



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



ISO 9001:2015
Certificate No. 50500772 QM15

04 January 2023

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

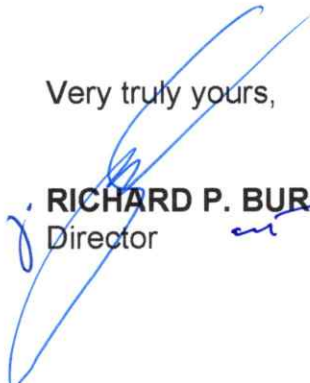
Attention: Monitoring Division

Dear Exec. Dir. Ruiz:

We are pleased to submit the DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (DOST-STII) **Procurement Monitoring Report – 2nd Semester for FY 2022.**

Thank you.

Very truly yours,


RICHARD P. BURGOS
Director

ANNEX B

DOST-Science and Technology Information Institute Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMOI/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	Abs/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	Security Services for FY 2022	STI	YES	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1740122.52	1,740,122.52		1740122.52	1,740,122.52		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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	n/a	n/a	n/a	n/a	n/a	n/a

Perform 1000km Preventive Maintenance on Grand Stairs Vehicles	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-22	n/a	02-Feb-22	03-Feb-22	Gal	30000	30,000.00		25162.4	25,162.40		n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-22
Periodic maintenance on Mitsubishi Strada with plate # GH-230 including labor and materials	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-22	n/a	n/a	n/a	27-Jan-22	n/a	03-Feb-22	03-Feb-22	Gal	13000	13,000.00		12465.71	12,465.71		n/a	n/a	n/a	n/a	n/a	n/a	03-Feb-22
Repair of Aircond unit on unit of DOST-STI	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-22	n/a	n/a	n/a	27-Jan-22	n/a			Gal	30500	30,500.00		30016	30,016.00		n/a	n/a	n/a	n/a	n/a	n/a	
Supply and delivery of DOST-STI Identification Card with layouting	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04-Feb-22	n/a	n/a	n/a	06-Feb-22	n/a	29-Sep-22	30-Sep-22	Gal	30000	33,000.00		27300	27,300.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-22
Customized Plug-in IR	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-22	n/a	n/a	n/a	17-Feb-22	n/a	23-Feb-22	24-Feb-22	Gal	36000	35,000.00		15000	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-22
Customized card gate holder	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-22	n/a	n/a	n/a	22-Mar-22	n/a	27-Apr-22	08-May-22	Gal	18000	18,000.00		4280	14,280.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-22
Production of DOST-STI Online Library Literacy Program Informercial	IRAD	NO	NI-519 - Small View Procurement	n/a	03-Mar-22	n/a	n/a	n/a	n/a	14-Mar-22	n/a	15-Mar-22	15-Mar-22	04-Apr-22	n/a			Gal	100000	180,000.00		124992	124,992.00		n/a	n/a	n/a	n/a	n/a	n/a	
Printing of DOST-STI 2021 Annual Report	STII	NO	NI-519 - Small View Procurement	n/a	27-Feb-22	n/a	n/a	n/a	n/a	08-Mar-22	n/a	15-Mar-22	16-Mar-22	04-Apr-22	n/a	29-Apr-22	11-May-22	Gal	114000	114,000.00		94860	94,860.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-22
Production of PSA and SPHERES Informercial	IRAD	NO	NI-519 - Small View Procurement	n/a	21-Mar-22	n/a	n/a	n/a	n/a	05-Apr-22	n/a	07-Apr-22	07-Apr-22	07-Apr-22	n/a			Gal	100000	180,000.00		148990	148,990.00		n/a	n/a	n/a	n/a	n/a	n/a	
Supply and delivery of Customized Laptop mat	IRAD	NO	NI-519 - Small View Procurement	n/a	05-Feb-22	n/a	n/a	n/a	n/a	18-Apr-22	n/a	n/a	n/a	21-Apr-22	n/a	23-Jun-22	24-Jun-22	Gal	25000	25,000.00		19000	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-22
DOSTV Customized Jacket	DOSTV	NO	NI-519 - Small View Procurement	n/a	24-Feb-22	n/a	n/a	n/a	n/a	30-Mar-22	n/a	30-Mar-22	12-Apr-22	21-Apr-22	n/a	19-Sep-22	21-Sep-22	Gal	40000	400,000.00		231600	231,600.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-22
PRINTING OF STI BOOKS TENFOLD MAGAZINE	IRAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-22	n/a	19-Apr-22	28-Apr-22	n/a	19-May-22	11-May-22	Gal	75000	75,000.00		69560	69,560.00		n/a	n/a	n/a	n/a	n/a	n/a	11-May-22	
