

12 July 2022

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
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 for FY 2022**.

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Thank you.

Very truly yours,

RICHARD P. BURGOS

Director

ANNEX B

DOST-Science and Technology Information Institute Procurement Monitoring Report as of June 30, 2022

| | | | 3101100 0110 | rechnology | | - | | | | | | | | | | | | Sauras II | | ABC (PhP) | | Ca | entract Cost (Ph | (P) | List of invited | | 7 | Date of Recei | pt of invitation | A | | Remarks |
|-------|--|----------------|--------------------------|---|------------------------|----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|--|------------------------|------------------------|------------------------|-------------------------|------------------------|---|----------------|------------------------|--------------|-------------------|------------------|--------------|-------------------|--------------|-------------|---------------|------------------|------------|--|------------------------------------|
| Code | Procurement | | is this an Early | Modeof | | | | | | | al Procurement | | note 1 | to the same | Notice to | Dathern T | Inspection & | Source of Funds | Total | MOOE | co | Tetal | MOOE | CO | Observers | Pre-bid Conf | Eligibility | Sub/Open of | 8ld | Post Qual | Delivery' | (Explaining changes to the APP) |
| (PAP) | Project | End-User | Procurement Activity? | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Proceed | Dulivery/ Completion | Acceptance | | Total | MODE | co | 100 | | | | | Check | Blds | Evaluation | | Completion/ Acceptance (If applicable) | |
| OMPL | ETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Security Services for FY 2022 | STR | YES | Competitive Bidding | n/a | n/a | 0/9 | 19/8 | n/s | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/s | GoP | 1740122-52 | 1,740,12252 | | 1740122.52 | 1,740,122.52 | - | n/a | n/a | n/a | nia | n/a | 1/4 | n/s | b/s BOST-CO |
| | Janiterial Services for FY 2022 | 578 | res | Competitive Bidding | n/s | n/s | n/a | n/a | n/s | n/a | n/a | n/a | n/s | n/a | n/a | n/a | rs/i | GaP | 1260183 | 1,260,18300 | | 1260183 | 1,260,163.000 | | n/a | n/a | n/a | n/s | n/a | 1/3 | n/a | t/e DOST-CO |
| | One (1) Lot Printing of COST-STIL Publications for FY 2022 | CRPD | FES | Competitive Bidding | 28-Sep-21 | 05-Oct-21 | 13-0ct-21 | 25-Oct-21 | 25-Oct-21 | 26-Oct-21 | 27-Oct-21 | 02-Nov-21 | 20-Jan-22 | 26-Jan-22 | 31-Jan-22 | n/a | n/a | 96P | 1490000 | 1,490,000000 | | 1366400 | 1,366,400.00 | | COA, IDEALS, PCCI | 07-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 1/9 | 0/8 | |
| | Media Montaring Services for FY 2022 Commissioning of Conduct of DOST SET Awareness Survey for FY | CRPD | res | Competitive Bidding | 28-Sep-21 | 05-Oct-21 | 13-0ct-21 | 25-Oct-21 | 25-Oct-21 | 26-Oct-21 | 27-Oct-21 | 02-Nov-21 | 20-Jan-22 | 21-Jan-22 | 28-Feb-22 | 0/8 | n/a | GoP | 1100000 | 1,100,000,00 | | 960000 | 960,000,000 | | COA, IDEALS, PCCI | 07-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | n/a | n/a | |
