

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (DOST-STII)

Procurement Monitoring Report - CY 2016

Mode of Procurement: Competitive Bidding, Negotiated Procurement - Two Failed Bidding (Sec. 53.1), Negotiated Procurement - Small Value Procurement (Sec. 53.9), Shopping (Sec. 52.1.b)

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 2016	CRPD	Competitive Bidding		1/23/2016- 02/01/2016	2/3/2016	2/15/2016	2/15/2016	2/15/2016	2/16/2016	02/17/2016; 2/24/2016	3/23/2016	3/23/2016	4/29/2016		GAA CY2016		
2	Printing of Balitang RapidOST & Digest (January to March Issues)	CRPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)		2/11/2016- 2/19/2016	-	-	-	-	-	-	-	-	February to April 2016	GAA CY2016			
3	Printing of 2015 STII Annual Report	CRPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)		2/8/2016	-	2/19/2016	3/18/2016	3/18/2016	3/18/2016	-	2/22/2016	-	4/20/2016	GAA CY2016			
4	Printing of PJS Vol. 144 No.2	CRPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)		3/4/2016- 3/17/2016	-	3/22/2016	3/29/2016	3/29/2016	3/29/2016	3/29/2016	4/11/2016	-	7/11/2016	GAA CY2016			
5	Conduct and Facilitate National Survey	CRPD	Negotiation (TFB 53.1)		3/15/2016	-	4/8/2016	4/14/2016	4/14/2016	4/14/2016	-	4/22/2016	-	4/22/2016 N/A	GAA CY2016			
6	DOST Social Media Streamlining for the Science and Technology Information Institute	CRPD	Negotiation (TFB 53.1)		4/07/2016- 4/14/2016	-	4/15/2016	4/28/2016	4/28/2016	4/28/2016	4/28/2016	5/3/2016	5/29/2016	-	Grands-in-Aids (GIA) Project			
7	Supplies and delivery of office supply and consumables	CRPD	Shopping (Sec. 52.1.b)		4/11/2016	-	-	-	-	-	-	5/4/2016	-	-	GAA CY2016			
8	Invitation to Bid: S&T Drama Series	CRPD	Negotiation (TFB 53.1)		4/22/2016- 4/29/2016	-	4/28/2016	4/28/2016	4/28/2016	4/28/2016	-	6/29/2016	-	-	Grands-in-Aids (GIA) Project			
9	RFQ for 5 units Window type Aircon	FAD/IRAD	Negotiated Procurement- Small Value Procurement (Sec 53.9)		4/14/2016- 4/22/2016	-	4/22/2016	5/18/2016	5/18/2016	5/18/2016	-	4/25/2016	5/5/2016	5/12/2016	GAA CY2016			
10	Supply and delivery of DOSTV promotional materials	OD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		5/6/2016	-	5/18/2016	6/6/2016	6/6/2016	6/6/2016	-	6/10/2016	-	-	Grands-in-Aids (GIA) Project			
11	Supply and delivery of Office Supplies and Devices	IT Unit	Negotiated Procurement- Small Value Procurement (Sec 53.9)		5/15/2016	-	6/6/2016	6/6/2016	6/6/2016	6/6/2016	-	7/19/2016	-	-	Grands-in-Aids (GIA) Project			
12	Supply and delivery of Audio Visual equipment and Accessories	OD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		5/15/2016	-	6/6/2016	6/6/2016	6/6/2016	6/6/2016	-	8/30/2016	-	-	GAA CY2016			
13	Supply and delivery of IT device and accessories	IRAD	Negotiated Procurement- Small Value Procurement (Sec 53.9)		6/9/2016	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016	-	8/30/2016	-	-	GAA CY2016			
14	Printing of PJS Vol. 145 No. 1&2 (March & June 2016 Issue)	CRPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)		6/9/2016- 8/17/2016	-	6/23/2016	6/23/2016	6/23/2016	6/23/2016	-	7/11/2016	8/2/2016	-	GAA CY2016			
15	Rental Services of Studio Lights Equipment and Accessories	IRAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		7/4/2016	-	7/12/2016	-	-	-	-	7/12/2016	-	-	GAA CY2016			
16	Supply and delivery of IT Hardware and Software Requirements for IPeL Project	IRAD	Competitive Bidding		7/19/2016	7/26/2016	8/8/2016	8/9/2016	8/9/2016	8/9/2016	8/10/2016	8/12/2016	-	8/16/2016	Grands-in-Aids (GIA) Project			
17	Phase 2: Pre-production, production and post production of DOSTV Weather Channel and S&T Broadcast Program Content	OD	Competitive Bidding		7/20/2016	8/2/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/16/2016	8/17/2016	8/18/2016	8/22/2016	Grands-in-Aids (GIA) Project			

