



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



ISO 9001:2015
Certificate No. 60600772 QM15

12 July 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

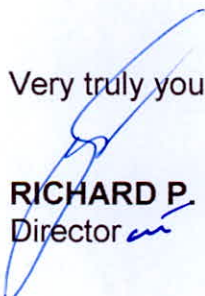
Attention: Monitoring Division

Dear Exec. Dir. Ruiz:

We are pleased to submit the DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE (DOST-STII) Procurement Monitoring Report – 1st Semester 2021.

Thank you.

Very truly yours,


RICHARD P. BURGOS
Director

ANNEX B

DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Procurement Monitoring Report as of June 30, 2021


Code (IPAP)	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	Adm/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	MEDIA MONITORING SERVICES	CRPD	YES	Competitive Bidding	12-Oct-20	20-Oct-20	28-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	10-Nov-20	09-Dec-20	06-Jan-21	26-Jan-21	26-Jan-21		GoP	1,232,000.00	1,232,000.00		960,000.00	960,000.00		PCCL IDEALS, COA	21-Oct-20	04-Nov-20	04-Nov-20	n/a	n/a	n/a	DOSTV Viewership, DOST SAT News Monitoring	
2	COMMISSIONING OF CONDUCT OF DOST SAT AWARENESS SURVEY	STII	YES	Competitive Bidding	22-Oct-20	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	04-Mar-21	09-Mar-21	27-May-21	27-May-21		GoP	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		PCCL IDEALS, COA	28-Jan-21	08-Feb-21	08-Feb-21	n/a	n/a	n/a	National Face-to-Face DOST-SAT Awareness Survey	
3	PRODUCTION OF DOST "SINSSAWAT PANDY POPULAR SCIENCE PARA SA LAHAT" MAGAZINE SHOW	DOSTV	YES	Competitive Bidding	22-Oct-20	16-Nov-20	24-Nov-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	07-Jan-21	11-Mar-21	15-Mar-21		GoP	7,280,000.00	7,280,000.00		5,588,888.00	5,588,888.00		PCCL IDEALS, COA	19-Nov-20	17-Dec-20	17-Dec-20	n/a	n/a	n/a	Production of SAT News, Updates, and Interesting Stories with 26 (25-30 minute) Episodes	
4	PROCUREMENT OF VARIOUS AV/BROADCAST EQUIPMENT AND ACCESSORIES	STII	YES	Competitive Bidding	22-Oct-20	16-Nov-20	24-Nov-20	21-Dec-20	21-Dec-20	21-Dec-20	06-Jan-21	07-Jan-21	11-Jan-21	10-Feb-21	29-Jan-21		GoP	3,754,055.15	3,754,055.15		3,736,690.53	3,736,690.53		PCCL IDEALS, COA	19-Nov-20	17-Dec-20	17-Dec-20	n/a	n/a	n/a	Audience Camera, Camera Lens, Monitors, Switcher, Etc.	
5	PROCUREMENT OF VARIOUS ICT EQUIPMENT	STII	YES	Competitive Bidding	22-Oct-20	16-Nov-20	24-Nov-20	21-Dec-20	21-Dec-20	21-Dec-20	04-Jan-21	04-Jan-21	07-Jan-21	10-Feb-21	29-Jan-21		GoP	3,212,085.93	3,212,085.93		3,197,936.00	3,197,936.00		PCCL IDEALS, COA	19-Nov-20	17-Dec-20	17-Dec-20	n/a	n/a	n/a	Laptops, Desktops, Printer, UPS, Etc.	
6	PROCUREMENT OF DOST-STII SERVERS	STII	YES	Competitive Bidding	22-Oct-20	07-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21	26-Jan-21	08-Feb-21	10-Feb-21	18-May-21	18-May-21	20-May-21	25-May-21	GoP	2,955,194.62	2,955,194.62		2,838,480.00	2,838,480.00		PCCL IDEALS, COA	19-Nov-20	17-Dec-20	17-Dec-20	n/a	n/a	n/a	STII Servers
7	PROCUREMENT OF ICT SOFTWARE SUBSCRIPTIONS	STII	YES	Competitive Bidding	22-Oct-20	16-Nov-20	24-Nov-20	21-Dec-20	21-Dec-20	21-Dec-20	04-Jan-21	04-Jan-21	07-Jan-21	10-Feb-21	29-Jan-21	12-May-21	18-May-21	GoP	1,240,000.00	1,240,000.00		1,179,900.00	1,179,900.00		PCCL IDEALS, COA	19-Nov-20	17-Dec-20	17-Dec-20	n/a	n/a	n/a	MS Windows and MS Office
8	1 LOT PRINTING OF DOST-STII PUBLICATIONS FOR FY 2021	CRPD	YES	Competitive Bidding	22-Oct-20	16-Nov-20	24-Nov-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	07-Jan-21	04-Mar-21	04-Mar-21		GoP	2,992,000.00	2,992,000.00		2,369,000.00	2,369,000.00		PCCL IDEALS, COA	19-Nov-20	17-Dec-20	17-Dec-20	n/a	n/a	n/a	SAT Post, Baling Rap/DOST, DOST Digest, Phil. Journal for Science	
9	ONE (1) LOT PRINTING OF 2020 STII ANNUAL REPORT	CRPD	NO	NP-53.9 - Small Value Procurement	n/a	21-Jan-21	n/a	n/a	25-Jan-21	25-Jan-21	n/a	03-Feb-21	10-Feb-21	01-Mar-21	n/a	12-Apr-21	26-Apr-21	GoP	114,000.00	114,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Completed	
10	PROCUREMENT OF CONSULTING SERVICES FOR THE DEVELOPMENT OF OCCUPATIONAL SAFETY AND HEALTH PROGRAM	FAD	NO	NP-53.9 - Small Value Procurement	n/a	20-Feb-21	n/a	n/a	24-Feb-21	24-Feb-21	n/a	15-Mar-21	20-Apr-21	22-Apr-21	n/a	n/a	n/a	GoP	105,000.00	105,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	STII-OSH Consultant	
