

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (STII)

Procurement Monitoring Report as of December 2015

NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/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	Printing of STII Publication CY 2015	CRPD	Public Bidding	2/17/2015	3/5/2015	3/13/2015	3/31/2015	3/31/2015	3/31/2015	4/8/2015	5/11/2015	5/11/2015	5/18/2015	N/A		2015 GAA
2	Printing of S&T Post 4th Quarter 2014 issue	CRPD	Negotiated Procurement (Sec 53.1)		12/18/2014	N/A	N/A	N/A	2/5/2015	N/A	2/11/2015	2/11/2015	N/A	April 2015		2015 GAA
3	Architectural Design, Bill of Material and Cost Estimate of Improvement of the STII Building	FAD	Small Value Procurement (Sec 53.9)	N/A	3/26/2015	N/A	N/A	4/7/2015	4/14/2015	4/14/2015	4/15/2015	4/15/2015	4/16/2015	5/4/2015	5/13/2015	2015GAA
4	Supply, delivery and installation of Roller Blinds	FAD/CRPD/IR	Small Value Procurement (Sec 53.9)	N/A	3/27/2015	N/A	N/A	4/20/2015	4/20/2015	N/A	6/10/2015		N/A	August 2015		2015 GAA
5	Printing of Baliang RapidoSt & Digest (January to March Issues)	CRPD	Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February to April 2015		2015 GAA
6	Printing of 2014 STII Annual Report	CRPD	Small Value Procurement (Sec 53.9)	N/A	3/16/2015	N/A	N/A	N/A	3/16/2015	N/A	N/A	N/A	N/A	July 2015		2015 GAA
7	Supply and delivery of customized USB Mouse, Mouse pad and T-shirt	ITU	Small Value Procurement (Sec 53.9)	N/A	7/1/2015	N/A	N/A	N/A	N/A	N/A	N/A		N/A			2015 GAA
8	Fabrication, supply and delivery of Citizens Charter & Ad Backlit	FAD	Small Value Procurement (Sec 53.9)	N/A	7/16/2015	N/A	N/A	N/A	N/A	N/A	N/A		N/A	August 2015		2015 GAA
9	Landscape Service at STII Front Yard	FAD	Small Value Procurement (Sec 53.9)	N/A	8/24/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2015		2015 GAA
10	Fabrication of 3D Build-up Signage for DGST-STII	FAD	Small Value Procurement (Sec 53.9)	N/A	8/7/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2015		2015 GAA
11	Printing of PJS Vol. 143 No.2	CRPD	Small Value Procurement (Sec 53.9)	N/A	7/9/2015	N/A	N/A	N/A	10/7/2015	N/A	N/A	N/A	N/A	October 2015		2015 GAA
12	Conduct and Facilitate National Survey	CRPD	Small Value Procurement (Sec 53.1)	N/A	8/14/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2015 GAA
13	Printing of PJS Vol. 144 No.1	CRPD	Small Value Procurement (Sec 53.9)	N/A	11/1/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2015 GAA
14	Purchase of Printer and UPS	IRAD/FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
15	Supply and delivery of customized Tshirt with print	CRPD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
16	Purchase of various IT parts	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
17	Supply and delivery of customized collared Tshirt with print	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
18	Purchase of supplies	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
19	Purchase of printer	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23 2015		2015 GAA
20	Purchase of button pin machine	CRPD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2015		2015 GAA
21	Purchase of various office supplies	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2015		2015 GAA

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22	Purchase of various supplies and cabinet	FAD/OD/CRPD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2015		2015 GAA
23	Purchase of Chairs	CRPD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2015		2015 GAA
24	Purchase of 9 units UPS	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2015		2015 GAA
25	Purchase of various IT parts	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2015		2015 GAA
26	Purchase of various IT parts	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2015		2015 GAA
27	Purchase of various IT parts/devices	CRPD	Shopping (Sec. 52.1.b, Annex "H")	N/A	5/21/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2015 GAA
28	Purchase of Chair and cabinet	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2015 GAA
29	Refill of Fire Extinguisher Dry Chemical	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2015		2015 GAA
30	Purchase of external drive	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2015		2015 GAA
31	Purchase of various construction supplies	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
32	Purchase of toner cartridge	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2015		2015 GAA
33	Purchase of IT Equipment	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2, 2015		2015 GAA
34	Purchase of 4 units Chair	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 20, 2015		2015 GAA
35	Purchase of toner/link cartridges	FAD/IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	9/12/2015	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 2015		2015 GAA
36	Purchase of toner/link cartridges	CRPD/ITU	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
37	Purchase of office equipment	IRAD/FAD/CRPD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
38	Purchase of ink cartridge	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
39	Purchase of various IT parts	IRAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
40	Purchase of various IT parts	ITU	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
41	Purchase of 2 units UPS	IRAD/FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
42	Purchase of token	FAD	Shopping (Sec. 52.1.b, Annex "H")	N/A	NA	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 2015		2015 GAA
43	Rental services for the sound and lights system	CRPD	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2015		2015 GAA
44	Repair of Mac PC Desktop	CRPD	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
45	Rental for 1 unit Van for service	CRPD	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
46	Printing of Personnel Handbook	FAD	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2015		2015 GAA
47	Rental services for the sound and lights system	CRPD	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2015		2015 GAA
48	Transportation Expenses	FAD	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2015 GAA

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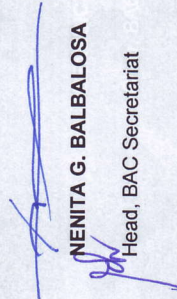
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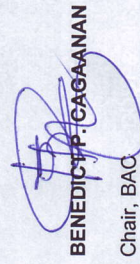
49	Printing of sticker for S&T Post 2nd Quarter	CRPD	Shopping		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
50	Supply and installation of vehicle tire	FAD	Shopping		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
51	Purchase of common-use supplies/materials	FAD/OD/CRP D/IRAD	Negotiation (Common-use Supplies)		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
52	Repair of Macbook laptop	CRPD	Direct Contracting		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
53	Repair and Maintenance of aircon	FAD	Direct Contracting		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
54	Repair and maintenance for vehicle aircon	FAD	Direct Contracting		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
55	Repair and maintenance of 5TR aircon	FAD	Direct Contracting		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA
56	Repair of Toyota Innova SHV112	OD	Direct Contracting		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 GAA

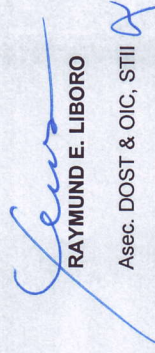
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