Supply and delivery of customized canvas tote bag	IRAD	NO	NI-519 - Small View Procurement	n/a	16-Feb-22	n/a	n/a	n/a	n/a	30-Mar-22	n/a	30-Mar-22	20-Apr-22	28-Apr-22	n/a	14-Jun-22	16-Jun-22	Gal	198000	198,000.00		18000	69,800.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-22
Supply and delivery of Personalized Notebook	IRAD	NO	NI-519 - Small View Procurement	n/a	08-Apr-22	n/a	n/a	n/a	n/a	18-Apr-22	n/a	20-Apr-22	20-Apr-22	16-May-22	n/a	06-Jul-22	13-Jul-22	Gal	100000	100,000.00		72700	72,700.00		n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-22
Production of STIR (Science and Technology Augmented Reality) Library App version 1.0.0	IRAD	NO	NI-519 - Small View Procurement	n/a	08-Apr-22	n/a	n/a	n/a	n/a	04-May-22	n/a	11-May-22	11-May-22	26-May-22	n/a			Gal	180000	180,000.00		188000	188,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
Perform 5000km Preventive Maintenance for 2018 Grand Stairs TCI GL MT with Plate No. MV0316	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-22	n/a	28-Apr-22	28-Apr-22	Gal	10000	10,000.00		11115.5	9,115.50		n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-22
Perform 5000km Preventive Maintenance for Grand Stairs 2.5 CRDI GLS SAT (DLS-SVMSL) with Plate No. MV0313	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-May-22	n/a	05-May-22	05-May-22	Gal	10000	10,000.00		11115.5	9,115.50		n/a	n/a	n/a	n/a	n/a	n/a	05-May-22
Customized T-Shirt, Forearm and Phone Holder	GFPS	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04-Apr-22	n/a	04-Apr-22	20-Apr-22	29-Apr-22	n/a	22-Jun-22	23-Jun-22	Gal	98000	99,000.00		84860	84,860.00		n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-22
Preventive Maintenance for DOST-STI Airconditioning Units for CY 2022	FAD	NO	NI-519 - Small View Procurement	n/a	26-Mar-22	n/a	n/a	n/a	n/a	08-Apr-22	n/a	06-Apr-22	20-Apr-22	29-Apr-22	n/a	12-Dec-22	11-Dec-22	Gal	167200	167,200.00		124400	122,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
Production of Sans A11 Mga Itatarya ng Imposposang ng STAIRROADS Ayo?	IRAD	NO	NI-519 - Small View Procurement	n/a	09-Mar-22	n/a	n/a	n/a	n/a	27-May-22	n/a	27-May-22	01-Jun-22	21-Jun-22	n/a			Gal	200000	300,000.00		173800	173,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
Conceptualization, redesigning, and installation of wall designs (Library Area)	IRAD	NO	NI-519 - Small View Procurement	n/a	03-Mar-22	n/a	n/a	n/a	n/a	23-Mar-22	n/a	18-May-22	19-May-22	25-May-22	n/a			Gal	300000	300,000.00		273598	273,598.00		n/a	n/a	n/a	n/a	n/a	n/a	
Periodic maintenance for Inova SHV-112	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-22	n/a	16-Jun-22	16-Jun-22	Gal	17000	17,000.00		16801.82	16,801.82		n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-22
Scanning of chassis engine and reset of computer for 1, decarbonize full down intake and replace EGR valve including labor and materials for Mitsubishi Strada with Plate No. 2944-130	FAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-22	n/a	16-Jun-22	16-Jun-22	Gal	18000	18,000.00		16000	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-22
One (1) Lot Consultancy Services for DOST-STI Basic Leaders up Development Program (Level 1 & 2)	FAD	NO	NI-519 - Small View Procurement	n/a	03-Mar-22	n/a	n/a	n/a	n/a	16-May-22	n/a	13-Jun-22	13-Jun-22	28-Jun-22	n/a			Gal	200000	200,000.00		196000	196,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
One (1) Lot Supply and Delivery of Steel Cabinet and Shelves	STII	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	24-Jun-22	28-Jun-22	12-Jul-22	n/a	11-Aug-22	17-Aug-22	Gal	205896	205,896.00		205280	205,280.00		n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-22
Procurement of various ICT Equipment	STII	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-22	n/a	07-Jul-22	12-Jul-22	15-Jul-22	n/a	04-Aug-22	04-Aug-22	Gal	240000			227136		227,135.00	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug-22
Supply and delivery of Heavy Duty Metal Bookend	IRAD	NO	NI-519 - Small View Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Gal	100000	100,000.00		0			n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
