

# SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (DOST - STII)

## Procurement Monitoring Report CY 2014

| Code (PAP) | Procurement Program/Project                                         | PMO/ End-User | Mode of Procurement                           | Actual Procurement Activity |                   |              |                   |                  |                |            |                       |                  |                   |                         |                      | Source of Funds |
|------------|---------------------------------------------------------------------|---------------|-----------------------------------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|------------|-----------------------|------------------|-------------------|-------------------------|----------------------|-----------------|
|            |                                                                     |               |                                               | Pre-Proc Conference         | Advs/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of Award       | Contract Signing | Notice to Proceed | Delivery/ Completion    | Acceptance/ Turnover |                 |
| 1          | Supply and delivery of motor vehicle                                | CRPD/OD       | Public Bidding                                | 1/16/2014                   | 1/30/2014         | 2/10/2014    | 2/24/2014         | 2/24/2014        | 3/19/2014      | 3/20/2014  | 3/25/2014 & 4/28/2014 | 3/25/2014        |                   | April & May 2014        | 5/6/2014             | 2014 GAA        |
| 2          | Procurement of Various IT/Accessories                               | IRAD          | Public Bidding                                | 11/20/2014                  | 11/22/2014        | N/A          | N/A               | N/A              | N/A            | N/A        | 12/29/2014            | 12/29/2014       | N/A               |                         |                      | 2014 GAA        |
| 3          | Printing of RED Book                                                | CRPD          | Public Bidding                                | N/A                         | 11/28/2014        | N/A          | N/A               | 12/10/2014       | 12/10/2014     | 12/10/2014 | 12/15/2014            | 12/16/2014       | 12/17/2014        |                         |                      | 2014 GAA        |
| 4          | Printing of Tarpaulin                                               | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 1/29/2014             | N/A              | N/A               | January 2014            |                      | 2014 GAA        |
| 5          | Printing of Balitang RapidoST and DOST Digest (1st Qtr)             | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 2/7/2014              | N/A              | N/A               | February- March 2014    |                      | 2014 GAA        |
| 6          | Printing of Flyer                                                   | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 2/12/2014             | N/A              | N/A               | February 2014           |                      | 2014 GAA        |
| 7          | Repair and maintenance of aircon unit                               | IRAD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 2/20/2014             | N/A              | N/A               | February 2014           |                      | 2014 GAA        |
| 8          | Printing of various tarpaulin                                       | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 2/26/2014             | N/A              | N/A               | February 2014           |                      | 2014 GAA        |
| 9          | Rental Services for the Sound and lights                            | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 2/26/2014             | N/A              | N/A               | February 2014           |                      | 2014 GAA        |
| 10         | Repair of laptop                                                    | OD            | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 3/3/2014              | N/A              | N/A               | March 2014              |                      | 2014 GAA        |
| 11         | Printing of S&T Post (1st Qtrr Issue)                               | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | 4/8/2014          | N/A          | N/A               | N/A              | N/A            | N/A        | 4/15/2014             | N/A              | N/A               | April 2014              |                      | 2014 GAA        |
| 12         | Printing of Balitang RapidoST and DOST Digest (2 <sup>nd</sup> Qtr) | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 5/9/2014              | N/A              | N/A               | April - June 2014       |                      | 2014 GAA        |
| 13         | Repair and maintenance of various aircon unit                       | IRAD/CRPD     | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 5/2/2014              | N/A              | N/A               | May 2014                |                      | 2014 GAA        |
| 14         | Printing of Tarpaulin                                               | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 6/18/2014             | N/A              | N/A               | June 2014               |                      | 2014 GAA        |
| 15         | Fabricated Brushed Stainless Steel Letter Signage                   | FAD           | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | 5/10/2014         | N/A          | N/A               | N/A              | N/A            | N/A        | 7/3/2014              | N/A              | N/A               | July 2014               |                      | 2014 GAA        |
| 16         | Printing of Balitang RapidoST and DOST Digest (3 <sup>rd</sup> Qtr) | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 7/10/2014             | N/A              | N/A               | July - September 2014   |                      | 2014 GAA        |
| 17         | Printing of S&T Post (2 <sup>nd</sup> Qtrr Issue )                  | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | 7/2/2014          | N/A          | N/A               | N/A              | N/A            | N/A        | 7/14/2014             | N/A              | N/A               | July 2014               |                      | 2014 GAA        |
| 18         | Printing of Philippine Journals of Science Vol. 142 No. 2           | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | 4/15/2014         | N/A          | N/A               | N/A              | N/A            | N/A        | 7/14/2014             | N/A              | N/A               | September 2014          |                      | 2014 GAA        |
| 19         | Repair of aircon compressor for official vehicle                    | FAD           | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 7/14/2014             | N/A              | N/A               | July 2014               |                      | 2014 GAA        |
| 20         | Printing of STI/2013 Annual Report                                  | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | 7/1/2014          | N/A          | N/A               | N/A              | N/A            | N/A        | 7/23/2014             | N/A              | N/A               | August 2014             |                      | 2014 GAA        |
| 21         | Supply and delivery of Balipen and Vest with Print                  | IRAD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | 6/10/2014         | N/A          | N/A               | N/A              | N/A            | N/A        | 9/24/2014             | N/A              | N/A               | October 2014            |                      | 2014 GAA        |
| 22         | Printing of Balitang RapidoST and DOST Digest (4th Qtr)             | CRPD          | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A        | 10/10/2014            | N/A              | N/A               | October - December 2014 |                      | 2014 GAA        |



