



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

12 July 2019

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board -  
Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Pasig City

Received

JRK

19 JUL 16 P1:06

Technical Support Office



**Attention:** Monitoring Division

Dear Atty. Ruiz:

We are pleased to submit the Science and Technology Information Institute's (STII) Procurement Monitoring Report (PMR) from January to June 2019.

Thank you.

Very truly yours,

**ARLENE E. CENTENO**  
Chief, Finance and Administrative Division

## ANNEX B

## DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Procurement Monitoring Report as of January to June 30, 2019

Code (JACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
1	Procurement of Service for Agham para sa Bayan Segment on Teleradyo Program in Major Radio Station with Nationwide Coverage	CRPD	Competitive Bidding	01/18/19	01/21/19	02/04/19	-	02/18/19	02/19/19	02/20/19	02/21/19	02/22/19	02/25/19	-	-	SFTP-Proj. 3: Doubling the Reach (IEC)
2	Procurement of Various ICT Equipment	IRAD	Negotiated Procurement (Sec. 53.1)	-	05/08/19	-	-	05/27/19	05/27/19	-	06/03/19	06/10/19	06/10/19	-	-	GAA FY 2019 (RA 11260)
3	Procurement of Various Library References	IRAD	Negotiated Procurement (Sec. 53.1)	-	05/08/19	-	-	-	-	-	-	-	-	-	-	GAA FY 2019 (RA 11260)
4	Digital Media Development (Website Development, SEO and Website Maintenance, Content Management, Mobile App Development)	DOSTV	Negotiated Procurement (Sec. 53.9)	-	02/01/19	-	-	02/13/19	02/20/19	-	02/27/19	03/11/19	-	-	-	SFTP-Proj. 1: DOSTv Broadcast and Webmedia
5	Supply and installation for the replacement of existing dilapidated steel window to awning window at DOST-STII	FAD/OD/IRAD	Negotiated Procurement (Sec. 53.9)	-	02/04/19	-	-	03/26/19	03/26/19	-	4/12/219	05/02/19	-	-	06/27/19	GAA FY 2019 (RA 11260)
6	Printing of DOST-STII 2018 Annual Report	CRPD	Negotiated Procurement (Sec. 53.9)	-	02/14/19	-	-	-	-	-	03/12/19	-	-	-	-	GAA FY 2019 (RA 11260)
7	Design and delivery of Custom Fabricated Standard Acrylic Podium	FAD	Negotiated Procurement (Sec. 53.9)	-	02/26/19	-	-	-	-	-	-	-	-	-	-	GAA FY 2019 (RA 11260)
8	Supply and delivery of STARBOOKS Promotions, Materials	IRAD	Negotiated Procurement (Sec. 53.9)	-	02/22/19	-	-	03/27/19	03/27/19	-	04/08/19	-	-	-	-	GAA FY 2019 (RA 11260)
9	Procurement of Service for the Audio Video Production (AVP) of DOST Story: Science For The People	CRPD	Negotiated Procurement (Sec. 53.9)	-	03/20/19	-	-	03/25/19	03/25/19	-	03/25/19	04/11/19	-	-	-	SFTP-Proj. 3: Doubling the Reach (IEC)
10	One (1) Lot Supply, productions and delivery of Walking Inflatable Mascot	CRPD	Negotiated Procurement (Sec. 53.9)	-	06/08/19	-	-	-	6/27/2019	-	6/27/2019	-	-	-	-	Doubling the Reach (IEC)
11	One (1) Lot Supply and delivery of Ergonomic Chair	FAD/IRAD/CRPD	Negotiated Procurement (Sec. 53.9)	-	05/01/19	-	-	06/04/19	06/04/19	-	06/11/19	-	-	-	-	GAA FY 2019 (RA 11260)
12	One (1) Lot Procurement of Service Outsourcing for Augmented Reality Application	IRAD	Negotiated Procurement (Sec. 53.9)	-	05/22/19	-	-	-	06/03/19	-	06/06/19	-	-	-	-	GAA FY 2019 (RA 11260)
13	Supply, delivery, installation and repair of Male and Female Comfort Room at STII Lobby Area	FAD	Negotiated Procurement (Sec. 53.9)	-	05/31/19	-	-	06/06/19	06/10/19	-	06/10/19	06/14/19	-	-	-	GAA FY 2019 (RA 11260)
14	Supply and installation of DOSTV Studio 2 – Acoustic Soundproofing and Light Brackets	DOSTV	Negotiated Procurement (Sec. 53.9)	-	-	-	-	-	-	-	-	-	-	-	-	
15	Procurement of printing supplies	CRPD	Negotiated Procurement (Sec. 53.9)	-	06/08/19	-	-	-	-	-	06/11/19	-	-	-	-	GAA FY 2019 (RA 11260)
16	Procurement of electrical supplies	FAD	Negotiated Procurement (Sec. 53.9)	-	06/08/19	-	-	-	-	-	06/14/19	-	-	-	-	GAA FY 2019 (RA 11260)
17	One (1) Lot Procurement of Service for Audio Video Production (AVP) of DOST Communication Plan: Communicating Science for the People	CRPD	Negotiated Procurement (Sec. 53.9)	-	06/14/19	-	-	06/18/19	06/27/19	-	06/27/19	-	-	-	-	SFTP-Proj. 3: Doubling the Reach (IEC)
18	Supply, fabrication, and delivery of one (1) unit STARBOOKS Kiosk/Pod	IRAD	Negotiated Procurement (Sec. 53.9)	-	06/19/19	-	-	-	07/12/19	-	07/12/19	-	-	-	-	GAA FY 2019 (RA 11260)

