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

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21 January 2021

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**'s (DOST-STII) **Second Semester Procurement Monitoring Report (PMR) for FY 2020.** Attached with this letter are the copy of the **2nd Semester PMR 2020** and **Posting Certification** of the mentioned document.

Thank you.

Very truly yours,

RICHARD P. BURGOS
Director

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ANNEX B

DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	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	12/29/2020	1/4/2020	GAA FY 2020	1,000,000.00	1,000,000.00		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	-	Completed
2	Procurement of Two (2) units Mobile Compactor	IRAD	YES	Competitive Bidding	11/4/2019	11/12/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/17/2019	1/14/2020	2/3/2020	1/28/2020	6/16/2020	6/22/2020	GAA FY 2020	2,400,000.00		2,400,000.00	883,950.00		883,950.00	PCCI, IDEALS, COA	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	-	Completed
3	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	10/19/2020	11/17/2020	GAA FY 2020	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	-	Completed
4	Procurement of 1 Lot Library Equipment for Restoration and Preservation of Library Materials	IRAD	NO	Competitive Bidding	8/19/2020	8/26/2020	9/2/2020	9/14/2020	9/14/2020	9/15/2020	9/16/2020	9/18/2020	9/28/2020	10/26/2020	10/26/2020	10/30/2020	11/18/2020	GAA FY 2020	1,130,000.00		1,130,000.00	1,129,988.00		1,129,988.00	PCCI, IDEALS, COA	9/2/2020	9/14/2020	9/14/2020	9/15/2020	9/16/2020	-	Completed
5	Procurement of Various ICT and AV Equipment	IRAD	YES	Competitive Bidding	11/4/2019	11/12/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/17/2019	1/14/2020	2/24/2020	1/14/2020	3/13/2020	5/5/2020	GAA FY 2020	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
6	Procurement of Various Library References	IRAD	YES	Competitive Bidding	11/4/2019	12/8/2019	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	11/6/2020	12/10/2020	GAA FY 2020	1,000,000.00	1,000,000.00		441,807.75	441,807.75		PCCI, IDEALS, COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020	-	Completed
7	Samsung Galaxy A20s	FAD/IRAD/ CRPD/ITU	NO	Shopping	n/a	n/a	n/a	n/a	n/a	2/27/2020	n/a	n/a	n/a	2/5/2020	n/a	2/10/2020	2/10/2020	GAA FY 2020	39,996.00	39,996.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
8	Vacuum Wet & Dry	FAD/DOS Tv	NO	Shopping	n/a	n/a	n/a	n/a	n/a	2/7/2020	n/a	n/a	n/a	2/21/2020	n/a	6/16/2020	6/16/2020	GAA FY 2020	26,999.00	26,999.00		22,596.00	22,596.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
9	1 Lot Air Conditioning Unit	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	1/2/2020	n/a	n/a	1/7/2020	1/10/2020	n/a	1/20/2020	1/20/2020	2/14/2020	n/a	2/21/2020	3/12/2020	GAA FY 2020	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
10	32GB USB Flash Drive	DOSTv	NO	Shopping	n/a	n/a	n/a	n/a	n/a	2/12/2020	n/a	n/a	n/a	2/12/2020	n/a	2/13/2020	2/13/2020	GAA FY 2020	25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
11	Tire 225/75/16 Accelera	GSPS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	6/24/2020	n/a	n/a	n/a		n/a	7/2/2020	7/2/2020	GAA FY 2020	40,000.00	40,000.00		31,248.00	31,248.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