18	Supply and delivery of DOSTV Hardware and Software Requirements	OD	Negotiated Procurement - Two Failed Bidding (Sec. 53.1)	-	-	8/8/2016	8/18/2016	-	8/18/2016	-	8/18/2016	-	8/18/2016	-	Grands-in-Aids (GIA) Project
19	Supply and delivery of IRAD promotional materials	IRAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	9/5/2016	-	-	9/15/2016	-	-	-	-	-	GAA CY2016
20	Supply and delivery of IRAD Audio Visual (AV) and Information Technology (IT) Equipment	CRPD	Negotiated Procurement - Two Failed Bidding (Sec. 53.1)	-	-	8/17/2016	9/13/2016	-	9/19/2016	-	9/19/2016	-	9/19/2016	-	Grands-in-Aids (GIA) Project
21	Supply and delivery of IT Hardware and Software Requirements for IPeL Project	IRAD	Competitive Bidding	-	8/16/2016	9/8/2016	9/9/2016	9/10/2016	9/11/2016	-	9/16/2016	-	9/16/2016	-	Grands-in-Aids (GIA) Project
22	Supply and delivery of Various Library Books	IRAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	8/30/2016	9/5/2016	-	10/20/2016	-	-	-	-	-	GAA CY2016
23	Supply and delivery of Collared T-shirt with print	IRAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	9/23/2016	9/23/2016	-	11/2/2016	-	-	-	-	-	GAA CY2016
24	RFQ: Supply and delivery of Aircon unit and Air cooler	CRPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	10/13/2016	-	-	10/20/2016	-	-	-	-	-	Grands-in-Aids (GIA) Project
25	Procurement of Information Technology (IT) Equipment	IT Unit	Negotiated Procurement - Two Failed Bidding (Sec. 53.1)	-	-	11/3/2016	11/3/2016	-	11/16/2016	-	11/16/2016	-	11/16/2016	-	GAA CY2016
26	Procurement of One (1) Large Format Printer	CRPD	Negotiated Procurement - Two Failed Bidding (Sec. 53.1)	-	-	11/25/2016	12/5/2016	-	12/9/2016	-	12/9/2016	-	12/9/2016	-	Grands-in-Aids (GIA) Project
27	RFQ: Procurement of basket of Goodies	CRPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	12/2/2016	-	-	-	-	-	Grands-in-Aids (GIA) Project
28	RFQ: Procurement of basket of Goodies	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	12/2/2016	-	-	-	-	-	GAA CY2016
29	RFQ: Supply and delivery of Various Library References (Journals/Magazine)	IRAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	11/29/2016	11/28/2016	-	12/15/2016	-	12/15/2016	-	12/15/2016	-	GAA CY2016
30	Supply and delivery of Five (500) pcs Customized Backpack	CRPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	12/16/2016	-	-	12/27/2016	-	-	-	-	-	Grands-in-Aids (GIA) Project
31	RFQ: Service Outsourcing for the Project Augmented Reality Application for Library	IT Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	12/22/2016	12/22/2016	-	12/22/2016	-	12/22/2016	-	12/22/2016	-	GAA CY2016

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ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	CO	Total	MOOE	CO	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
1,415,000.00	1,415,000.00			1,335,400.00	1,335,400.00		COA, End-user, STI-EA										
150,000.00	150,000.00			85,500.00	85,500.00			-	-	-	-	-	-	-	-	-	
109,500.00	109,500.00			72,000.00	72,000.00			-	-	-	-	-	-	-	-	-	
135,000.00	135,000.00			80,950.00	80,950.00			-	-	-	-	-	-	-	-	-	
1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00			-	-	-	-	-	-	-	-	-	Failure of bidding due to no bids received
150,000.00		150,000.00		132,000.00		132,000.00		-	-	-	-	-	-	-	-	-	
186,000.00	186,000.00			111,455.00	111,455.00			-	-	-	-	-	-	-	-	-	
900,000.00		900,000.00		896,000.00		896,000.00		-	-	-	-	-	-	-	-	-	
74,995.00	74,995.00			71,250.00	71,250.00			-	-	-	-	-	-	-	-	-	
285,000.00				215,200.00													
453,440.00				274,350.00													
497,800.00				465,744.32													
401,500.00	401,500.00			311,440.00				-	-	-	-	-	-	-	-	-	
270,000.00	270,000.00			198,000.00	198,000.00			-	-	-	-	-	-	-	-	-	
390,000.00	390,000.00			257,600.00	257,600.00												
16,492,600.00				14,673,240.00			COA, End-user, STI-EA, PCCI										Failure of bidding for Lot 2 and Lot 4 due to no bids received
6,000,000.00				5,154,576.00			COA, End-user, STI-EA										

