li>• Inform Customer through written communication</li></ul> <p><i>All complaints are addressed on or before 15 working days</i></p>
Contact Information of the office of the Regional Director	Tel. No. (032) 254-8269; (032) 418-9032 Email Add.: <a href="mailto:records@region7.dost.gov.ph">records@region7.dost.gov.ph</a> <a href="mailto:elparade@yahoo.com">elparade@yahoo.com</a>



## VII. LIST OF OFFICES

Office	Address	Contact Information
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