| | Commissioning of Condict of DOS1 S&1 Advances Surey (CF) 1 2022 Procirement of One (1) Unit Motor Vehicle (Passenger Van A/1) | 571 | res | Competitive Bidding | 28-Sep-21 | 05-Oct-21 | 13-Oct-21 | 25-Oct-21 | 25-0ct-21 | 26-Oct-21 | 16-No+21 | 17-Nov-21 | 20-Jan-22 | 28-Jan-22 | 09-Feb-22 | 0/4 | n/s | GoP G-R | 2500000 | 1,000,000,00 | 2,500,000,00 | 1 | 1,000 | 2,468,000.00 | COA, IDEALS, PCCI | 07-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 1/4 | n/a | |
| | Diesel Type | STI | TES | Competitive Bidding | 28-Sep-21 | 05:0a-21 06:0a-21 | 13-Oct-21 14-Oct-21 | 25-Oct-21 26-Oct-21 | 25-0ct-21 26-0ct-21 | 26-Oct-21 27-Oct-21 | 29-Oct-21 02-Nov-21 | 02-Nov-21 03-Nov-21 | 20-Jan-22 20-Jan-22 | 25-Jan-22 21-Jan-22 | 09-Feb-22 09-Feb-22 | n/a | n/s | GeP | 1900000 | 1,000,000.00 | 1,000,000,00 | 499905.5 | 499,985.50 | | COA, IDEALS, PCCI | 07-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | n/s | n/a | - |
| | Procurement of Various E-Books and Printed Library Materials Production and Promotion of STARBOOKS Campaign in Social Media | IRAD | TES | Competitive Bidding | 28-Sep-21 | | 22-Mar-22 | 04-Apr-22 | 04-Apr-22 | 06:Anr.22 | 13.Am.22 | 12-Apr-22 | 18-Apr-22 | 28-Apr-22 | 02-May-22 | n/a | na | GoP | 1387720 | 1,367,728.00 | | 1045000 | 1,045,000.00 | | COA, IDEALS, PCCI | 16-Mar-22 | 30-Mar-22 | 30-Mar-22 | 30-Mar-22 | rs/a | 1/2 | |
| | | IRAD | NO. | | 08-Mar-22 | 10-Mar-22 | | | | 05-491-22 | 13-Aur-22 | 13-Apr-22 | 18-Apr-22 | 26-Apr-22 | 02-May-22 | n/a | n/a | GeP | 2389200 | 2,289,200.00 | | 1550000 | 1,560,000.00 | | COA, IDEALS, PCCI | 16-Mar-72 | 30-Mar-22 | 30-Mar-22 | 30-Mar-22 | n/s | n/a | |
| | Social Media Integration and Search Engine Optimization of DOSTv Online Platforms (Social Media & Website) | DOSTy | NO. | Competitive Bidding | 06-Mar-22 | 10-Mar-22 | 22-Mar-22 | 04-Apr-22 | 04-Apr-22 | US-Apr-22 | | 25-May-22 | 26-May-22 | 70. km.22 | 09-lun-22 | n/a | n/a | GeP | 2397042.2 | 2,397,042.20 | | 2979312 | 2,370,312.00 | | COA, IDEALS, PCCI | 19-Apr-72 | 02-May-22 | 02-May-22 | 02-May-22 | n/a | n/a | |
| | Procurement of DOST-STIL Various Software Subscription for CY 2022 | STN | NO | Competitive Bidding Scholarly , Artistic | 11-Apr-22 | 13-Apr-22 | 27-Apr-22 | 11-May-22 | 11-May-Z2 | 12-Apr-22 | 24-May-22 | 40-MMY-04 | armay-sa | SEMINAL. | SPARTER | | | | | | | | | | | | | | l! | | | |
| | Airtims of "Siyensikat: Pinoy Popular Science Para sa Lahat" A DOST Magazine Talk Show | DOSTy | NO. | Work, Exclusive Technology and | nia | n/s | n/a | n/a | n/a | 21-Feb-22 | 21-Feb-22 | 22-Feb-22 | 22-Fab-22 | 23-Mar-22 | n/a | n/a | n/a | GeP | 2184000 | 2,184,000.00 | | 2184000 | 2,184,000.00 | | 0/8 | n/a | rs/is | 1/3 | n/a | n/a | 8/8 | |
| | LED Billboard Advertising Campaign for DOSTv Programs and other DOST Activities | DOSTv | NO | Scholarly , Artistic Work, Exclusive Technology and | n/a | 15/8 | 0/0 | n/a | n/a | 11-Apr-22 | 11-Apr-22 | 11-Apr-22 | 12-Apr-22 | 15-Apr-22 | n/a | 17-Jun-22 | 17-Jun-22 | GoP | 1568678,72 | 1,550,871.72 | | 1558579.72 | 1,558,578.72 | | rs/a | n/a | n/a | 1/4 | n/a | n/a | n/a | |
| | Venue, Food, and Accommodation for the 9th STARBOOKS | | | NP-53-1D Lease of Real Property and | | | 20.00 | 2000 000 | | | | 10.14 77 | 10 May 25 | 11.Mm-27 | | 100 | 100 | GoP | 1140000 | 1,140,000.00 | | 1102250 | 1,102,250.00 | L | COA, IDEALS, PCCI | 18-Apr-22 | 26-Apr-22 | 26-Apr-22 | n/a | 6/8 | 6/4 | |