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|    |                                                                           |           |                                               |     |            |     |     |     |     |     |     |            |     |     |               |     |          |
|----|---------------------------------------------------------------------------|-----------|-----------------------------------------------|-----|------------|-----|-----|-----|-----|-----|-----|------------|-----|-----|---------------|-----|----------|
| 23 | Printing of Philippine Journals of Science Vol. 143 No. 1                 | CRPD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | 10/11/2014 | N/A | N/A | N/A | N/A | N/A | N/A | 11/11/2014 | N/A | N/A | December 2014 | N/A | 2014 GAA |
| 24 | Supply and delivery for 1 year subscription of Library Journals/Magazines | IRAD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | 9/23/2014  | N/A | N/A | N/A | N/A | N/A | N/A | 11/11/2014 | N/A | N/A |               | N/A | 2014 GAA |
| 25 | Printing of S&T Post (3rd Qtr - Issue)                                    | CRPD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | 11/5/2014  | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/2014 | N/A | N/A | November 2014 | N/A | 2014 GAA |
| 26 | Printing of Brochure                                                      | IRAD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 11/5/2014  | N/A | N/A |               | N/A | 2014 GAA |
| 27 | Repair and maintenance of various aircraft unit                           | CRPD/IRAD | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 12/5/2014  | N/A | N/A | December 2014 | N/A | 2014 GAA |
| 28 | Purchase of promotional bag                                               | CRPD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | 11/22/2014 | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2014 | N/A | N/A | December 2014 | N/A | 2014 GAA |
| 29 | Rental Services for the Sound and lights                                  | CRPD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 12/11/2014 | N/A | N/A | December 2014 | N/A | 2014 GAA |
| 30 | Printing of tarpaulin                                                     | CRPD      | Negotiated Procurement (Sec. 53.9, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 12/5/2014  | N/A | N/A | December 2014 | N/A | 2014 GAA |
| 31 | Purchase of various office supplies                                       | IRAD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2014  | N/A | N/A | February 2014 | N/A | 2014 GAA |
| 32 | Purchase of IT Devices                                                    | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2014  | N/A | N/A | February 2014 | N/A | 2014 GAA |
| 33 | Purchase of supplies                                                      | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2014  | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 34 | Purchase of office devices and supplies                                   | IRAD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | 2/21/2014  | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2014  | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 35 | Customized T shirt for Womens Month Celebration                           | FAD       | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/2014   | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 36 | Purchase of Various IT Parts                                              | FAD       | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2014   | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 37 | Purchase of various supplies                                              | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2014   | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 38 | Purchase of Supplies                                                      | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2014   | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 39 | Purchase of supplies                                                      | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2014  | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 40 | Purchase of Supplies                                                      | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2014  | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 41 | Purchase of supplies                                                      | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | 3/8/2014   | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2014  | N/A | N/A | March 2014    | N/A | 2014 GAA |
| 42 | Purchase of Supplies                                                      | FAD       | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2014   | N/A | N/A | April 2014    | N/A | 2014 GAA |
| 43 | Purchase of Supplies                                                      | CRPD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2014   | N/A | N/A | May 2014      | N/A | 2014 GAA |
| 44 | Purchase of External HDD                                                  | OD        | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2014   | N/A | N/A | May 2014      | N/A | 2014 GAA |
| 45 | Purchase of supplies                                                      | IRAD      | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2014   | N/A | N/A | May 2014      | N/A | 2014 GAA |
| 46 | Purchase of Air cooler & Aircon                                           | IRAD/FAD  | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2014  | N/A | N/A | May 2014      | N/A | 2014 GAA |
| 47 | Purchase of IT Parts                                                      | FAD       | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2014  | N/A | N/A | June 2014     | N/A | 2014 GAA |
| 48 | Purchase of various IT parts                                              | FAD       | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 6/25/2014  | N/A | N/A | June 2014     | N/A | 2014 GAA |
| 49 | Purchase of supplies                                                      | FAD       | Shopping (Sec. 52.1 b, Annex "H")             | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | 7/2/2014   | N/A | N/A | July 2014     | N/A | 2014 GAA |



