



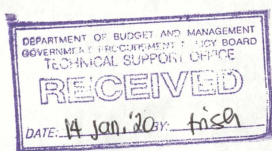
Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE



ISO 9001:2015
Certificate No. 50500772 GM15

14 January 2020

ATTY. ROWENA CANDICE M. RUIZ
Executive Director IV
Technical Support Office
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd. Pasig City



Attention: Monitoring Division

Dear Exec. Dir. Ruiz:

We are pleased to submit the DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTES (DOST-STII) Procurement Monitoring Report – 2nd Semester 2019.

Thank you.

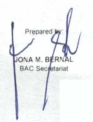
Very truly yours,

RICHARD P. BURGOS
Director

DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Performance Monitoring Report as of July 2019 to December 31, 2019

| Cards (SACS) (PAP) | Procurement | Programs/Project | PWID End-User | Mode of Procurement | Pre-Proc Conference | Acta/Post of IB | Pre-bid Conf | Eligibility Check | Actual Procurement Activity | | | | | Inspection & Acceptance | Source of Funds | ABC (P/W) | | | Contract Cost (P/W) | | | Date of Receipt of Invitation | | | | | Delivery/ Completion/ Acceptance/ If applicable | Remarks (Explaining changes from the APP) | | | | | | |
|----------------------------------|-------------|--|---------------|------------------------------------|---------------------|-----------------|--------------|-------------------|-----------------------------|----------------|-----------|-----------------|------------------|---|-----------------|-------------------|----------------------|-------|---------------------|----|-------|-------------------------------|----|---------------------------|------------------|-------------------|---|---|------------------|----------------|-----------|---|---------------------------|--|
| | | | | | | | | | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | | Notice to Proceed | Delivery/ Completion | Total | MODE | CO | Total | MODE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | | | Sub/Open of Bids | Bid Evaluation | Post Qual | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Media Monitoring Services | CRPD | Competitive Bidding | 11/26/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 1,232,000.00 | | | | | | | | | | | PCCL IDEALS, COA | 12/16/2019 | 1/7/2020 | 1/7/2020 | - | - | - | - | For TWG Evaluation Report | |
| 2 | | Annaghram Phase 2 Animation Series (DOSTV Enterprises) | DOSTV | Competitive Bidding | 11/20/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 3,500,000.00 | | | | | | | | | | | PCCL IDEALS, COA | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/9/2020 | 1/9/2020 | - | - | - | For issuance of BAC Resolution and Notice of Award |
| 3 | | Procurement of Various Library References | IRAD | Competitive Bidding | 11/4/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 1,000,000.00 | | | | | | | | | | | PCCL IDEALS, COA | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2020 | 1/9/2020 | - | - | - | For issuance of BAC Resolution and Notice of Award |
| 4 | | Commissioning Conduct of National Survey | CRPD | Competitive Bidding | 11/04/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 1,000,000.00 | | | | | | | | | | | PCCL IDEALS, COA | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2020 | 1/9/2020 | - | - | - | For issuance of BAC Resolution and Notice of Award |
| 5 | | Procurement of Various ICT and AV Equipment | IRAD | Competitive Bidding | 11/4/2019 | 11/12/2019 | 11/20/2019 | 12/2/2019 | 12/2/2019 | 1/23/2019 | 1/24/2019 | - | GAA FY 2020 | 1,297,000.00 | | | | | | | | | | | PCCL IDEALS, COA | 11/20/2019 | 12/2/2019 | 12/2/2019 | 1/23/2019 | 1/24/2019 | - | - | - | For issuance of BAC Resolution and Notice of Award for Lot 1 only, partially awarded |
| 6 | | Procurement of Teas (2) Units Mobile Connector | IRAD | Competitive Bidding | 11/4/2019 | 11/12/2019 | 11/20/2019 | 12/2/2019 | 12/2/2019 | 1/23/2019 | 1/24/2019 | - | GAA FY 2020 | 2,400,000.00 | | | | | | | | | | | PCCL IDEALS, COA | 11/20/2019 | 12/2/2019 | 12/2/2019 | 1/23/2019 | 1/24/2019 | - | - | - | For issuance of BAC Resolution and Notice of Award |
| 5 | | Procurement of Various Office Supplies | CRPD/DOSTV | Shopping | - | 11/17/2019 | - | - | 12/10/2019 | 12/10/2019 | - | - | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | Printing Service for Various DOSTV Promotional Materials | DOSTV | Negotiated Procurement (Sec. 53.9) | - | - | - | - | 12/10/2019 | 12/10/2019 | - | - | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | Procurement of Various Library Books and References | IRAD | Negotiated Procurement (Sec. 53.9) | - | 10/31/2019 | - | - | 12/10/2019 | 12/10/2019 | - | - | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | Procurement of One (1) Unit Book Scanner | IRAD | Negotiated Procurement (Sec. 53.9) | - | 11/26/2019 | - | - | 12/13/2019 | 12/13/2019 | - | - | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | Procurement of various Printing Supplies | CRPD | Negotiated Procurement (Sec. 53.9) | - | 10/19/2019 | - | - | 11/22/2019 | 11/22/2019 | - | - | | | | | | | | | | | | | | | | | | | | | | |
| 28 | | Supply of Water | STI | Direct Contracting | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | Contractor: Manila Water |
| 29 | | Supply of Electricity Energy | STI | Direct Contracting | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | Contractor: Merlot |
| 30 | | Telephone (Landline) Internet Service | STI | Direct Contracting | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | Contractor: PLDT |
| | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | |

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| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Media Monitoring Services | CRPD | Competitive Bidding | 11/26/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 1,232,000.00 | | | | | | | | | | | | | | | | | | | | | |
| 2 | | Annaghram Phase 2 Animation Series (DOSTV Enterprises) | CRPD | Competitive Bidding | 11/20/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 3,500,000.00 | | | | | | | | | | | | | | | | | | | | | |
| 3 | | Procurement of Various Library References | IRAD | Competitive Bidding | 11/4/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 1,000,000.00 | | | | | | | | | | | | | | | | | | | | | |
| 4 | | Commissioning Conduct of National Survey | CRPD | Competitive Bidding | 11/04/2019 | 12/6/2019 | 12/16/2019 | 1/7/2020 | 1/7/2020 | 1/8/2019 | 1/9/2019 | - | GAA FY 2020 | 1,000,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Total Alotted Budget of Ongoing Procurement Activities | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Total Contract Price of Ongoing Procurement Activities | | | | | | | | | | | | | | | | | | | | | |

Prepared by

 JONA S. BERNAL
 BAC Chairman

Recommended for Approval by

 BENEDITO M. ARGON
 BAC Chairman

APPROVED

 RICARDO P. BURDOS
 Director, STI