FSL LED Floodlight	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	n/a	03-Aug-22	05-Aug-22	Gal	10000	10,000.00		10000	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	03-Aug-22
Foaming Machine and Anti-Bacterial Solution	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-22	n/a	n/a	n/a	13-Jul-22	n/a	22-Jul-22	25-Jul-22	Gal	6000	8,300.00		5660	5,560.00		n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-22
Common-Office Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	n/a	01-Aug-22	20-Aug-22	Gal	20200	29,270.00		20200	29,270.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-22
Various Office Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jan-22	n/a	25-Jul-22	02-Aug-22	Gal	5660	5,650.00		4380	4,390.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-22
Antigen Rapid Test Kit	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-22	n/a	23-Aug-22	25-Aug-22	Gal	7000	7,000.00		5400	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-22
Standing Table with Glass and Aluminum Frame	IRAD	NO	NI-519 - Small View Procurement	n/a	06-Aug-22	n/a	n/a	n/a	n/a	n/a	30-Aug-22	30-Aug-22	30-Sep-22	n/a	17-Oct-22	09-Nov-22	Gal	50000	50,000.00		49996.8	49,996.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-22
Epson Ink	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	n/a	24-Oct-22	27-Oct-22	Gal	37300	37,300.00		36500	35,900.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-22
Epson Ink	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	n/a	09-Dec-22	12-Dec-22	Gal	37300	37,300.00		36526	35,575.00		n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-22
Various Office Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	n/a	04-Oct-22	17-Dec-22	Gal	28480	23,640.00		27800	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-22
Ink and Toner Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	n/a	27-Oct-22	13-Oct-22	Gal	31100	31,100.00		30320	30,320.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-22
Toner Supplies, HP	FAD	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	n/a	12-Oct-22	13-Oct-22	Gal	6600	6,600.00		6400	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Oct-22
Various Office Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	n/a	04-Nov-22	09-Nov-22	Gal	37190	37,100.00		36864	34,854.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-22
SM Gift Check /Pass	STII	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-22	n/a	09-Nov-22	16-Nov-22	Gal	30000	30,000.00		30000	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-22
SM Gift Check /Pass	STII	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22	n/a	22-Nov-22	25-Nov-22	Gal	88000	58,000.00		88000	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22
Antigen Rapid Test Kit	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22	n/a	25-Nov-22	25-Nov-22	Gal	8000	9,000.00		8000	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-22
Epson Ink	CRPG	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22	n/a	29-Nov-22	01-Dec-22	Gal	2000	2,000.00		1840	1,940.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22
CANON Rattle v. Pack LP-F6NH	CRPG	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22	n/a	18-Nov-22	07-Dec-22	Gal	48480	48,480.00		47684	47,984.00		n/a	n/a	n/a	n/a	n/a	n/a	
Various Office Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22	n/a	07-Dec-22	07-Dec-22	Gal	6400	6,400.00		6268	5,058.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22
Various Office Supplies	STII	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22	n/a			Gal	14400	14,400.00		12748	12,748.00		n/a	n/a	n/a	n/a	n/a	n/a	
Various Librar y Books	IRAD	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-22	n/a			Gal	104670	104,670.00		104670	104,670.00		n/a	n/a	n/a	n/a	n/a	n/a	
Various Librar y Books	IRAD	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-22	n/a			Gal	62670.5	62,570.50		62670.5	62,570.50		n/a	n/a	n/a	n/a	n/a	n/a	
Various Librar y Books	IRAD	NO	Stoppage	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-22	n/a			Gal	75104	75,104.00		75104	75,104.00		n						