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|----|--------------------------------------------------|---------|-----------------------------------|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|--|----------|
| 50 | Purchase of Air cooler & Aircon                  | CRPD/OD | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | 2014 GAA |
| 51 | Purchase of Vehicle fire                         | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | 2014 GAA |
| 52 | Purchase of Scanner                              | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | 2014 GAA |
| 53 | Purchase of various IT parts                     | CRPD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | 2014 GAA |
| 54 | Purchase of car accessories                      | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | 2014 GAA |
| 55 | Purchase of sports uniform                       | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | 2014 GAA |
| 56 | Purchase of IT Equipment & Supplies              | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | 2014 GAA |
| 57 | Purchase of IT Equipment                         | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | 2014 GAA |
| 58 | Purchase of various IT parts                     | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | 2014 GAA |
| 59 | Purchase of various IT parts                     | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 60 | Purchase of external HDD                         | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 61 | Purchase of IT Equipment                         | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 62 | Purchase of UPS                                  | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 63 | Purchase of drumkit                              | CRPD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 64 | Purchase of Chair                                | CRPD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 65 | Purchase of Furniture & Fixture                  | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 66 | Purchase of Construction Supplies                | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 67 | Purchase of printer                              | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  | 2014 GAA |
| 68 | Purchase various IT parts                        | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 69 | Supply and delivery of 5 units Fire Extinguisher | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | 10/12/2014 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 70 | Purchase of IT Devices                           | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 71 | Purchase of Supplies                             | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 72 | Purchase of IT Equipment                         | CRPD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 73 | Purchase of various IT parts                     | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 74 | Purchase of supplies                             | IRAD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 75 | Purchase of UPS                                  | FAD     | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |
| 76 | Purchase of external HDD                         | CRPD    | Shopping (Sec. 52.1.b, Annex "H") | N/A | N/A        | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | 2014 GAA |



|           |           |           |           |  |     |     |     |     |     |     |     |     |     |     |     |     |                |  |           |
|-----------|-----------|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|--|-----------|
| 68,000.00 | 68,000.00 | 67,432.00 | 67,432.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | COMPLETED |
| 18,000.00 | 18,000.00 | 17,200.00 | 17,200.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | COMPLETED |
| 6,000.00  | 6,000.00  | 5,700.00  | 5,700.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | COMPLETED |
| 30,000.00 | 30,000.00 | 24,113.00 | 24,113.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | COMPLETED |
| 72,000.00 | 72,000.00 | 71,500.00 | 71,500.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | August 2014    |  | COMPLETED |
| 55,000.00 | 55,000.00 | 54,780.00 | 54,780.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | COMPLETED |
| 22,000.00 | 22,000.00 | 12,000.00 | 12,000.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | COMPLETED |
| 15,000.00 | 15,000.00 | 13,640.00 | 13,640.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | COMPLETED |
| 34,999.00 | 34,999.00 | 25,560.00 | 25,560.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  | COMPLETED |
| 30,500.00 | 30,500.00 | 28,840.00 | 28,840.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 10,000.00 | 10,000.00 | 8,795.00  | 8,795.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 20,000.00 | 20,000.00 | 19,080.00 | 19,080.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 5,000.00  | 5,000.00  | 3,700.00  | 3,700.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 6,000.00  | 6,000.00  | 5,800.00  | 5,800.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 10,000.00 | 10,000.00 | 6,840.00  | 6,840.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 14,900.00 | 14,900.00 | 10,930.00 | 10,930.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 16,350.00 | 16,350.00 | 11,663.30 | 11,663.30 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 9,984.00  | 9,984.00  | 9,245.00  | 9,245.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |           |
| 32,000.00 | 32,000.00 | 31,879.00 | 31,879.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 37,500.00 | 37,500.00 | 25,000.00 | 25,000.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  | COMPLETED |
| 20,500.00 | 20,500.00 | 19,350.00 | 19,350.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 1,900.00  | 1,900.00  | 1,900.00  | 1,900.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 18,000.00 | 18,000.00 | 17,400.00 | 17,400.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 60,000.00 | 60,000.00 | 54,920.00 | 54,920.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 16,000.00 | 16,000.00 | 15,157.00 | 15,157.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 2,000.00  | 2,000.00  | 1,300.00  | 1,300.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |
| 7,000.00  | 7,000.00  | 6,610.00  | 6,610.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | November 2014  |  |           |