11	UPGRADING OF STARBOOKS ONLINE PORTAL	IRAD	NO	NP-53.9 - Small Value Procurement	n/a	22-Jan-21	n/a	n/a	01-Feb-21	02-Feb-21	n/a	17-Feb-21	04-Mar-21	27-Apr-21	n/a	n/a	n/a	GoP	850,000.00	850,000.00		850,000.00	850,000.00		n/a	n/a	n/a	n/a	n/a	n/a	STARBOOKS online portal	
12	PROCUREMENT OF ELECTRICAL SUPPLIES	FAD	NO	Shopping	n/a	20-Feb-21	n/a	n/a	28-May-21	28-May-21	n/a	n/a	06-Jun-21	n/a	n/a	n/a	n/a	GoP	250,000.00	250,000.00		40,800.00	40,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Sub. LED 18Watts Daylight	
13	PROCUREMENT OF STARBOOKS PROMOTIONAL MATERIALS	IRAD	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-21	n/a	n/a	22-Mar-21	22-Mar-21	n/a	28-Apr-21	20-May-21	14-Jun-21	n/a	21-Jun-21	28-Jun-21	GoP	722,000.00	722,000.00		478,720.00	478,720.00		n/a	n/a	n/a	n/a	n/a	n/a	T-shirts, Covid Safety Kits, Powerbank, plaques, notebook, pouch	
14	1 LOT PREVENTIVE MAINTENANCE OF DOST-STII AIRCONDITIONING UNITS	STII	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-21	n/a	n/a	22-Mar-21	22-Mar-21	n/a	18-May-21	07-Jun-21	17-Jun-21	n/a	n/a	n/a	GoP	129,000.00	129,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Semi-annual aircon maintenance	
15	1 LOT DESIGN AND PRODUCTION OF STARBOOKS @10 DIGITAL MAGAZINE	IRAD	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-21	n/a	n/a	22-Mar-21	22-Mar-21	n/a	26-Apr-21	26-Apr-21	15-Jun-21	n/a	n/a	n/a	GoP	400,000.00	400,000.00		375,000.00	375,000.00		n/a	n/a	n/a	n/a	n/a	n/a	STARBOOKS digital magazine	
16	1 LOT SUPPLY AND DELIVERY OF WOMENS MONTH T-SHIRTS AND FACEMASKS	STII	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-21	n/a	n/a	22-Mar-21	22-Mar-21	n/a	24-Mar-21	07-Jun-21	17-Jun-21	n/a	n/a	n/a	GoP	54,000.00	54,000.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Women's month customized tshirts and facemask	
17	1 LOT PRODUCTION OF STARBOOKS @10 PROMOTIONAL VIDEOS	IRAD	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-21	n/a	n/a	22-Mar-21	22-Mar-21	n/a	24-Mar-21	27-Apr-21	17-May-21	n/a	n/a	n/a	GoP	600,000.00	600,000.00		394,784.00	394,784.00		n/a	n/a	n/a	n/a	n/a	n/a	STARBOOKS @10 infomercial videos	
18	PROCUREMENT OF VARIOUS CONSUMABLE SUPPLIES	STII	NO	Shopping	n/a	06-Apr-21	n/a	n/a	22-Apr-21	22-Apr-21	n/a	n/a	01-Jun-21	n/a	n/a	n/a	n/a	GoP	384,796.56	384,796.56		302,583.00	302,583.00		n/a	n/a	n/a	n/a	n/a	n/a	Toner, Ink	
19	REPAINTING AND LETTER TRANSFER TO GAD ROOM	STII	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-21	n/a	19-Jun-21	21-Jun-21	GoP	25,000.00	25,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Completed	
20	SUPPLY AND DELIVERY OF CUSTOMIZED PPE JACKET	FAD	NO	NP-53.9 - Small Value Procurement	n/a	25-May-21	n/a	n/a	28-May-21	28-May-21	n/a	n/a	06-Jun-21	09-Jun-21	n/a	n/a	n/a	GoP	125,000.00	125,000.00		92,500.00	92,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Customized PPE Jacket	
21	REPAIR AND REPLACE DEFECTIVE PARTS OF VEHICLE TOYOTA REVO SEV95	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun-21	n/a	11-Jun-21	11-Jun-21	n/a	GoP	16,000.00	16,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Completed	
22	REPAIR AND REPLACE DEFECTIVE PARTS OF WATER PUMP AND PRESSURE TANK INCLUDING INSTALLATION	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-21	n/a	25-May-21	25-May-21	n/a	GoP	40,000.00	40,000.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Completed	
23	CUSTOMIZED PLAQUES FOR PRAISE	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-21	n/a	20-Jun-21	21-Jun-21	n/a	GoP	27,500.00	27,500.00		16,400.00	16,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Completed	
24	CUSTOMIZED CERTIFICATE HOLDER	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-21	n/a	20-Jun-21	21-Jun-21	n/a	GoP	9,000.00	9,000.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Completed	
25	PRINTING OF STARBOOKS @10 DIGITAL MAGAZINE	IRAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-21	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00		47,650.00	47,650.00		n/a	n/a	n/a	n/a	n/a	n/a	STARBOOKS magazine printing	
26	REPAIR AND REPLACE DEFECTIVE PARTS OF VEHICLE TOYOTA INNOVA SHV112	OD	NO	NP-53.9 - Small Value 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	n/a	GoP	60,000.00	60,000.00		56,120.46	56,120.46								On-Going Procurement Activity	
27	REPAIR AND REPLACE DEFECTIVE PARTS FOR MITSUBISHI STRADA B9H-230	FAD	NO	NP-53.9 - Small Value 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	n/a	GoP	80,000.00	80,000.00		71,565.26	71,565.26								On-Going Procurement Activity	