Consulting Services for the Procurement of Resource Speakers for the Conduct of IRAD Commitment to Accountability Plan 2022	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	25-Jul-22	n/a	n/a	n/a	09-Aug-22	n/a	09-Aug-22	11-Aug-22	12-Aug-22	n/a			GoP	140000	140,000.00		133050.4	133,050.40		n/a	n/a	n/a	n/a	n/a	n/a								
Customized Certificate Holder	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	12-Jul-22	n/a	n/a	n/a	13-Jul-22	n/a	26-Jul-22	26-Jul-22	GoP	12000	12,000.00		9860	9,860.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-22							
Periodic maintenance for 2014 Hi-Ace Commuter 2.5 DSI with Blue No. SUC-793	FAD	NO	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-22	n/a	02-Aug-22	02-Aug-22	GoP	45000	45,000.00		41248.44	41,248.44		n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-22							
Repair and repaint of RH side door and back door of Toyota Hilux SLG-7531	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-22	n/a	13-Oct-22	19-Oct-22	GoP	25000	25,000.00		20000	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-22							
Antigen test administrator	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-22	n/a	16-Aug-22	16-Aug-22	GoP	24500	24,500.00		22750	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-22							
Antigen test administrator	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-22	n/a	31-Aug-22	31-Aug-22	GoP	21000	21,000.00		17550	17,550.00		n/a	n/a	n/a	n/a	n/a	n/a	31-Aug-22							
COVID19 Rapid Antigen Test	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	n/a	12-Sep-22	12-Sep-22	GoP	18900	18,900.00		11400	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-22							
Supply, printing and delivery of Sintra board standee	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Sep-22	n/a	15-Sep-22	15-Sep-22	GoP	18000	16,000.00		12000	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-22							
One (1) lot Repair and Maintenance of Storage Room and Server Room	MISPS	NO	NP-63.9 - Small Value Procurement	n/a	25-Jul-22	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-22	30-Aug-22	22-Sep-22	n/a		GoP	336000	336,000.00		335326	335,326.00		n/a	n/a	n/a	n/a	n/a	n/a								
One (1) lot Supply and installation of wall mount rack for the relocation of existing CCTV DVR	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-22	n/a			GoP	28500	28,600.00		28500	28,600.00		n/a	n/a	n/a	n/a	n/a	n/a								
Customized certificate holder	CRPD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	n/a	14-Oct-22	19-Oct-22	GoP	18000	18,000.00		18000	16,600.00		n/a	n/a	n/a	n/a	n/a	n/a								
Rapid Antigen Test	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	n/a	16-Oct-22	10-Oct-22	GoP	21000	21,000.00		11305	11,305.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22							
Procurement of Consultancy Services for the DOST's 6-Year Program Design and Goal Setting Exercise	DOSTv	NO	NP-63.9 - Small Value Procurement	n/a	23-Sep-22	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	04-Oct-22	06-Oct-22	n/a		GoP	135000	135,000.00		130000	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a								
Preventive Maintenance for Hyundai Grand Starex MV-0313	DOSTv	NO	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-22	n/a	22-Nov-22	22-Nov-22	GoP	15000	15,000.00		13475.71	13,475.71		n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22						
Check, repair, and refill of fire extinguisher unit	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	n/a	12-Dec-22	15-Dec-22	GoP	40000	40,000.00		26280	26,280.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22						
Procurement of Service for the Promotion of DOSTv through vehicle branding for two (2) units Hyundai Grand Starex with Plate Nos. MV-0313 and MV0216	DOSTv	NO	NP-63.9 - Small Value Procurement	n/a	12-Oct-22	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-22	04-Nov-22	17-Nov-22	n/a	12-Dec-22	12-Dec-22	GoP	120000	120,000.00		85000	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22						
Coffee Press Gift Set	CRPD	NO	NP-63.9 - Small Value Procurement	n/a	14-Oct-22	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	17-Nov-22	17-Nov-22	n/a	05-Dec-22	06-Dec-22	GoP	100000	100,000.00		83500	83,500.00		n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-22						
Supply and delivery of IRAD/STARBOOKS Promotional Materials	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	23-Nov-22	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	16-Nov-22	16-Nov-22	n/a	23-Nov-22	23-Nov-22	GoP	300000	300,000.00		287200	287,200.00		n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-22						
Supply and delivery of IRAD/STARBOOKS Promotional Materials	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	03-Nov-22	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	16-Nov-22	16-Nov-22	n/a	22-Nov-22	23-Nov-22	GoP	120000	120,000.00		110000	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22						
Printing of STARBOOKS Brochure	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	n/a		GoP	50000	50,000.00		14500	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a								
