

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

28 December 2018

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) **CERTIFICATE OF COMPLIANCE** for **Early Procurement Activities** for **FY 2019**.

Also attached are the agency's APP for 2019 and PhilGEPS Bid Notices as indication that we have successfully undertaken Early Procurement Activities for at least **90%** of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan.

We hope that you find the documents in order.

Very truty yours,

RICHARD P. BURGOS

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DOST Complex, Gen. Santos Ave. Bicutan, Taguig City P.O. Box 080 Taguig, Philippines Tel Nos: 837-2191 to 95 Fax No: 837-7518 Website: www.stii.dost.gov.ph **ANNEX A** 

## CERTIFICATE OF COMPLIANCE

Early Procurement Activities

I hereby certify that <u>SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (STII)</u> has successfully undertaken Early Procurement Activities for at least **50%** of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s or APP consistent with the National Expenditure Plan (NEP) for Fiscal Year 2019.

This Certification in being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task force on the Harmonization of National Government Performance Monitoring, Information, and reporting Systems Memorandum Circular No. 2018-12.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the <u>SCIENCE AND</u> <u>TECHNOLOGY INFORMATION INSTITUTE</u> and the Philippine Government Procurement System (PhilGEPS).

IN WITNESS HEREOF. I have hereunto affixed my signature on in \_\_\_\_\_, Philippines. **RICHARD P. BURGOS Director, STII** SUBSCRIBED AND to before me this DEC 2 7 2018 , in TAGUIG CITY Philippines, with affiant exhibiting me his \_\_\_\_\_\_ issued on at ATT. MARION WY ... LA CROZ-DECENA NOTARY PUBLIC NOTARY PUBLIC For the City of Taguig Doc. No. 277 Appointment No. 4 (2018-2019) Page No. 57 DOST-TAPI, Gen. Santos Ave., Bicutan, Taguig City Book No. XXII Roll of Attorneys 52998 PTR No. A-2616568; 01/04/18; Taguig City Series of 2018 IBP No. 015353; 09/27/17, Pasig City MCLE Compliance No. V-0012239 Vaild Until 4-14/2019

DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE Annual Procurement Plan (APP) Fin       Down     Project     Entimated Budget (PM)       0 pay     Project     Entimated Budget (PM)     Entimated Budget (PM)       1     Brokis and References     PMO     Mode of Procurement Activity     Entimated Budget (PM)       1     Summon Project:     PMO     Competitive Bidding     Scholdel for Each Procurement Activity     Entimated Budget (PM)       1     Summon Project:     PMO     Competitive Bidding     Noted     Activity Schold     Total     Mode       1     Summon Project:     Standard for Each Procurement Activity     Entimated Budget (PM)     Mode     Proventime Entimated Budget (PM)     Mode       1     Summon Schold     Standard Entimated Budget (PM)     Interest Schold     Entimated Budget (PM)     Mode       1     Summon Schold     Standard Schold     Schold     Interest Schold     Entimated Budget (PM)       1     Standard Schold     Schold     Entimated Schold     Entimated Budget (PM)     Entimated Budget (PM)       1     Schold     Entimated Schold     Entimated Schold     Entimated Schold<	AN	ANNEX B												
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3     Books and References     [RAD     Competitive Bidding     2x4 posities     1     1000,000 <th>No.</th> <th>State of the local division of the local div</th> <th></th> <th>End-User</th> <th>ALL DOWN THINK ON THE OWNER.</th> <th></th> <th>State of the second sec</th> <th>-</th> <th>Contract Signing</th> <th>Source of Funds</th> <th>Total</th> <th>MODE</th> <th>8</th> <th>Remarks (brief description pf Program/ Activity/ Project</th>	No.	State of the local division of the local div		End-User	ALL DOWN THINK ON THE OWNER.		State of the second sec	-	Contract Signing	Source of Funds	Total	MODE	8	Remarks (brief description pf Program/ Activity/ Project
7     Janitorial Services     STII     Competitive Bidding     kox, 26, 2018     bec. 5, 3018     bec. 5, 3018     bec. 5, 3018     bec. 3, 3018     CA     1,178,557.80     1,178,557.80     1,128,550.80     1,128,550.80     <	<del></del>	m	Books and References	IRAD		1st posting: Dec. 20, 2018 2nd Posting: Jan. 9.2019	1st posting: Dec. 27, 2018 2nd Posting: Jan. 29.2019			GAA	1,000,000	1,000,000		Reposted for 2nd Competetive Bidding, no prospective bidders attended during the Openng of
7     Security Services     STII     Competitive Bidding     Nov. 26, 2018     Dec. 5, 2018     GGA     1,666,366.44 <t< td=""><td>2</td><td>7</td><td>Janitorial Services</td><td>STII</td><td>-</td><td>Nov. 26, 2018</td><td>Dec. 5, 2018</td><td></td><td></td><td>GAA</td><td>1,178,557.80</td><td>1,178,557.80</td><td></td><td>Short of Award to CBII Philippines</td></t<>	2	7	Janitorial Services	STII	-	Nov. 26, 2018	Dec. 5, 2018			GAA	1,178,557.80	1,178,557.80		Short of Award to CBII Philippines
7     Survey Commissioning     FAD/ FAD     Competitive Bidding     Dec. 13, 2018     Dec. 13, 2018     Dec. 13, 2018     Dec. 13, 2018     CAA     50,000.00     50,000.00     50,000.00     50,000.00     50,000.00     50,000.00     4,211,	m	7	Security Services	STII			Dec. 5, 2018			GAA	1,606,366.44	1,606,366.44		TWG Post Qualification and
9 DOSTV Content Production/ Advertising Expenses FA 4,211,000,00 4,211,000,00 4,211,000,00   10 Printing of STII Publication Writch includes: SAT Post, SAT Digest and Balancy of Science Competitive Bidding 1,3,018 Lat, 2018 Low, 25, 2018 Can 4,211,000,00 4,211,000,00   10 Printing of STII Publication Ratio STII Publication of Science Competitive Bidding 1,4, 2018 Lat, 2018 Dec. 27, 2018 GAA 2,500,000,00 2,500,000,00   10 Printing of STII Annual Ratio STI Annual Of Science CRP Small Value Protument Lat, 2018 Dec. 27, 2018 GAA 1,275,000,00 1,290,000,00   20 Installation and Delivery of STI Rationand Delivery of Office Partitions Small Value Protument Dec. 4, 2018 Dec. 4, 2018 GAA 1,275,000,00 1,295,000,00   21 Installation and Delivery of STI Rationand Delivery STI Rationand STI Rationand Delivery STI Rationand Delivery STI Rationand STI Rationand Delivery STI Rationand STI Rationand Delivery STI Rationand STI Rationand Delivery STI Rationand STI Rationand Deliver	4	2	Survey Commissioning		1	Dec. 15,2018	Dec. 18, 2018			GAA	500.000.00	500.000.00		For Abstract of Bids
