



Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**

23 January 2019

**ATTY. DENNIS S. SANTIAGO**  
Executive Director V  
Technical Support Officer  
Government Procurement Policy Board  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Pasig City

**Attention:** Monitoring Division

Dear Atty. Santiago:

We are pleased to submit the Science and Technology Information Institute's (STII) Procurement Monitoring Report (PMR) from July to December 2018.

Thank you.

Very truly yours,

**RICHARD P. BURGOS**  
Director

Received by

JRK

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Technical Support Office

STII





**ANNEX B  
DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Procurement Monitoring Report as of July to December 31, 2018**

Code (UACS/ PA#)	Procurement Program/Project	Priority	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	Contract Cost (PHP)				List of Invited Overseers	Pre-Bid Eligibility of Overseers	Date of Receipt of Invitation	Bid Subopen of Bid	Post Qual (if applicable)	Delivery/Completion (if applicable)	Remarks (Escalating charges from the 5%)										
					Em-Proc Conference	Asst/Proc of IB	Public Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	MOE			CO	Total	MOE	CO																	
66	Production of promotional shirts for DOST-STIIS Science Symposium	CRPD		Shipping	-	-	-	-	-	-	-	-	-	-	07/24/18	-	2018 NSITW	30,000.00																					
67	Purchase of stand, aluminum	IRAD		Shipping	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10954)	8,000.00																					
68	Procurement of common-use and consumable supplies	IRAD		Agency/Agency (Sec 51.5)	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10954)	171,880.48																					
69	Procurement of common use and consumable supplies	IRAD		Agency/Agency (Sec 51.5)	-	-	-	-	-	-	-	-	-	-	-	-	DPTC - Library	15,232.75																					
70	Supply of Water	STII		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10954)	91,000.00																					
71	Supply of Electricity Energy	STII		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10954)	2,130,000.00																					
72	Telephone (Landline) & Internet Service	STII		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10954)	780,000.00																					
																<b>Total Allocated Budget of Procurement Activities</b>																							
																<b>Total Contract Price of Procurement Activities Conducted</b>				40,081,169.23																			
																<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>				29,616,039.57																			

ONGOING PROCUREMENT ACTIVITIES																																							
1	Printing of DOST-STII Publications FY 2018	CRPD		TRE (Sec 51.1)													GAA FY 2018 (SFTP)	13,933,362.78																					
2	Procurement of Various IT and AV Equipment	FAD/CRPD/IRAD		Public Bidding													DOST-SGA (SFTP)	2,650,000.00																					
3	Procurement of Various Equipment and Supplies for CV 2018 (AMMATION)	FAD/CRPD/IRAD		Public Bidding													DOST-SGA (SFTP)	2,440,000.00																					
4	DOST Production of Smartphones for CV 2018 (AMMATION)	FAD/CRPD/IRAD		Public Bidding													DOST-SGA (SFTP)	1,000,000.00																					
5	Supply, delivery, and installation of Supply, delivery, and installation of DOST-STII Office Computers	IRAD		Public Bidding													DOST-SGA (SFTP)	5,000,000.00																					
6	Procurement of Various ICT Equipment	DOSTV		Public Bidding													DOSTV (SFTP)	6,000,000.00																					
7	Procurement of Library References	CRPD		Public Bidding													GAA FY 2018 (RA 10954)	8,000,000.00																					
8	Procurement of Library References	IRAD		Public Bidding													GAA FY 2018 (RA 10954)	10,837,000.00																					
9	Commissioning Conduct of National Survey	IRAD/CRPD		Public Bidding													GAA FY 2018 (RA 10954)	1,000,000.00																					
																<b>Total Allocated Budget of Ongoing Procurement Activities</b>				32,377,000.00																			

Prepared by: **JOYLA M. SERRAL**, BAC Secretariat

Recommended and Approved by: **BENEDICT P. CASALAM**, BAC Chairperson

APPROVED: **RICHARD P. BURCOS**, Director, STII