12	1 Lot Assorted ICT Supplies	ITU/DOST v	NO	Shopping	n/a	n/a	n/a	n/a	n/a	6/29/2020	n/a	n/a	n/a	7/3/2020	n/a	7/9/2020	7/16/2020	GAA FY 2020	32,810.00	32,810.00		21,105.00	21,105.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
13	Procurement of Various Supplies for the Rehabilitation of Child Care and Lactation Room	GAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2020	n/a	7/20/2020	7/30/2020	GAA FY 2020	33,680.00	33,680.00		15,725.00	15,725.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
14	Procurement of Various COVID-19 Related Items	FAD/IRAD/ CRPD/OD	NO	NP-Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2020	9/2/2020	9/8/2020	n/a	9/14/2020	9/17/2020	GAA FY 2020	81,500.00	81,500.00		79,445.00	79,445.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
15	Procurement of PPEs and Digital Thermometer	FAD/IRAD/ CRPD/OD	NO	NP-Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2020	n/a	9/17/2020	n/a	9/22/2020	9/23/2020	GAA FY 2020	60,500.00	60,500.00		56,825.00	56,825.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
16	3-Seater Sofa	CRPD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	8/25/2020	n/a	8/27/2020	n/a	9/25/2020	n/a	10/19/2020	10/26/2020	GAA FY 2020	14,999.00	14,999.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
17	Procurement of Various ICT and AV Equipment	IRAD	YES	Negotiated Procurement (Sec. 53.9)	n/a	3/17/2020	n/a	n/a	n/a	9/17/2020	n/a	9/22/2020	9/28/2020	10/8/2020	n/a	12/3/2020	12/3/2020	GAA FY 2020	847,000.00		847,000.00	694,570.00		694,570.00	n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
18	4 Units Electric Coffee Percolator, 7 Liters	FAD/IRAD/ CRPD/OD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	9/15/2020	n/a	n/a	n/a	10/7/2020	n/a	10/22/2020	10/26/2020	GAA FY 2020	18,000.00	18,000.00		16,580.00	16,580.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
19	Refill of Fire Extinguisher;	FAD/IRAD/ CRPD/OD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	10/21/2020	n/a	n/a	n/a	11/18/2020	n/a	11/23/2020	12/2/2020	GAA FY 2020	32,800.00	32,800.00		28,280.00	28,280.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
20	Procurement of Various Furniture and Appliances	GAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2020	n/a	n/a	n/a	11/27/2020	n/a	11/27/2020	12/22/2020	GAA FY 2020	42,000.00	42,000.00		38,889.00	38,889.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
21	Procurement of Various Furniture for Lactation Room	GAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2020	n/a	n/a	n/a	11/13/2020	n/a	12/7/2020	12/9/2020	GAA FY 2020	10,900.00	10,900.00		8,569.54	8,569.54		n/a	n/a	n/a	n/a	n/a	n/a	-	
22	Procurement of 8 Units Android Tablet	IRAD	NO	Shopping	n/a	10/3/2020	n/a	n/a	n/a	10/20/2020	n/a	10/28/2020	11/3/2020	11/17/2020	n/a	11/17/2020	11/17/2020	GAA FY 2020	119,992.00	119,992.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
23	Procurement of 130 pieces Basket of Goodies	STII	NO	Shopping	n/a	10/8/2020	n/a	n/a	n/a	12/4/2020	n/a	n/a	n/a	12/4/2020	n/a	12/22/2020	12/22/2020	GAA FY 2020	130,000.00	130,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