| | Deployment Officer's Assembly | IRAD IRAD | NO NO | Venue Shopping | 11-Apr-22 n/s | 12-Apt-22 n/e | 20-Apr-72 n/a | 02-May-22 n/a | 02-May-22 n/a | 09-May-22 | DS-May-22 n/a | 10-May-22 n/a | 10-May-22 | 11-May-22 | 1/4 | 26-Feb-22 | 28-Fxb-22 | GoP | 41780 | 41,780.00 | | 32990 | - | | ri/s | n/a | 0/8 | .16/8 | ti/a | n/a | n/a | |
| - | Intol Toner Supplies for Epson WF-C878R Printer | RAD | 100 | NP-53.9 - Small Value Procument | ela | nis | n/a | 0/8 | 0/9 | 14-Mar-22 | n/a | 14-Mar-22 | 17-Mar-22 | 22-Mar-22 | n/a | n/a | n/a: | GoP | 279600 | 279,500,00 | | 177840 | 177,840.00 | | p/a | n/a | n/a | 19/9 | n/a | n/a | 1/8 | + |
| _ | Supsty and Delivery of 19 Titles Printed Foreign Serials Atomol Dispenser, Thermal Scanner, and Portable Hand Washing | HAD: | NO | Shooning | e/e | n/a | n/m | 0/8 | 0/8 | n/a | 0/4 | n/a | n/a | 25-Mar-22 | 0/8 | 05-Apr-22 | 05-Apr-22 | GoP | 24900 | 24,900.00 | | 19200 | 19,200.00 | <u> </u> | n/a | n/a | n/a | n/a | n/s | n/a | n/a | |
| | Sink | PAD | NO | NP-53.9 - Small Value Procurement | 100 | -10 | n/de | 6/9 | 0/2 | 18-Mar-22 | n/a | 18-Mar-22 | 31-Mar-22 | 13-Apr-22 | 6/6 | 10/4 | Ma | GoP | 354960 | 354,340.00 | | 291109.92 | 291,109,93 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| _ | Azue Subscription (Cloud Hesting) | IRAD: | NO. | NP-519 - Small | 6/8 | TV8 | | -10 | 0/0 | 26-Apr-22 | n/a | 26-Apr-22 | 28-Apr-22 | 29-Apr-22 | 0/8 | 23-May-22 | 23-May-22 | GoP | 150000 | 150,000.00 | | 137500 | 137,500.00 | | n/a | n/a | n/a | 3/4 | n/a | n/a | N/a | |
| | Customized STARBOOKS Collated T-Shirt Laptop Backpack with front zipper pocket, adjustable backpack | RAD | NO | Value Procurement NP-519 - Small | n/a | n/s | n/a | n/a | n/a | | 175 | 26-Apr-22 | 28-Apr-22 | 29-Apr-22 | pds | 19-May-22 | 19-May-22 | GoP | 175000 | 175,000.00 | | 95000 | 95,000.00 | | n/s | 1/8 | 10/4 | n/a | n/a | n/a | n/a | - |
| | stress, back form padded, full lining | RAD | NO. | Value Procurement NP-53.9 - Small | n/a | n/a | n/sa | n/a | 15/8 | 26-Apr-22 | 1/8 | | | | 104 | 26-May-22 | 26-Nay-22 | GoP | 225000 | 225,000.00 | | 120000 | 120,000.0 | | n/a | 1/4 | n/a | nta | n/s | n/a | n/a | |
| | STARBOOKS Customized Notebook and Umbrella STARBOOKS Customized Promotional Materials - Tanganne Print | RAD | NO. | Value Procurement NP-S19 - Smull | .0/8 | n/s | n/a | n/a | n/s | 26-Apr-22 | 1/8 | 26-Apr-22 | 28-Apt-22 | 29-Apri-22 | N/B | | 24-Jun-22 | GeP | 22000 | 725,000.00 | | 196750 | 198.750.0 | | n/a | 15/4 | n/a | n/a | n/a | n/a | n/a | |
| | Sho | IRAD | NO | Value Procurement NP-53.9 - Small | n/a | n/a | n/a | 6/9 | n/a | 10-Jun-22 | 1/4 | 17-Jun-22 | 20-Jun-22 | 23-Jun-22 | n/a | 24-Jun-22 | | GaP | 17500 | 37.600.00 | | 96250 | 36,250.00 | | n/a | 15/6 | 6/8 | m/a | n/a | n/a | 1/4 | |
| | Abuca Tota Bag | IRAD | NO NO | Value Procurement NP-53.103 Lesse of | n/a | r/a | n/a | 1/9 | n/a | 10-Jun-22 | n/a | 17-Jun-22 | 20-Jun-22 | 22-Jun-22 | 1/a | 24-Jun-22 | 2A-Jun-22 | GBP | 3/5/A) | 37 (500-90) | | 30000 | 30,230.00 | | | | | | | | | |
| | | 1920 | 1000 | Real Property and | 100 | | n/a | | 100 | 17-Feb-22 | 1/2 | 17-Feb-22 | 17-Feb-22 | 17-Feb-22 | n/a | 24-Feb-22 | 1/2 | GeP | 531000 | 531,000.00 | | 412500 | 412,500.00 | | 0/8 | n/a | n/a | n/a | n/a | 1/3 | n/a | |
| | DOST-STII 35th Anniversary Celebration and PRAISE Award | STE | NO | NP-53.9 - Small | NO. | TV B | ive . | | | 16-Feb-22 | ata | 16-Feb-22 | 16-Feb-22 | 17-Feb-22 | 0/8 | 04-Mar-22 | 07 -Mar-22 | GoP | 222750 | 222,750.00 | | 136620 | 136,620.00 | , | n/a | 0/1 | n/a | n/a | n/a | n/a | 11/4 | |
