



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



ISO 9001:2015
Certificate No. 55000772 QMS

13 July 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 INSTITUTE (DOST-STII) Procurement Monitoring Report – 1st Semester 2020.

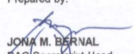
Thank you.

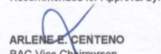
Very truly yours,

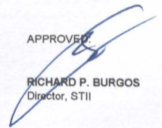
RICHARD P. BURGOS
Director

16	GASOLINE	STII	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA FY 2020
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES																		
1	Media Monitoring Services	CRPD	YES	Competitive Bidding	11/26/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019	2/10/2020	2/14/2020	3/3/2020	3/3/2020	-	-	GAA FY 2020
2	Animagham Phase 2 Animations Series (DOSTv Sinesjensya)	DOSTv	YES	Competitive Bidding	11/20/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019	1/14/2020	1/14/2020	2/3/2020	1/27/2020	-	-	GAA FY 2020
3	Procurement of Various Library References	IRAD	YES	Competitive Bidding	11/4/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019	1/14/2020	1/14/2020	3/2/2020	2/7/2020	-	-	GAA FY 2020
4	Commissioning Conduct of National Survey	CRPD	YES	Competitive Bidding	11/04/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019	1/9/2020	1/14/2020	2/3/2020	1/31/2020	-	-	GAA FY 2020
5	Procurement of Two (2) units Book Scanner (2nd Posting)	IRAD	YES	Competitive Bidding	11/20/2019	1/7/2020	1/15/2020	1/28/2020	1/28/2020	1/29/2020	1/29/2020	3/13/2020	6/8/2020	6/30/2020	6/30/2020	-	-	GAA FY 2020
6	Procurement of 1 Lot Printing Services for DOST-STII Publications for CY 2020	CRPD	YES	Negotiated Procurement (Sec. 53.1)	n/a	2/3/2020	n/a	n/a	2/7/2020	2/7/2020	n/a	1/29/2020	2/24/2020	3/3/2020	3/6/2020	-	-	GAA FY 2020
7	Procurement of Various ICT and AV Equipment	IRAD	YES	Negotiated Procurement (Sec. 53.9)	n/a	5/22/2020	n/a	n/a										GAA FY 2020
8	One (1) lot Fabrication and installation of Hall of Fame Board	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	5/22/2020	n/a	n/a										GAA FY 2021
9	One (1) lot Rehabilitation of DOST-STII basement lobby	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	5/22/2020	n/a	n/a										GAA FY 2022
10	Printing of 2019 DOST-STII Annual Report	CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	2/1/2020	n/a	n/a	2/8/2020	2/8/2020	n/a	2/18/2020	2/18/2020	2/26/2020	n/a	-	-	GAA FY 2020
11	Customized Ballpen	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	2/4/2020	n/a	n/a	2/10/2020	2/11/2020	n/a		n/a	n/a	-	-	GAA FY 2020	
12	Customized STARBOOKS Jacket and Customized Business Card Holder	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	2/4/2020	n/a	n/a	2/10/2020	2/11/2020	n/a		n/a	n/a	-	-	GAA FY 2020	
13	Repair of Canon EOS 700D	IRAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	-	-	GAA FY 2020	
14	Supply and Delivery of Women's Month T-Shirts	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	3/11/2020	n/a		n/a	n/a	-	-	GAA FY 2020	
15	1 Lot Assorted ICT Supplies	ITU/DOSTv	NO	Shopping	n/a	n/a	n/a	n/a	n/a	8/29/2020	n/a		n/a	n/a	-	-	GAA FY 2020	
16	Tire 225/75/16 Acelera	GSPS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	8/24/2020	n/a		n/a	n/a	-	-	GAA FY 2020	
Total Allotted Budget of On-going Procurement Activities																		

Prepared by:

JONA M. BERNAL
 BAC Secretariat Head

Recommended for Approval by:

ARLENE C. CENTENO
 BAC Vice Chairperson

APPROVED:

RICHARD P. BURGOS
 Director, STII

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
1,297,000.00		1,297,000.00	446,000.00		446,000.00	PCCI, IDEALS, COA	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	-	Completed (Items are partially awarded, others are failed bid)
2,400,000.00			883,950.00			PCCI, IDEALS, COA	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	-	Completed
72,000.00			70,800.00			n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
580,000.00		580,000.00	555,600.00		555,600.00	n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
39,996.00			39,600.00			n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
26,999.00			22,596.00			n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
24,000.00			16,000.00			n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
25,000.00			18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
12,000.00			12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
268,550.33	268,550.33		268,550.33	268,550.33		n/a	n/a	n/a	n/a	n/a	n/a	-	Payment charge to unutilized balance
553,888.84	553,888.84		553,888.84	553,888.84		n/a	n/a	n/a	n/a	n/a	n/a	-	(one public bidding and contract for the whole of DOST agencies) On going
51,209.95	51,209.95		51,209.95	51,209.95		n/a	n/a	n/a	n/a	n/a	n/a	-	(one public bidding and contract for the whole of DOST agencies) On going
81,397.05	81,397.05		81,397.05	81,397.05		n/a	n/a	n/a	n/a	n/a	n/a	-	Contractor: PLDT
604,382.12	604,382.12		604,382.12	604,382.12		n/a	n/a	n/a	n/a	n/a	n/a	-	Contractor: Meralco
23,293.24	23,293.24		23,293.24	23,293.24		n/a	n/a	n/a	n/a	n/a	n/a	-	Contractor: Manila Water

85,352.20	85,352.20		85,352.20	85,352.20		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
6,145,068.73													
3,732,619.73													
2,412,449.00													

1,232,000.00			840,000.00			PCCI, IDEALS, COA	12/16/2019	1/7/2020	1/7/2020	2/5/2020	2/6/2020	-	On-Going Project
3,500,000.00			3,348,800.00			PCCI, IDEALS, COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020	-	On-Going Project
1,000,000.00			441,807.75			PCCI, IDEALS, COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020	-	On-Going Project (Lot 1 Awarded, Lot 2 for Reposting (NP-2 Failed Biddings))
1,000,000.00			1,000,000.00			PCCI, IDEALS, COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020	-	On-Going Project
1,300,000.00		1,300,000.00	1,176,444.00		1,176,444.00	PCCI, IDEALS, COA	1/15/2020	1/28/2020	1/28/2020	1/29/2020	1/29/2020	-	On-Going Project
2,620,000.00			2,303,000.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
847,000.00		847,000.00				n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
100,000.00						n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
320,704.31						n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
120,000.00			93,225.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
50,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
275,000.00			193,700.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
8,741.48			8,741.48			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
22,750.00			20,930.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
32,810.00			21,105.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
40,000.00			31,248.00			n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
12,489,006.79			9,609,001.23										

Prepared by:

JONA M. BERNAL
BAC Secretariat Head

Recommended for Approval by:

ARLENE S. DENTENC
BAC Vice Chairperson

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