24	Alcohol, 70% Ethyl with moisturizer, 3785ml, Green Cross	STII	NO	Shopping	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	11/27/2020	n/a	11/27/2020	12/9/2020	GAA FY 2020	12,480.00	12,480.00		12,298.68	12,298.68		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
25	1 Unit DSLR Camera with 18-55mm Lens	IRAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	11/25/2020	n/a	n/a	n/a	12/8/2020	n/a	12/17/2020	12/17/2020	GAA FY 2020	60,000.00		60,000.00	57,990.00		57,990.00	n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
26	Procurement of Various ICT Supplies	IRAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/2020	n/a	n/a	n/a	12/9/2020	n/a	12/17/2020	12/17/2020	GAA FY 2020	44,700.00	44,700.00		25,640.00	25,640.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
27	Token for Media (2020 NSTW Celebration)	CRPD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	n/a	12/28/2020	12/28/2020	GAA FY 2020	39,992.00	39,992.00		35,585.00	35,585.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
28	4 Units Mobile Pedestal	IRAD	NO	Shopping	n/a	11/18/2020	n/a	n/a	n/a	12/9/2020	n/a	12/14/2020	12/15/2020	12/22/2020	n/a	1/6/2020	1/11/2020	GAA FY 2020	18,000.00	18,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
29	Plaques for Loyalty and Praise Award	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	2/5/2020	n/a	n/a	n/a	2/7/2020	n/a	2/13/2020	2/13/2020	GAA FY 2020	24,000.00	24,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
30	Repair and Replace defective parts for DOST-STII official vehicle Toyota Revo with plate #: SEV-965 including labor service	GSPS	NO	Negotiated Procurement (Sec. 53.9)	n/a	1/15/2020	n/a	n/a	2/3/2020	2/3/2020	n/a	n/a	n/a	2/12/2020	n/a	2/12/2020	3/9/2020	GAA FY 2020	72,000.00	72,000.00		70,800.00	70,800.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
31	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	7/28/2020	n/a	7/28/2020	7/30/2020	GAA FY 2020	8,741.48	8,741.48		8,741.48	8,741.48		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
32	Advertising Expence (Broadsheet)	CRPD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2020	n/a	2/20/2020	n/a	2/20/2020	2/23/2020	GAA FY 2020	85,000.00	85,000.00		84,040.00	84,040.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
33	Printing of 2019 DOST-STII Annual Report	CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	2/1/2020	n/a	n/a	2/6/2020	2/6/2020	n/a	2/18/2020	2/18/2020	2/26/2020	n/a	7/20/2020	7/20/2020	GAA FY 2020	120,000.00	120,000.00		93,225.00	93,225.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
34	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	7/16/2020	n/a	8/19/2020	8/19/2020	GAA FY 2020	275,000.00	275,000.00		193,700.00	193,700.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
35	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	6/9/2020	n/a	8/19/2020	8/19/2020	GAA FY 2020	50,000.00	50,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
36	Customized Hall of Fame Frame	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	3/2/2020	n/a	n/a	n/a	3/6/2020	n/a	3/11/2020	3/13/2020	GAA FY 2020	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
37	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	9/19/2020	n/a	10/29/2020	11/5/2020	GAA FY 2020	22,750.00	22,750.00		20,930.00	20,930.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed

38	Customized Face Mask	FAD/IRAD/CRPD/OD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2020	n/a	7/27/2020	7/27/2020	GAA FY 2020	12,750.00	12,750.00		12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
39	Face Shield with Logo Print	FAD/IRAD/CRPD/OD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2020	n/a	7/29/2020	7/30/2020	GAA FY 2020	28,500.00	28,500.00		21,750.00	21,750.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
40	1 Lot Supply, Delivery, Repair and Installation of DOST-STII Office Cubicles and Glass and Acrylic Partitions	FAD/IRAD/CRPD/OD	NO	Negotiated Procurement (Sec. 53.9)	n/a	7/31/2020	n/a	n/a	n/a	8/11/2020	n/a	8/13/2020	8/20/2020	9/30/2020	n/a	10/28/2020	11/11/2020	GAA FY 2020	400,000.00	400,000.00		395,903.42	395,903.42		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
41	DOST-STII official vehicle Mitsubishi Strada with Plate #SHH-230 including labor service	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2020	n/a	9/22/2020	9/23/2020	GAA FY 2020	90,000.00	90,000.00		35,580.00	35,580.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
42	Tempered Glass Board	CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	8/25/2020	n/a	8/27/2020	n/a	9/21/2020	n/a	9/23/2020	9/24/2020	GAA FY 2020	14,999.00	14,999.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
43	One (1) lot Fabrication and installation of Hall of Fame Board	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	3/9/2020	n/a	n/a	n/a	9/10/2020	n/a	9/10/2020	9/22/2020	10/5/2020	n/a	12/22/2020	12/23/2020	GAA FY 2020	100,000.00	100,000.00		95,850.00	95,850.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
44	One (1) lot Rehabilitation of DOST-STII basement lobby	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	3/9/2020	n/a	n/a	n/a	7/20/2020	n/a	9/10/2020	9/17/2020	10/5/2020	n/a	12/22/2020	12/23/2020	GAA FY 2020	320,704.31	320,704.31		315,500.00	315,500.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
45	Periodic Maintenance and Interior Detailing for DOST-STII Official Vehicle Toyota Innova with Plate #: SHV-112	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	n/a	11/25/2020	11/25/2020	GAA FY 2020	60,000.00	60,000.00		58,535.69	58,535.69		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
46	In-House Training for Mandatory Eight-Hour Safety and Health (MESH)	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/10/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2020	n/a	10/27/2020	11/9/2020	GAA FY 2020	100,000.00	100,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
47	Repair and replace defective parts for DOST-STII official vehicle Toyota Revo with Plate #SEV-965 including labor service	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2020	n/a	11/6/2020	11/6/2020	GAA FY 2020	36,000.00	36,000.00		34,900.00	34,900.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
48	Repair and replace defective parts for DOST-STII official vehicle Toyota Hi-Ace with Plate #SLG-793	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2020	n/a	11/25/2020	11/25/2020	GAA FY 2020	50,000.00	50,000.00		45,534.03	45,534.03		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
49	Consultancy Service Phase 1	FAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	11/23/2020	n/a	n/a	n/a	11/27/2020	n/a	12/9/2020	12/9/2020	GAA FY 2020	30,000.00	30,000.00		26,880.00	26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
50	Production of STARBOOKS Video Infomercials for Online Promotion in the New Normal	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	9/24/2020	n/a	n/a	n/a	10/27/2020	n/a	10/27/2020	10/29/2020	11/17/2020	n/a	12/15/2020	12/23/2020	GAA FY 2020	400,000.00	400,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
51	NSTW 2020 Thematic AVP, 3-5 Minutes	CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/30/2020	n/a	n/a	n/a	11/9/2020	n/a	11/10/2020	11/10/2020	11/19/2020	n/a	11/26/2020	12/1/2020	2020 NSTW	200,000.00	200,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
52	Live Coverage and Broadcast of the 2020 National Science and Technology Week (NSTW) Opening Ceremonies on November 23, 2020	CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	11/17/2020	n/a	11/18/2020	11/18/2020	11/19/2020	n/a	11/26/2020	12/1/2020	2020 NSTW	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