| | Supply and Delivery of Customized Laptop Mat and Facemani. STARBOOKS Anniversary "Sana A11: Mga 1storya ng 1nepisseyon. | STI | NO. | Value Procurement NP-53.5 Agency-to- | n/a | n/a | Na | 1/4 | TVA | .10-7 8D-22 | 10.0 | 07-Jun-22 | 07-Jun-22 | 7%-lun-22 | n/a | 24-Jun-22 | 0/3 | GoP | 418000 | 416,000.00 | | 308918 | 308,918.00 | | n/a | n/i | n/a | n/a | n/a | n/a | n/a | |
| | ng STAHBUOKS | IRAD | NO. | NP-63.1D Lease of | n/a | 1/8 | n/a | N/a | tva . | U7-30H-22 | liva . | Ur State 22 | Or Survey | 23,000,22 | | | | | | | | | | | 200 | | | 240 | | | | |
| | Food, Accommodiation, and Venue for the Conduct of DOST-ETB Procurement Planning Workshop for FY 2023 | STI | NO | Real Property and Venue | infa | n/s | n/a | n/a | n/a | 17-Mar-22 | n/a | N/A | 17-Mar-22 | 17-Mar-22 | n/a | 29-Mar-22 | 1/8 | G ₆ P | 200000 | 200,000.00 | | 179835 | 179,835.00 | - | 0/8 | n/i | 16/8 | n/a | 1/3 | IV.a | 10.0 | + |
| | The state of the s | | | NP-63.10 Lease of Real Property and | | | | | | | | | | | | | | 0.07 | 367600 | 257 ,500 00 | | 158350 | 158,350.0 | 0 | 0/8 | n/s | n/a | n/a | n/a | n/a | n/a | |
| | Hotel Accommodation and Food for the Consultation with PDI at Cells | rAD. | NO. | NP-63 1D Lease of | n/a | n/e | n/a | n/a | 1/3 | 16-Jun-22 | n/a | N/A | 16-Jun-22 | 16-Jun-22 | 15/8 | 1/3 | | Jur | 1000 | 200,000 | | | | | | | | | | 1 | | |
| | Work-Life Integration: Achieving a Healthy, Happy and Productive Workplace in the New Normal and DOST-STII 2022 Team Building | STN | NO. | Real Property and Vanue | 0/2 | n/a | 0/9 | n/a | 7/8 | 04-May-22 | n/a | n/a | 04-May-22 | 04-May-22 | r/a | 13-May-22 | n/a | GeP | 462000 | 462,000.00 | | 450650 | 450,650.00 | 4 | n/a n/a | n/i | n/a n/a | n/a n/a | n/a n/a | n/s n/e | n/a n/a | |
| | Activity Sober Disinfectant Spray 400g | FAD | NO. | Shopping | n/a | n/a | n/s | n/a | | 25-Jan-22 | | n/a | n/a | 26-Jan-22 | n/a n/e | 17-Feb-22 09-Feb-22 | 26-Feb-22 26-Feb-22 | GoP GoP | 16120 57400 | 15,120.00 67,400.00 | | 10321.2 65800 | | | 1/8 1/6 | 0/3 | n/a | n/a | n/a | n/a | n/a | |
| | Hyandai Starex Vehicle Supplies | FAD | NO. | Shopping NP-63.9 - Small | 1/4 | n/a | n/s | 1/8 | n/s | 27-Jan-22 | r/a | 1/8 | n/a | 04-Feb-22 | 100 | 30-May-22 | 09-Jun-22 | GoP | 174000 | | 374,000 | | | 294,760.0 | .00 n/a | na | n/a | n/a | n/a | 0/8 | n/a | |
| | ICT MITH Equipment | STI | NO_ | Value Procurement NP-63.9 - Small | f n/a | n/a | n/a | n/a | n/a | 23-Mar-22 | n/a | 30-Mar-22 | 30-Mar-22 | 01-Apr-22 | ri/a | 000,000,000 | | 0,0 | 59040 | 59 (40.00 | | 50200 | 50,200 to | D D | 15/4 | 19/8 | n/a | n/a | n/a | n/a | n/a | |
| | STI Vehicle Tre Replacement | FAD | NO. | Value Procumment | n/e | n/a | n/a | n/a | n/a n/a | 31-Mar-22 05-Apr-22 | t/a t/a | 1/4 | n/a | 04-Apr-22 06-Apr-22 | n/a n/a | 06-Apr/22 30-Jun-22 | 1/3 Apr-22 | GeP | 32999 | 32,999.00 | 0 | 32700 | 32,700.0 | 00 | n/a | n/a | n/s | n/a | n/a | n/a | n/a | + |
| | Epson Eco Tank Printer L5290 and Samsung Toner CLT-K4045 | DOSTy DOSTy | NO NO | Shopping Shopping | n/a n/a | n/a n/a | n/s | n/a n/a | 1/9 | | | n/9 | n/a | 06-Apr-22 | | 30-Jun-22 | n/a | GoP | 55000 | 55,000.00 | 0 | 6435 | | | 0/6 | n/s | n/a | 10/10 | n/a | n/e | n/a | |