Repair, supply, delivery and installation of Window Grills and Window type ACU basement	FAD	NO	NP-63.9 - Small Value Procurement	n/a	24-Sep-22	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	16-Nov-22	22-Nov-22	n/a	27-Dec-22	27-Dec-22	GoP	236000	236,000.00		196600.58	235,608.58		n/a	n/a	n/a	n/a	n/a	n/a							
Consultancy Service for DOST-STII Strategic Planning Workshop FY 2023-2028	FAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-22	02-Dec-22	06-Dec-22	n/a	09-Dec-22	09-Dec-22	GoP	210000	210,000.00		180000	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a							
Customized notepad	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-22	n/a	15-Dec-22	GoP	9900	9,900.00		8250	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22							
Supply, delivery, and installation of CCTV Camera	MISPS	NO	NP-63.9 - Small Value Procurement	n/a	28-Oct-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	n/a		GoP	230000	230,000.00		228520	228,520.00		n/a	n/a	n/a	n/a	n/a	n/a								
Preventive Maintenance for Hyundai Grand Starex MV0216	DOSTv	NO	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	n/a	22-Dec-22	22-Dec-22	GoP	18633.79	16,833.79		18633.79	16,833.79		n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-22						
Venue and Food Accommodation for the Merry Golden Christmas: The 2622 DOST Year-in-Review and Media Thanksgiving Activity	CRPD	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-22	02-Dec-22	n/a			GoP	150000	150,000.00		150000	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a								
Procurement of Venue and Hotel Accommodation for the DOST-STII Strategic Planning Workshop FY 2023-2028	STII	NO	NP-63.9 - Small Value Procurement	n/a	03-Nov-22	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22	n/a	n/a	n/a		GoP	864000	864,000.00		498000	498,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Procurement of Venue, Food, and Accommodation for the 10th STARBOOKS Deployment Officer's Assembly	IRAD	NO	NP-63.9 - Small Value Procurement	n/a	26-Oct-22	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-22	04-Nov-22	09-Nov-22	n/a	25-Nov-22	25-Nov-22	GoP	788000	788,000.00		780100	780,100.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-22						
One (1) Lot Supply, delivery, and installation of stainless-steel water tank 1000L capacity as back-up storage tank	FAD	NO	NP-63.9 - Small Value Procurement	n/a	26-Aug-22	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-22	30-Aug-22	26-Sep-22	n/a	22-Nov-22	22-Nov-22	GoP	100000	100,000.00		94300	94,300.00		n/a	n/a	n/a	n/a	n/a	n/a							
Hotel Venue Accommodation for CODI 2022 Activities	STII	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-22	11-Aug-22	n/a	n/a		GoP	126000	126,000.00		94000	94,000.00		n/a	n/a	n/a	n/a	n/a	n/a								
One (1) Lot Consultancy Services for the Enhancement of DOST-STII Competency Framework, Dictionary, Job Profiles, and Job Description	FAD	NO	NP-63.9 - Small Value Procurement	n/a	16-Jul-22	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-22	09-Aug-22	06-Sep-22	n/a		GoP	900000	900,000.00		800000	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a								
Hotel Venue Accommodation for GFPS Functionality Assessment Tool Workshop	GFPS	NO	NP-63.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-22	27-Jul-22	n/a	n/a		GoP	111000	111,000.00		110150	110,150.00		n/a	n/a	n/a	n/a	n/a	n/a								
Airtime of DOSTv Program E-merTalk	DOSTv	NO	Scholarship, Artistic Work, Exchange	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-22	20-Oct-22	03-Nov-22	n/a		GoP	1280000	1,280,000.00		1280000	1,280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Advertising Campaign for DOSTv Programs and 2022 NSTW through Large LED Display	DOSTv	NO	Scholarship, Artistic Work, Exchange Technology and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-22	09-Oct-22	07-Oct-22	n/a		GoP	1411200	1,411,200.00		1411200	1,411,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Procurement of Venue and Hotel Accommodation for the Conduct of Basic Leadership Development Program												08-Sep-22	08-Sep-22	10-Sep-22	n/a	15-Sep-22	GoP	360000	360,000.00		355250	355,250.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-22							
																	GoP	0			0																
																	GoP	0			0																
Total Allotted Budget of Procurement Activities																		49,401,603.86																			
Total Contract Price of Procurement Activities Conducted																						40,523,222.38															
Total Savings (Total Allotted Budget - Total Contract Price)																						8,878,381.47															

ON-GOING PROCUREMENT ACTIVITIES																													
Activities																		GoP	0										
																		GoP	0										

Prepared by:

JONA M. BERNAL
BAC Secretariat

01-04-23

Recommended for Approval by:

ALAN C. TAULE
BAC Chairperson

APPROVED:

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 2nd Semester for FY 2022 on 04 January 2023, 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 4th day of January 2023.


JONA M. BERNAL

Head, Bids and Awards Committee Secretariat