53	Air Conditioner Maintenance Service of 1 Unit 3TR Aircon at IT Unit	ITU	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	11/25/2020	n/a	11/24/2020	n/a	12/3/2020	n/a	12/4/2020	12/9/2020	GAA FY 2020	33,000.00	33,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
54	Preventive Maintenance of DOST-STII Airconditioning Units (Window Type, Floor Mounted, Split Type)	STII	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/18/2020	n/a	n/a	n/a	11/23/2020	n/a	10/26/2020	11/25/2020	12/3/2020	n/a	12/9/2020	12/23/2020	GAA FY 2020	77,100.00	77,100.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
55	Printing of STARBOOKS Brochure	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	11/26/2020	n/a	n/a	n/a	12/9/2020	n/a	1/7/2021	1/11/2020	GAA FY 2020	35,000.00	35,000.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
56	Advertising Campaign for DOSTv Program and other DOST Activities Along EDSA and SLEX Through Overpass Lanes	DOSTv	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	n/a	11/19/2020	n/a	12/22/2020	12/23/2020	GAA FY 2020	784,000.00	784,000.00		784,000.00	784,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
57	Advertising Campaign for DOSTv Program and Other DOST Activities	DOSTv	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	n/a	11/18/2020	n/a	12/15/2020	12/23/2020	GAA FY 2020	574,056.00	574,056.00		574,056.00	574,056.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
58	Advertising Campaign for DOSTv Program and other DOST Activities Along C5 and EDSA Through Large-LED Display	DOSTv	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	n/a	11/18/2020	n/a	12/23/2020	12/23/2020	GAA FY 2020	2,225,664.00	2,225,664.00		2,225,664.00	2,225,664.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
59	1 Lot Food, Venue and Hotel Accommodation for DOST-STII GAD Agenda Formulation Workshop	STII	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2020	11/17/2020	n/a	12/2/2020	12/2/2020	GAA FY 2020	300,000.00	300,000.00		236,240.00	236,240.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
60	Professional Services for DOST-STII Strategic Planning Workshop for FY2021-2022	STII	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	11/25/2020	n/a	11/26/2020	11/26/2020	12/2/2020	n/a	n/a	n/a	GAA FY 2020	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
61	Security Services (one public bidding and contract for the whole of DOST agencies)	STII	YES	Competitive Bidding	August 2019	11/25/2019	12/3/2019	12/16/2019	12/16/2019	Dec. 2019	Dec. 2019	1/2/2020	2/11/2020	2/5/2020	2/5/2020	12/2/2020	12/2/2020	GAA FY 2020	1,674,475.58	1,674,475.58		1,674,475.58	1,674,475.58		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
62	Janitorial Services (one public bidding and contract for the whole of DOST agencies)	STII	YES	Competitive Bidding	August 2019	11/25/2019	12/3/2019	12/16/2019	12/16/2019	Dec. 2019	Dec. 2019	1/2/2020	1/6/2020	Jan. 2020	2/3/2020	12/31/2020	n/a	GAA FY 2020	1,230,295.64	1,230,295.64		1,230,295.64	1,230,295.64		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
63	Telephone (Landline) & Internet Services	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	217,350.14	217,350.14		217,350.14	217,350.14		n/a	n/a	n/a	n/a	n/a	n/a	-	Contractor: PLDT
64	Supply of Electricity Energy	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	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
65	Supply of Water	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	52,278.95	52,278.95		52,278.95	52,278.95		n/a	n/a	n/a	n/a	n/a	n/a	-	Contractor: Manila Water
66	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	2020	191,034.89	191,034.89		191,034.89	191,034.89		n/a	n/a	n/a	n/a	n/a	n/a	-	Completed
																			0			0										
																			0			0										
																			0			0										
																		Total Alloted Budget of Procurement Activities			21,199,430.11											
																		Total Contract Price of Procurement Activitves Conducted						17,339,432.91								
																		Total Savings (Total Alloted Budget - Total Contract Price)						3,859,997.20								