| - | Savisung Toner (Cyan, Magenta, Yellow) | MISPS | NO. | Shopping | n/a | 1/2 | n/s | n/a | t/a | 05-Apr-22 | n/a | 1/4 | n/a | 06-Apr-22 | n/a | 06-May-22 | 17-May-22 | | | 46,700.00 15,500.00 | | 40520 10925 | | | 10/8 10/8 | r/v | n/a | r/a | n/a | r/a | nča | |
| | UTP Cable and RJ45 Starage Plastic Box 120L and HD Extension Cord | FAD | NO | Shopping | n/a | n/a | n/s | n/a | n/s | 04-Apr-22 | n/a n/a | n/a n/e | n/a n/a | 21-Apr-22 | n/a n/a | 05-May-22 17-May-22 | | GeP | 10400 | 10,00.00 | | 9600 | 9,8000 | 00 | n/a | r/i | n/a | n/a | n/a | n/s | n/a n/a | + |
| | Ctoy Paper, Legal, 80gern | FAD | NO. | Shopping | 0/8 | 7/8 | n/s | n/a n/a | n/a | 18-Apr-22 18-Apr-22 | | n/a | n/a | 21-Apr-22 | n/a | 11-May-22 | | | 11880 | 11,80.00 | 0 | 9456 | | | n/a | n/a | n/a | 1/4 | n/a n/a | 10/8 | n/a | |
| _ | Various Copy Paper, Colored, 80gsm | FAD CRPD | NO NO | Shopping Shopping | 0/8 | n/a n/a | n/s | r/a | n/a | 25-May-22 | n/a | n/s | n/a | 25-May-22 | n/a | n/a | 19/2 | GoP | 21290 | | | 21280 | | | n/a n/a | n/a n/a | n/a n/a | n/a | 1/4 | n/a | n/a | |
| - | Kmica Ink Supplies Stit Gift Check | STIL | NO. | Direct Contracting | n/a | n/a | n/a | n/w | tv/a | 05-May-22 | | n/a | n/a | 05-May-22 | r/a | 07-May-22 17-May-22 | | | 16650 | 87,500,00 16,650,00 | | 87500 13915 | | | n/a | r/s | n/a | n/a | n/a | n/a | n/a | |
| - | Assorted Office Supplies - Svensero Trading | STI | NO | Shopping | n/a | n/s | n/i | n/a | n/a | 16-May-22 | n/a | n/a | n/a n/a | 16-May-22 17-May-22 | n/a n/a | 01-Jun-22 | | | 17600 | 17,500.00 | | 11000 | | | n/s | nis | | n/u | n/a | 11/8 | t/a | |
| | Flourescent - Philips TLD | FAD | NO | Shopping | n/a | n/s | n/a n/a | n/a n/a | r/a r/a | 04-May-22 17-May-22 | | n/a | n/a | 17-May-22 | | 07-Jun-22 | | GoP. | 18000 | 169,000.00 | 0 | 12900 | | | 0/8 | nta | 1/8 | n/a n/a | n/a n/a | n/a n/a | n/a n/a | |
| | Bills, Firefly LED 11 watts Daylight | FAD | NO NO | Shopping Shopping | 0/8 | n/a | n/s | n/a | n/a | 13-Jun-22 | | n/s | n/a | 13-Jun-22 | n/a | n/a | n/a | GoP | | 9,000.00 | | 9050 | 5,0508 | | n/a n/a | nia nia | n/a n/a | | | n/a | n/a | |
| - | Freely LED terra Floodlight, 100watts Repair defective parts for Carron Camera EOS 7000 Body | 1RAD | NO NO | Direct Contracting | n/a | 1/4 | n/i | n/a | n/a | 24-Jan-22 | n/a | 0/9 | r/a | 24-Jun-22 | | 17-Feb-22 07-Feb-22 | | GeP GeP | 7962.4 | 7 362.40 3(3)000.00 | | 7962.4 26152.4 | | | 1/4 | r/a | n/a | 1/4 | | 5/8 | n/a | |
| - | Perform 1000km Preventive Maintenance of Grand Stares Versicles Periodic maintenance for Mitsubishi Strada with plate # SHH 230 | FAD | NO | Direct Contracting NP-53 9 - Small | 1 1/8 | 1/3 | n/s | n/a | n/s | n/s | n/a | 0/8 | n/a | 27-Jan-22 | | 02-Feb-22 | | THE RESERVE TO SERVE | | | | 12466.71 | | | 100 | 7202 | als. | pla | n/a | 6/8 | n/a | |
| | | | 1 | 141°03.55 ameli | | | 79/6 | n/a | n/a | 27-Jan-22 | 0/8 | n/a | 10/8 | 27-Jan-22 | tVa | 03-Fab-22 | D3Feb-22 | GoP | 13000 | 13,000.00 | J | 12466.71 | 12,4667 | 4 | 1648 | 1/8 | - | - | - | | | |
| - | Prirodic maintenance for Mitsubishi Strade with piete # Sren-230 including labor and materials | FAD | NO | Value Procurement NP-53.9 - Small | tf ft/s | 10/8 | 1976 | n/a | - | - | - | | | _ | | | | nun. | 30000 | 30,500,00 | | 30016 | 30,0163 | 10 | 100000 | 179207 | 200 | 1467 | 100 | 675 | 70/8 | |