|    |                                         |                      |                                  |     |     |     |     |     |     |     |     |     |            |     |     |                |          |
|----|-----------------------------------------|----------------------|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|-----|----------------|----------|
| 77 | Purchase of Token                       | CRPD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 78 | Purchase of various IT devices          | IRAD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 79 | Purchase of various IT parts            | CRPD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 80 | Purchase of Token                       | FAD                  | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 81 | Purchase of appliance                   | FAD/COACR<br>PD/IRAD | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 82 | Purchase of Chair                       | CRPD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 83 | Purchase of IT accessories              | IRAD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/19/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 84 | Purchase of monitor                     | CRPD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/19/2014 | N/A | N/A | December 2014  | 2014 GAA |
| 85 | Purchase of Library Journals/Magazines  | IRAD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2014 | N/A | N/A |                | 2014 GAA |
| 86 | Purchase of safety vault cabinet        | FAD                  | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/2014 | N/A | N/A |                | 2014 GAA |
| 87 | Purchase of Chair                       | IRAD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/2014 | N/A | N/A |                | 2014 GAA |
| 88 | Purchase of Supplies                    | IRAD                 | Shopping (Sec 52.1 b, Annex "I") | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2014 | N/A | N/A |                | 2014 GAA |
| 89 | Repair of 1 unit Macbook laptop         | FAD                  | Direct Contracting               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/2014   | N/A | N/A | September 2014 | 2014 GAA |
| 90 | Supply and installation of Cignal cable | FAD/CRPD/IR<br>AD    | Direct Contracting               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9/2014   | N/A | N/A | September 2014 | 2014 GAA |
| 91 | Purchase of powerbank                   | IRAD                 | Repeat Order                     | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/7/2014  | N/A | N/A | October 2014   | 2014 GAA |

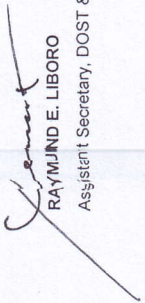
Prepared by:

  
**NENITA G. BALBALOSA**  
 Head, BAC Secretariat

Recommending Approval :

  
**ROSIE R. ALMOCCERA**  
 BAC Chairperson

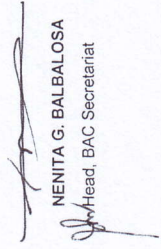
Approved by:

  
**RAYMOND E. LIBORO**  
 Assistant Secretary, DOST & Officer-In-Charge STII

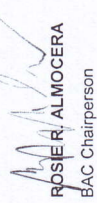


|           |           |  |           |           |  |     |     |     |     |     |     |     |     |     |     |     |     |                |  |
|-----------|-----------|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|--|
| 30,000.00 | 30,000.00 |  | 28,000.00 | 28,000.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 13,488.00 | 13,488.00 |  | 4,205.00  | 4,205.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 25,000.00 | 25,000.00 |  | 24,619.00 | 24,619.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 60,000.00 | 60,000.00 |  | 54,000.00 | 54,000.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 50,000.00 | 50,000.00 |  | 46,894.00 | 46,894.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 5,000.00  | 5,000.00  |  | 3,200.00  | 3,200.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 6,000.00  | 6,000.00  |  | 5,720.00  | 5,720.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 4,000.00  | 4,000.00  |  | 3,950.00  | 3,950.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 2014  |  |
| 52,000.00 | 52,000.00 |  | 51,930.00 | 51,930.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |                |  |
| 30,000.00 | 30,000.00 |  | 28,500.00 | 28,500.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |                |  |
| 50,600.00 | 50,600.00 |  | 45,918.00 | 45,918.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |                |  |
| 50,000.00 | 50,000.00 |  | 41,876.00 | 41,876.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |                |  |
| 35,000.00 | 35,000.00 |  | 30,535.00 | 30,535.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  |
| 30,000.00 | 30,000.00 |  | 29,227.00 | 29,227.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | September 2014 |  |
| 2,200.00  | 2,200.00  |  | 2,200.00  | 2,200.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 2014   |  |

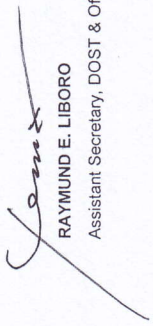
Prepared by:

  
**NENITA G. BALBALOSA**  
 Head, BAC Secretariat

Recommending Approval:

  
**ROSIER R. ALMOCERA**  
 BAC Chairperson

Approved by:

  
**RAYMUND E. LIBORO**  
 Assistant Secretary, DOST & Officer-in-Charge STII