19	Supply and delivery of 230 pieces DOST Notebook-Planner	CRPD	Negotiated Procurement (Sec. 53.9)	-	06/20/19	-	-	06/28/19	06/28/19	-	06/28/19	-	-	-	SFTP-Proj. 3: Doubling the Reach (IEC)
20	Procurement of Microphone set	FAD	Shopping	-	-	-	-	-	-	-	06/18/19	-	-	-	GAA FY 2019 (RA 11260)
21	Production of Glass Plaque	FAD	Shopping	-	-	-	-	-	-	-	06/18/19	-	-	-	GAA FY 2019 (RA 11260)
22	Food and Hotel Accommodation for the participants in Consultative Workshop on the Latest Content Developments in STARBOOKS at Cebu City	IRAD	Negotiated Procurement (Sec. 53.10)	-	-	-	-	-	-	-	03/29/19	-	-	-	GAA FY 2019 (RA 11260)
23	Training venue for the Training on Mentoring and Coaching for Leaders	FAD	Negotiated Procurement (Sec. 53.10)	-	-	-	-	-	-	-	05/10/19	-	-	-	GAA FY 2019 (RA 11260)
24	Venue, Food, and Accommodation for GAD Mainstreaming and Analysis Training and Workshop for DOST-STII, GFFS and Project Leaders	FAD	Negotiated Procurement (Sec. 53.10)	-	-	-	-	-	-	-	03/29/19	-	-	-	GAA FY 2019 (RA 11260)
25	Procurement of ICT Equipment	FAD/IRAD/CRPD	Agency-to-Agency (Sec.53.5)	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10964)
26	Procurement of common-use and consumable supplies	FAD/OD/CRPD/IRAD	Agency-to-Agency (Sec.53.5)	-	-	-	-	-	-	-	-	-	-	-	SFTP
27	Procurement of common-use and consumable supplies	IRAD	Agency-to-Agency (Sec.53.5)	-	-	-	-	-	-	-	-	-	-	-	DPITC e-Library
28	Supply of Water	STII	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10964)
29	Supply of Electricity Energy	STII	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10964)
30	Telephone (Landline) & Internet Service	STII	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10964)

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES																
1	Procurement of Service for Agham para sa Bayan Segment on Teleradyo Program in Major Radio Station with Nationwide Coverage	CRPD	Competitive Bidding	01/18/19	01/21/19	02/04/19	-	02/18/19	02/19/19	02/20/19	02/21/19	02/22/19	02/25/19	-	-	SFTP-Proj. 3: Doubling the Reach (IEC)
2	Procurement of ICT Equipment	FAD/IRAD/CRPD	Agency-to-Agency (Sec.53.5)	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018 (RA 10964)

Total Alloted Budget of On-going Procurement Activities

Prepared by:

JONA M. BERNAL  
BAC Secretariat

Recommended for Approval by:

BENEDICT P. DAGAANAN  
BAC Chairperson

APPROVED:

RICHARD P. BURGOS  
Director, STII

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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3,914,000.00			3,600,000.00			PCCI, IDEALS	2/15/19	2/15/19	2/15/19	2/15/19	2/15/19	
1,495,000.00		1,495,000.00	450,795.00		450,795.00	-	-	-	-	-	-	awarded after Negotiated Procurement, For re-posting items not yet award
1,000,000.00		1,000,000.00				-	-	-	-	-	-	Two (2) Failed Bidding
990,000.00			800,000.00			-	-	-	-	-	-	
500,000.00			457,838.64			-	-	-	-	-	-	
150,000.00			92,500.00			-	-	-	-	-	-	
70,000.00			-			-	-	-	-	-	-	
662,500.00			463,750.00			-	-	-	-	-	-	
500,000.00			248,888.88			-	-	-	-	-	-	
140,000.00			140,000.00			-	-	-	-	-	-	1st RFQ posted no bidder - failed
64,500.00			36,796.00			-	-	-	-	-	-	
100,000.00			100,000.00			-	-	-	-	-	-	
421,000.00			398,373.92			-	-	-	-	-	-	
						-	-	-	-	-	-	
28,400.00			26,544.00			-	-	-	-	-	-	
101,390.00			95,250.00			-	-	-	-	-	-	
200,000.00			190,000.00			-	-	-	-	-	-	
60,000.00			58,000.00			-	-	-	-	-	-	

80,500.00		59,570.00			-	-	-	-	-	-	-	
13,900.00		10,180.00			-	-	-	-	-	-	-	
20,800.00		16,300.00			-	-	-	-	-	-	-	
1,000,000.00		773,660.00			-	-	-	-	-	-	-	
160,000.00		121,200.00			-	-	-	-	-	-	-	
210,000.00		176,600.00			-	-	-	-	-	-	-	
2,707,685.76	2,707,685.76	2,707,685.76		2,707,685.76	-	-	-	-	-	-	-	
178,129.30		178,129.30			-	-	-	-	-	-	-	
56,150.84		56,150.84			-	-	-	-	-	-	-	
96,000.00		5,857.19	5,857.19		-	-	-	-	-	-	-	Contractor: Manila Water
2,192,000.00		1,311,655.49	1,311,655.49		-	-	-	-	-	-	-	Contractor: Meralco
1,095,000.00		86,947.23	86,947.23		-	-	-	-	-	-	-	Contractor: PLDT

11,797,955.90
8,611,877.25
3,186,078.65

3,914,000.00		3,600,000.00			PCCI, IDEALS	2/15/19	2/15/19	2/15/19	2/15/19	2/15/19		
2,707,685.76	2,707,685.76	2,707,685.76										
		6,307,685.76										

Prepared by:

JONA M. BERNAL  
BAC Secretariat

Recommended for Approval by:

BENEDICT G. SAGAANAN  
BAC Chairperson

APPROVED:

RICHARD P. BURGOS  
Director, STII