

SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (DOST-STII)
Procurement Monitoring Report - June 30, 2017

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), Direct Contracting

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 2017	CRPD	Competitive Bidding	-	1/23/2016- 02/01/2016	2/3/2016	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 CY2017
2	Radio Production and Airing of DOST Drama Series	CRPD	Negotiated Procurement - Two Failed Biddings (Sec.53.1)	-	5/25/2017	-	-	-	6/2/2017	-	6/6/2017	-	6/6/2017	-	-	Science Nation Tour Project
3	Phase 3: Pre-Production, Production and Post Production of DOSTv: Science for the People Content	OD	Competitive Bidding		4/17/2017	4/26/2017	5/8/2017	5/8/2017	5/9/2017	5/10/2017	5/12/2017	5/31/2017	5/31/2017	-	-	GAA CY2017
4	Procurement of Audio Visual Equipment	CRPD	Competitive Bidding	5/8/2017	5/11/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/6/2017	6/15/2017	-	-	-	-	GAA CY2017
5	Design and Build - Rehabilitation, and improvement of the DOST-STII Building	STII	Competitive Bidding	6/16/2017	6/19/2017	6/28/2017	7/10/2017	7/10/2017	7/11/2017 7/12/2017		7/13/2017	7/14/2017	7/17/2017	-	-	GAA CY2017
6	Procurement of ICT Equipment and Software	ITU	Competitive Bidding	5/15/2017	5/22/2017	5/30/2017	6/13/2017	6/14/2014	6/14/2017	6/14/2017	6/15/2017	-	-	-	-	GAA CY2017
7	Conduct and Facilitate National Survey (2017-2018)	CRPD	Competitive Bidding	5/25/2017	5/31/2017	6/8/2017	6/20/2017	6/20/2017	6/21/2017	6/21/02017	6/23/2017	-	-	-	-	GAA CY2017
8	RFQ: Supply, printing and delivery of 2017 DOST-STII Corporate Calendar	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	12/20/2017	-	-	-	-	-	1/25/2017	-	-	-	-	Science Nation Tour Project
9	RFQ: Printing of Philippine Journal of Science Vol. 145 No. 3	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	12/23/2016	-	-	-	-	-	1/10/2017	-	-	-	-	GAA CY2017
10	RFQ: STII 30th Anniversary Video	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	1/26/2017	-	-	-	-	-	2/1/2017	-	-	-	-	GAA CY2017
11	Printing and delivery of STII 30th Anniversary Souvenir Program and Invitation	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	2/3/2017	-	-	-	-	-	2/16/2017	-	-	-	-	GAA CY2017
12	Production of DOSTv promotional materials	OD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	2/14/2017	-	-	-	-	-	2/24/2017	-	-	-	-	DOSTv Fund
13	Production of DOSTv promotional materials (Paperweight)	OD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	2/10/2017	-	-	-	-	-	2/17/2017	-	-	-	-	GAA CY2017
14	Printing of STII 2016 Performance Report	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	2/17/2017	-	-	-	-	-	3/14/2017	-	-	-	-	GAA CY2017
15	RFQ: 3D Production for DOSTv Video	OD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	2/17/2017	-	-	-	-	-	2/20/2017	-	-	-	-	DOSTv Fund
16	Printing of DOSTv Corporate Folder, Car Sticker, Brochure and Posters	OD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	3/7/2017	-	-	-	-	-	5/4/2017	-	-	-	-	DOSTv Fund
17	Customized Corporate Jacket	OD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	3/7/2017	-	-	-	-	-	6/5/2017	-	-	-	-	Science Nation Tour Project
18	Venue and Catering Services	FAD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	1/28/2017	-	-	-	-	-	2/21/2017	-	-	-	-	GAA CY2017

19	Venue and Catering Services	FAD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	1/21/2017	-	-	-	-	-	2/9/2017					GAA CY2017
20	Showcasing Results: DOST on National Television	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	3/7/2017	-	-	-	-	-	3/23/2017	-	-	-	-	Science Nation Tour Project
21	Intensifying DOST Presence on National Print Media	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	3/7/2017	-	-	-	-	-	3/23/2017	-	-	-	-	Science Nation Tour Project
22	Customized A5 Memo Notebook Bottle	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	4/12/2017	-	-	-	-	-	5/24/2017	-	-	-	-	Science Nation Tour Project
23	Phase 2: DOST Social Media Engagement	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	4/12/2017	-	-	-	-	-	6/6/2017	-	-	-	-	
24	ANVIL TROPHIES REPLICA	IRAD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	4/29/2017	-	-	-	-	-		-	-	-	-	
25	Printing of Philippine Journal of Science (PJS) Vol. 145 No. 4	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	5/11/2017	-	-	-	-	-	6/6/2017	-	-	-	-	
26	DOST Institutional Video	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	5/16/2017	-	-	-	-	-	6/6/2017	-	-	-	-	
27	Procurement of ICT Equipment	ITU	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	5/16/2017	-	-	-	-	-	6/6/2017	-	-	-	-	Science Nation Tour Project
28	Procurement of Various IT Supplies	ITU	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	5/26/2017	-	-	-	-	-		-	-	-	-	Science Nation Tour Project
29	Printing of various tarpaulin	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	6/17/2017	-	-	-	-	-	6/6/2017	-	-	-	-	NSTW Fund
30	Supply and delivery of promotional materials (Powerbank)	IRAD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	5/26/2017	-	-	-	-	-	6/6/2017	-	-	-	-	Science Nation Tour Project
31	Personalized Notebook	IRAD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	6/2/2017	-	-	-	-	-		-	-	-	-	GAA CY2017
32	Supply and delivery of polo shirt with embroidered print	IRAD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	6/16/2017	-	-	-	-	-		-	-	-	-	GAA CY2017
33	Printing of NSTW Souvenir Program and Poster	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	6/17/2017	-	-	-	-	-	6/21/2017	-	-	-	-	
34	LED Billboard Advertisement (Billboard/Seaport/Airport)	CRPD	Negotiated Procurement - Small Value Procurement (Sec.53.9)	-	6/23/2017	-	-	-	-	-		-	-	-	-	NSTW Fund
35	Procurement of consumable supplies	ITU	Shopping (Sec. 52.1.b)	-	5/30/2017	-	-	-	-	-	6/8/2017			-	-	Science Nation Tour Project
36	Procurement of Supplies - Toner cartridges	FAD	Shopping (Sec. 52.1.b)	-	6/22/2017	-	-	-	-	-	6/29/2017	-	-	-	-	GAA CY2017
37	Supply of Water	STII	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY2017
38	Supply of Electricity Energy	STII	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY2017
39	Telephone (Landline)	STII	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY2017

