

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

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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
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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
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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
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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	1st posting: Dec. 27, 2018 2nd Posting: 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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