In Printing of STII Publication Switch incluse SST Post, switch incluse SST Post, switch inclused ST Post, swi	Ś	σ	DOSTv Content Production/ Advertising Expenses	FAD/ DOSTv/CR PD	Competitive Bidding	Dec. 14, 2018	Dec. 27, 2018			GAA	4,211,000.00	4,211,000.00		TWG Post Qualification and Evaluation
10 Tinting of STII Annual Report CRPD Small Value Procurement School OD School DO School D	Q	10	Printing of STII Publication which includes: S&T Post, S&T Digest and Baitang RapiDOST, and Phil. Journal of Science			1st posting: Nov. 13, 2018 2nd posting: Dec. 14, 2018 Posting as RFQ: Jan. 9, 2019	1st posting: Nov. 26, 2018 2nd posting: Dec. 27, 2018 Posting as RFQ: Jan. 14, 2018			GAA	2,500,000.00	2,500,000.00		Reposted as RFQ after 2 failed competetive biddng
10   Finiting of STII Annual Report.   CRPD   Small Value Frocurement   ISO,000.00   ISO,00	2													Not yet posted because the
20Installation and Delivery of Air Conditioning UnitsSTIICompetitive Bidding Nov. 11, 2018Dec. 4, 2018Dec. 4, 2018Dec. 4, 2018I.275,000.001, 275,000.001, 275,000.0021Installation and Delivery of STIISTIICompetitive Bidding Dec. 11, 2018Dec. 11, 2018Dec. 13, 2018I.298,400.001, 298,400.0022Uffice PartitionsSTIICompetitive Bidding 20Dec. 11, 2018Dec. 13, 2018I.298,400.001, 298,400.0023Uffice PartitionsSTIICompetitive Bidding 20, 2019Dec. 27, 2018Dec. 27, 2018I.298,400.001, 295,000.0024Uffice PartitionsSTIICompetitive Bidding 20, 2019Dec. 27, 2018Dec. 27, 2018I.298,400.001, 295,000.0025ICT EquipmentSTIICompetitive Bidding 20, 2019Dec. 27, 2018Dec. 27, 2018I.298,400.001, 295,000.0026ICT EquipmentSTIISTIIDec. 11, 2018Dec. 27, 2018Dec. 27, 2018I.298,400.0027ICT EquipmentSTIIRecomending Interventing:I.040 Posting:I.298,400.00I.298,400.0027ICT EquipmentSTIIPosting:I.040 Posting:I.298,400.00I.298,400.0028ICT EquipmentSTIIPosting:I.040 Posting:I.298,400.00I.298,400.0029ICT EquipmentSTIPosting:I.040 Posting:I.040 Posting:I.298,400.00Prepared by:ICT EquipmentI.040 Posting:I.040 Posting: <t< td=""><td></td><td>10</td><td>Printing of STII Annual Report</td><td>CRPD</td><td>Small Value Procurement</td><td></td><td></td><td></td><td></td><td>GAA</td><td>150,000.00</td><td>150,000.00</td><td></td><td>Technical Specifications are not final because the 2018 STII Annual Report is still under production and lav-outing</td></t<>		10	Printing of STII Annual Report	CRPD	Small Value Procurement					GAA	150,000.00	150,000.00		Technical Specifications are not final because the 2018 STII Annual Report is still under production and lav-outing
21Installation and Delivery of Office PartitionsTrilCompetitive Bidding Dec. 11, 2018Dec. 19, 2018Dec. 19, 2018I, 298, 400.001, 298, 400.001, 298, 400.0022Defice Partitions111	60	20	Installation and Delivery of Air Conditioning Units	STII		Nov. 11, 2018	Dec. 4. 2018			GAA	1,275,000.00	1,275,000.00		Short of Award to Globalaire Tachnology Commission
22 ICT Equipment STII Lonpetitive Bidding Lat posting: Dec. Lat posting:	on	21	Installation and Delivery of Office Partitions	STII		Dec. 11, 2018	Dec. 19,2018			GAA	1,298,400.00	1,298,400.00		Short of Award to VASTCON Asia
JONA MJ BERNAL JONA MJ BERNAL Head, BAC Secretariat Chairperson, ATII-BAC	10	22	ICT Equipment	STII		1st posting: Dec. 20, 2018 2nd Posting: Jan. 9,2019	<b>1st posting:</b> Dec. 27, 2018 <b>2nd Posting:</b> Jan. 29,2019			-	1,495,000.00	1,495,000.00		Reposted for 2nd Competetive Bidding, no prospective bidders attended during the Openng of Bids.
BENEDIC FCGANAN Chairperson, FTII-BAC		Pre	ipared by:		-	Reccomending App	proval:			Approval:				•
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