| | | | | | | | | | | | | Tota | | | | Actitvites | | | | 131.66 | 24,380,336.19 | _ | | | | | | |
|---|-------|-----|---|-----|-----|-----|------|-----|-----------|-----|-----------|-----------|-----------|-----|------------|------------|------------|------------|---------------|----------|---------------|------|------|------|-----|-----|------|------|
| | | | | | - | | | - | | | | | | | | rocuremen | | | 27,895,467.84 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | GoP | 0 | | 0 | | | | | | | | |
| fisubishi Strada with Plate No. SHH-230 | FAD | NO | Value Procurement | n/a | n/a | n/a | nfa | n/a | n/e | n/a | n/a | n/e | 08-Jun-22 | n/a | 16-Jun-22 | 16-Jun-22 | GoP GoP | 15000 D | 15,000.00 | 15000 | 15,000.00 | n/a | r/a | 1/4 | n/s | 7/8 | 0/9 | 100 |
| canning of check engine and reset of computer box, decarbonize full we intake and replace EGR valve. including labor and materials for | 10.00 | | NP-63.9 - Small | 100 | 100 | 2.5 | 3-92 | as. | | 553 | | | 920000 | | | 0.000 | | | | | 14 100 10 | | | n/a | n/a | n/a | n/a | 1/0 |
| riodic maintenance for Innove SHV-112 | FAD | NO | Value Procurement | n/a | 1/8 | n/a | 1/4 | n/a | n/a | n/a | n/a | 1/4 | 06-Jun-22 | n/a | 16-Jun-22 | 16-Jun-22 | GoP | 17000 | 17,000.00 | 16681.82 | 16,681.62 | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| rceptustistion, redesigning, and installation of wall designs trary Areas) | IRAD | NO. | Value Procurement | n/a | n/a | n/a | 1/4 | n/a | 23-May-22 | n/a | 18-May-22 | 19-May-22 | 25-May-22 | n/a | 15/8 | N/a | GeP | 300000 | 300,000,00 | 273596 | 273,698.00 | 15/8 | n/e | n/a | n/a | 1/4 | n/a | n/a |
| doction of Sana A11. Mgs 1storys ng 1inspiresyon ng IRBOOKS AVP Ideptualization, redesigning, and installation of wall designs | IRAD | NO | Value Procurement NP-63.9 - Small | 1/4 | n/a | n/a | 1/3 | n/a | 27-May-22 | n/a | 27-May-22 | 27-May-22 | D1-Jun-22 | n/a | 1/4 | 10/4 | GeP | 200000 | 200,000.00 | 173600 | 173,600.00 | n/a | n/a | 1/4 | n/a | n/a | n/a | n/a |
| rentive Maintenance for DOST-STB Arconditioning Units for CY 2 Section of Sana A11. Mgs 1 storys ng Tinspiresyon ng | FAD | NO | Value Procurement NP-63.9 - Small | n/a | n/a | n/a | 1/3 | n/a | 06-Apr-22 | n/a | 06-Apr-22 | 20-Apr-22 | 29-Apr-22 | n/a | n/a | N/a | GoP | 157200 | 157,200.00 | 122400 | 122,400.00 | 1/8 | 15/8 | n/a | n/a | n/a | n/a | n/a |
| torrized T-Shirt, Facemask and Phone Holder | GFPS | NO | Value Procurement NP-53.9 - Small | n/a | n/a | n/a | 5/8 | n/a | 04-Apr-22 | n/a | 04-Apr-22 | 20-Apr-22 | 29-Apr-22 | n/a | 22-Jun-22 | 22-Jun-22 | GgP | 99000 | 99,000.00 | 64690 | 64,680.00 | n/a | n/a | n/a | n/a | n/a | n/e | n/a |
| orm 5000km Preventive Maintenance for Grand Starex 2.5 CRDI 5AT (DSL-SWIVEL) with Plate No. MV0313 | FAD | NO | NF-53.9 - Small Value Procurement NF-53.9 - Small | n/a | n/a | n/a | 1/4 | n/a | n/a | 1/4 | n/a | n/a | 29-Apr-22 | r/a | 05-May-22 | 05-May-22 | GeP | 10000 | 10,000.00 | 9115.5 | 9,115.50 | 5/8 | n/a | rs/a | n/a | 1/8 | n/s | n/a |
| orn 5000km Preventive Maintenance for 2018 Grand Starex TCI WT with Plate No. MV0216 | FAD | NO | NF-53.9 - Small Value Procurement NF-53.9 - Small | n/a | n/a | n/a | 1/2 | n/a | n/a | n/a | n/a | Na | 26-Apr-22 | n/a | 26-Apr-22 | 28-Apr-22 | GoP | 10000 | 10,000.00 | 9115.5 | 9,115.50 | 5/8 | n/a | rs/s | n/a | n/a | n/a | n/a |