0N-GOING PROCUREMENT ACTIVITIES

1	Animagham Phase 2 Animation Series (DOSTv Sinesiyensya)	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	3,500,000.00	3,500,000.00		3,348,800.00	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
2	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	1,232,000.00	1,232,000.00		840,000.00	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	Procurement of 1 Lot Printing Services for DOST-STII Publications for CY 2020	CRPD	YES	NP-53.1 Two Failed Biddings	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	2,620,000.00	2,620,000.00		2,303,000.00	2,303,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
4	Procurement of Software Subscriptions and Online Resource Hubs for Digital Transcendence – Capacitating the DOST-STII Production Team	FAD/CRPD/DOSTv	NO	Competitive Bidding	10/22/2020	11/10/2020	11/18/2020	12/3/2020	12/3/2020	12/4/2020	12/5/2020	12/15/2020	12/15/2020	12/29/2020	12/29/2020	-	-	GAA FY 2020	1,634,094.40	1,634,094.40		1,612,937.13	1,612,937.13		PCCI, IDEALS, COA	11/18/2020	12/3/2020	12/3/2020	12/4/2020	12/5/2020	-	On-Going Project
5	Procurement of DOST-STII Office Furniture	FAD/IRAD/CRPD/OD	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/17/2020	n/a	n/a	n/a	11/19/2020	n/a	11/23/2020	11/23/2020	12/8/2020	n/a	-	-	GAA FY 2020	643,300.00	583,300.00	60,000.00	561,840.00	501,840.00	60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
6	3 Units Headset	IRAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2020	n/a	-	-	GAA FY 2020	9,000.00	9,000.00		5,160.00	5,160.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
7	Procurement of Various Furniture	IRAD/CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/18/2020	n/a	n/a	n/a	11/26/2020	n/a	11/25/2020	12/1/2020	12/9/2020	n/a	-	-	GAA FY 2020	115,495.00	115,495.00		60,100.00	60,100.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
8	Local and Foreign Subscriptions (Book References)	IRAD	YES	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	n/a	12/10/2020	n/a	1/14/2020	n/a	12/15/2020	n/a	-	-	GAA FY 2020	281,209.51	281,209.51		183,261.98	183,261.98		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
9	Foreign Subscription (Library References)	IRAD	YES	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	n/a	12/10/2020	n/a	1/14/2020	n/a	12/15/2020	n/a	-	-	GAA FY 2020	75,164.35	75,164.35		48,984.00	48,984.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
10	Foreign Subscription (Library References)	IRAD	YES	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	n/a	12/10/2020	n/a	1/14/2020	n/a	12/15/2020	n/a	-	-	GAA FY 2020	143,626.14	143,626.14		93,600.00	93,600.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
11	Procurement of One (1) lot various ICT storage devices and UPS	FAD/IRAD/CRPD/ITU	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2020	n/a	n/a	n/a	11/25/2020	n/a	n/a	n/a	-	n/a	-	-	GAA FY 2020	293,020.80	293,020.80		243,909.00	243,909.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
12	Procurement of Various Library Furniture	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/18/2020	n/a	n/a	n/a	12/14/2020	n/a	12/14/2020	12/15/2020	12/22/2020	n/a	-	-	GAA FY 2020	80,500.00	80,500.00		77,780.00	77,780.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
13	1 Unit Vertical File Safe Cabinet	IRAD	NO	Shopping	n/a	11/18/2020	n/a	n/a	n/a	12/14/2020	n/a	12/14/2020	12/15/2020	12/21/2020	n/a	-	-	GAA FY 2020	14,999.00	14,999.00		9,590.00	9,590.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
14	Supply and Installation of CCTV Systems (IP)	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/28/2020	n/a	n/a	n/a	12/14/2020	n/a	12/15/2020	12/15/2020	12/29/2020	n/a	-	-	GAA FY 2020	147,394.24	147,394.24		122,995.00	122,995.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
15	RICE, 10kilos/sack	CRPD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/2021	n/a	-	-	GAA FY 2020	50,000.00	50,000.00		24,400.00	24,400.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
16	Procurement of Various Office Supplies	FAD/OD/IRAD/CRPD	NO	Shopping	n/a	10/28/2020	n/a	n/a	n/a	12/28/2020	n/a	n/a	n/a	-	n/a	-	-	GAA FY 2020	62,819.32	62,819.32		49,352.00	49,352.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
17	Procurement of Various Office Supplies	FAD/OD/IRAD/CRPD	NO	Shopping	n/a	10/28/2020	n/a	n/a	n/a	12/28/2020	n/a	n/a	n/a	-	n/a	-	-	GAA FY 2020	124,876.19	124,876.19		98,105.00	98,105.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
18	Procurement of Various Office Supplies	FAD/OD/IRAD/CRPD	NO	Shopping	n/a	10/28/2020	n/a	n/a	n/a	12/28/2020	n/a	n/a	n/a	-	n/a	-	-	GAA FY 2020	98,591.79	98,591.79		77,455.50	77,455.50		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