Prepared by:

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Approved by:

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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	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
1,415,000.00	1,415,000.00		1,335,400.00	1,335,400.00		IDEALS, PCCI, COA, End-user		2/7/2017			2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/7/2017		
1,980,000.00			1,971,200.00			-		-	-	-	-	-	-	-	-		
9,500,000.00	9,500,000.00		7,885,000.00	7,885,000.00		IDEALS, PCCI, COA, End-user		4/16/2017 & 4/24/2016	4/16/2017 & 4/24/2016	4/16/2017 & 4/24/2016	4/16/2017 & 4/24/2016	4/16/2017 & 4/24/2016	4/16/2017 & 4/24/2016	4/16/2017 & 4/24/2016			
2,000,000.00		2,000,000.00	1,300,000.00		1,300,000.00	IDEALS, PCCI, COA, End-user		5/22/2017	6/5/2017	6/5/2017 & 6/15/2017	6/15/2017	6/15/2017	6/15/2017		-		
11,400,000.00	11,400,000.00			-		PCAI, PCCI, COA, End-user											ON GOING
1,875,000.00		1,875,000.00	505,980.00		505,980.00	IDEALS, PCCI, COA, End-user		5/26/2017 & 5/29/2017	5/26/2017 & 5/29/2018	5/26/2017 & 5/29/2019	5/26/2017 & 5/29/2020	5/26/2017 & 5/29/2021	5/26/2017 & 5/29/2022	5/26/2017 & 5/29/2023		Awarded Lot 2 Only, Failed Bid for Lo: 1,3 and 4	
1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		IDEALS, PCCI, COA, End-user			-	-	-	-	-	-	-		
300,000.00			268,500.00					-	-	-	-	-	-	-	-		
135,000.00	135,000.00		125,000.00	125,000.00		-		-	-	-	-	-	-	-	-		
200,000.00	200,000.00		112,000.00	112,000.00		-		-	-	-	-	-	-	-	-		
75,000.00	75,000.00		83,250.00	83,250.00		-		-	-	-	-	-	-	-	-		with TWG report/resolution to amend ABC from 75K to 90K
129,000.00			72,500.00			-		-	-	-	-	-	-	-	-		
150,000.00	150,000.00		30,000.00	30,000.00		-		-	-	-	-	-	-	-	-		
150,000.00	150,000.00		97,500.00	97,500.00		-		-	-	-	-	-	-	-	-		
80,000.00			75,000.00	75,000.00		-		-	-	-	-	-	-	-	-		
73,000.00			38,500.00			-		-	-	-	-	-	-	-	-		
270,000.00			202,500.00			-		-	-	-	-	-	-	-	-		
450,000.00	450,000.00		425,000.00	425,000.00		-		-	-	-	-	-	-	-	-		

150,000.00	150,000.00		85,000.00	85,000.00	-	-	-	-	-	-	-	-	-	-	
1,000,000.00			1,000,000.00		-	-	-	-	-	-	-	-	-	-	
1,000,000.00			995,000.00		-	-	-	-	-	-	-	-	-	-	
100,000.00			70,000.00		-	-	-	-	-	-	-	-	-	-	
250,000.00			246,400.00		-	-	-	-	-	-	-	-	-	-	
105,400.00	105,400.00				-	-	-	-	-	-	-	-	-	-	
135,000.00			130,000.00		-	-	-	-	-	-	-	-	-	-	
250,000.00			210,000.00		-	-	-	-	-	-	-	-	-	-	
135,000.00			135,000.00		-	-	-	-	-	-	-	-	-	-	
368,865.00					-	-	-	-	-	-	-	-	-	-	For TWG Evaluation
70,000.00			33,460.00		-	-	-	-	-	-	-	-	-	-	
130,000.00			115,700.00		-	-	-	-	-	-	-	-	-	-	
70,000.00	70,000.00				-	-	-	-	-	-	-	-	-	-	For TWG Evaluation
100,000.00	100,000.00				-	-	-	-	-	-	-	-	-	-	For TWG Evaluation
97,500.00					-	-	-	-	-	-	-	-	-	-	
360,000.00					-	-	-	-	-	-	-	-	-	-	
62,700.00					-	-	-	-	-	-	-	-	-	-	
104,000.00	104,000.00		65,550.00	65,550.00	-	-	-	-	-	-	-	-	-	-	
122,000.00	122,000.00		20,834.02	20,834.02	-	-	-	-	-	-	-	-	-	-	Contractor: Manila Water
3,000,000.00	3,000,000.00		729,759.09	729,759.09	-	-	-	-	-	-	-	-	-	-	Contractor: Meralco
362,000.00	362,000.00		44,180.38	44,180.38	-	-	-	-	-	-	-	-	-	-	Contractor: PLDT