| uction of STAR (Science and Technology Augmented Reality) iry App Infomercial | IRAD | NO | NP-53.9 - Small Value Procurement | 1/0 | n/e | n/a | 1/4 | n/a | 04-May-22 | n/a | 11-May-22 | 11-May-22 | 26-May-22 | n/a | rs/a | 1/4 | GaP | 180000 | 180,000.00 | 168000 | 166,000,00 | n/a | n/a | n/a | n/a | r/e | n/a | n/a |
| ply and delivery of Personalized Notebook | IRAD | NO | NP-63.9 - Small Value Procurement | 0/4 | n/a | n/a | 1/2 | n/a | 18-Apr-22 | n/a | 20-Apr-22 | 20-Apr-22 | 16-May-22 | n/a | n/a | n/a | GoP | 100000 | 100,000.00 | 72700 | 72,700.00 | 0/4 | n/s | n/a | n/a | n/a | n/a | n/a |
| ply and delivery of customized cervess tote bag | IRAD | NO | NP-63.9 - Small Value Procurement | n/a | n/a | n/a | 1/3 | n/a | 30-Mar-22 | n/a | 30-Mar-22 | 20-Apr-22 | 28-Apr-22 | n/a | 14-Jun-22 | 15-Jun-22 | GoP | 156000 | 156,000.00 | 69000 | 69,000.00 | 15/8 | n/a | n/a | n/a | n/a | n/a | n/a |
| ITING OF STARBOOKS TENFOLD MAGAZINE | IRAD | NO | NP-63.9 - Small Value Procurement | n/a | n/a | n/a | 1/4 | n/a | 19-Apr-22 | n/a | 19-Apr-22 | | 26-Apr-22 | n/a | 19-May-22 | 19-May-22 | GeP | 75000 | 75,000.00 | 59860 | 59,960.00 | n/a | n/a | n/a | 1/4 | n/a | n/a | n/a |
| STy Customized Jacket | DOSTV | NO | NP-53,9 - Small Value Procurement | n/a | n/a | n/a | 1/2 | n/a | 36-Mar-22 | n/a | 30-Mar-22 | 12-Apr-22 | 21-Apr-22 | n/a | n/a | n/a | GeP | 400000 | 400,000.00 | 231600 | 231,600.00 | n/k | r/a | 0/8 | n/a | n/a | n/a | n/a |
| apily and delivery of Customized Laptop mat | IRAD | NO | NR-53.9 - Small Value Procurement | n/a | n/a | n/a | s/a | n/a | 16-Apr-22 | n/a | n/a | n/a | 21-Apr-22 | n/a | 23-Jun-22 | 24-Jun-22 | GeP | 25000 | 25,000.00 | 19900 | 19,900.00 | rs/a | n/a | n/a | t/a | n/a | n/a | n/a |
| oduction of PSTA and SPHERES Infomercial | IRAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 1/9 | n/a | 05-Apr-22 | n/a | 07-Apr-22 | 07-Apr-22 | 07-Apr-22 | n/a | n/a | 5/9 | GeP | 180000 | 180,000,00 | 148960 | 148,950.00 | n/a | n/a | 1/8 | n/a | n/a | n/a | 15/8 |
| inting of DOST-STII 2021 Annual Report | STI | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 1/4 | n/a | 06-Mar-22 | n/a | 15-Mar-22 | 16-Mar-22 | 04-Apr-22 | n/a | 29-Apri-22 | 17-May-22 | GaP | 114000 | 114,000.00 | 84860 | 84,660.00 | 1/2 | 1/4 | Na | n/a | n/a | ts/e | 7/4 |
| duction of DOST-STR Online Library Literacy Program Informercial | IRAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 1/4 | n/a | 14-Mar-22 | n/a | 15-Mar-22 | 15-Mar-22 | 04-Apr-22 | n/a | n/a | 7/8 | GoP | 190000 | 180,000.00 | 124992 | 124,992.00 | n/a | n/a | m/a | r/a | n/a | n/a | n/a |
| tomized certificate holder | FAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 1/2 | n/a | 17-Mar-22 | n/a | n/s | nie | 22-Mar-22 | n/a | 27-Apr-22 | 09-May-22 | GeP | 18000 | 18,000.00 | 14280 | 14,290.00 | n/s | n/a | Na | n/a | n/a | n/a | 2/8 |
| tomized Please - HR | FAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | u/a | N/a | 14-Feb-22 | n/a | n/a | nia | 17-Feb-22 | n/a | 23-Feb-22 | 23-Feb-22 | GeP | 35000 | 35,000.00 | 15500 | 15,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| toly and delivery of DOST-STII Identification Card with layouting | FAD | NO | NP-63.9 - Small Value Procurement | 1/9 | n/a | n/a | 1/4 | n/a | D4-Feb-22 | n/a | n/a | n/a | 06-Feb-22 | n/a | n/a | 19/8 | GoP | 33800 | 33,800.00 | 27300 | 27,300.00 | n/a | n/a | | n/a | n/a | n/a | n/a |