19	Procurement of Various Office Supplies (KNEL Project)	IRAD	NO	Shopping	n/a	12/5/2020	n/a	n/a	n/a	12/28/2020	n/a	n/a	n/a	-	n/a	-	-	KNEL	57,647.00	57,647.00		53,226.00	53,226.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
20	One (1) Lot Procurement of Various Library Materials with Inclusion of GAD Related Books	IRAD	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2020	n/a	n/a	n/a	12/10/2020	n/a	12/14/2020	n/a	-	n/a	-	-	GAA FY 2020	87,653.55	87,653.55		58,051.00	58,051.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
21	Barcode sticker	IRAD	NO	Shopping	n/a	12/5/2020	n/a	n/a	n/a	12/28/2020	n/a	n/a	n/a	-	n/a	-	-	KNEL	50,400.00	50,400.00		50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
22	Adobe Acrobat Pro DC, 1 year	IRAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	-	n/a	-	-	KNEL	10,800.00	10,800.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
23	Procurement of Software Subscription	IRAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	12/28/2020	n/a	n/a	n/a	-	n/a	-	-	KNEL	39,200.00	39,200.00		37,220.00	37,220.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
24	Development of Gamified STARBOOKS Quiz App	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	9/28/2020	n/a	n/a	n/a	10/7/2020	n/a	10/9/2020	10/13/2020	11/5/2020	n/a	-	-	GAA FY 2020	980,000.00	980,000.00		927,000.00	927,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
25	Procurement of STARBOOKS Promotional Materials (Collared Shirts, Keychain)	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/3/2020	n/a	n/a	n/a	10/21/2020	n/a	n/a	10/22/2020	11/25/2020	n/a			GAA FY 2020	150,000.00	150,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
26	Repair of STARBOOKS Display Area	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/10/2020	n/a	n/a	n/a	10/30/2020	n/a	11/4/2020	11/9/2020	11/24/2020	n/a	-	-	GAA FY 2020	250,000.00	250,000.00		249,960.00	249,960.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
27	Repair and replace defective parts for Canon Camera Including Labor Service	CRPD	NO	Negotiated Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2020	n/a			GAA FY 2020	25,146.80	25,146.80		25,146.80	25,146.80		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
28	Supply and Delivery of STARBOOKS Promotional Materials (Sling Bag, Face Towel)	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/30/2020	n/a	n/a	n/a	11/11/2020	n/a	n/a	n/a	1/6/2021	n/a	-	-	GAA FY 2020	196,000.00	196,000.00		79,670.00	79,670.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
29	Online Boosting Campaign and Promotion of DOSTv Programs	DOSTv	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/25/2020	n/a	n/a	n/a	12/8/2020	n/a	12/9/2020	12/9/2020	12/18/2020	n/a	-	-	GAA FY 2020	985,000.00	985,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
30	One (1) Lot Replacement of Existing Dilapidated Steel Window to Awning Window, Replacement of Doors and Door partition for Comfort Rooms, and Repair of Existing Main Lobby's Glass Door and Accessories at DOST-STII Building	STII	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/28/2020	n/a	n/a	n/a	12/14/2020	n/a	12/14/2020	12/15/2020	1/8/2021	n/a	-	-	GAA FY 2020	970,000.00	970,000.00		968,399.15	968,399.15		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
31	Supply and Installation of Roll-up Fabric Blinds	STII	NO	Negotiated Procurement (Sec. 53.9)	n/a	10/28/2020	n/a	n/a	n/a	12/21/2020	n/a	12/21/2020	12/21/2020	1/7/2021	n/a	-	-	GAA FY 2020	359,260.00	359,260.00		101,837.40	101,837.40		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
32	Supply and Delivery of Customized Corporate Jacket	IRAD	NO	Negotiated Procurement (Sec. 53.9)	n/a	11/28/2020	n/a	n/a	n/a	12/3/2020	n/a	n/a	n/a	1/5/2021	n/a	-	-	GAA FY 2020	480,000.00	480,000.00		348,288.00	348,288.00		n/a	n/a	n/a	n/a	n/a	n/a	-	On-Going Project
																			0													
																		Total Alloted Budget of On-going Procurement Activities			15,767,198.09											

Prepared by:

JONA M. BERNAL
BAC Secretariat

Recommended for Approval by:

BENEDICT P. CAGAANAN
BAC Chairperson

APPROVED:

RICHARD P. BURGOS
Head of the Procuring Entity

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

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APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **DOST-Science and Technology Information Institute** has posted its **Procurement Monitoring Report for the 2nd Semester for FY 2020** on **18 January 2021**, its agency website and can be accessible through this link: https://stii.dost.gov.ph/transparency.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 21 of January, 2021.

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