ON-GOING PROCUREMENT ACTIVITIES Production of "Siyersikat: Pinoy Popular Science Plan-sel Indet" Management Sime Mobile Apps Enhancing Liber Emperiors (IIX) Design Consulting Services for the STARBOOKS Project Impact Assessment (STARBOOKS-PIA): A Baseline Esial auton. Study. Production of Siyensikat: Pinoy Popular Science Para Competitive Bidding 11-Apr-22 12-Apr-22 27-Apr-22 DOSTV 11-Mey-22 15-Jun-22 17-Jun-22 5,300,000.00 19-Apr-22 02-May-22 02-May-22 02-May-22 rv/a 5300000 COA, IDEALS, PCCI NO 1,250,000.00 31-May-22 07-Jun-22 17-Jun-22 20-Jun-22 IRAD 05-May-22 11-May-22 23-May-22 COA, IDEALS, PCCI COA, IDEALS, PCCI, COFILCO n/a IRAD 05-May-22 16-May-22 20-Jun-22 04-301-22 2,200,000.00 10-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22 One (1) Lot Consultancy Gervices for DOST-STII Basic Leadership Development Program (Level 1 & 2) One (1) Lot Supply and Delivery of Steel Cabinet and FAD NP-53.9 - Small 16-May-22 13-Jun-22 13-Jun-22 200,000.00 NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 205,896.00 STII 24-Jun-22 28-Jun-22 205896 240,000.00

Prepared by:

IRAD

Procurement of various ICT Equipment

Supply and delivery of Heavy Duty Metal Bookend

JONA M BERNAL BAC Secretariat

Shopping

Recommended for Approval by:

ALAN C. FAULE BAC Chairperson APPROVED:

100,000.00

RICHARD P. BURGOS Head of the Procuring Entity



APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE** has posted its Procurement Monitoring Report (PMR) for the 1st Semester for FY 2022 on 12 July 2022, 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 12th day of July 2022.

Head, Bids and Awards Committee Secretariat

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Telefax: +63 2 837 2071 to 82 Local 2131