ANNEX B

DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Procurement Monitoring Report as of June 30, 2021

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	Adm/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)			
28	1 LOT FOOD AND VENUE ACCOMMODATION FOR ROOT CAUSE ANALYSIS WORKSHOP	STII	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb-21	24-Feb-21	24-Feb-21	n/a	03-Mar-21	09-Mar-21	GoP	300,000.00	300,000.00		233,600.00	233,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Venue, Food and Accommodation			
29	SECURITY SERVICES (ONE PUBLIC BIDDING AND CONTRACT FOR THE WHOLE OF DOST AGENCIES)	STII	YES	Competitive Bidding								03-Feb-21	03-Feb-21					GoP	1,025,000.00	1,025,000.00		1,025,000.00	1,025,000.00								C/O by DOST Central Office (one public bidding and contract for the whole of DOST agencies)				
30	JANITORIAL SERVICES (ONE PUBLIC BIDDING AND CONTRACT FOR THE WHOLE OF DOST AGENCIES)	STII	YES	Competitive Bidding								19-Mar-21	19-Mar-21					GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00								C/O by DOST Central Office (one public bidding and contract for the whole of DOST agencies)				
31	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	GoP	105,903.21	105,903.21		105,903.21	105,903.21		n/a	n/a	n/a	n/a	n/a	n/a	Contractor: PLDT and Comserp				
32	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	GoP	1,140,218.73	1,140,218.73		1,140,218.73	1,140,218.73		n/a	n/a	n/a	n/a	n/a	n/a	Contractor: Maricao				
33	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	GoP	52,100.01	52,100.01		52,100.01	52,100.01		n/a	n/a	n/a	n/a	n/a	n/a	Contractor: Manila Water				
34	FUEL/OIL/LUBRICANTS	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	GoP	61,061.93	61,061.93		61,061.93	61,061.93		n/a	n/a	n/a	n/a	n/a	n/a	For STII Vehicles				
																			Total Alloted Budget of Procurement Activities			31,520,926.14													
																			Total Contract Price of Procurement Activities Conducted						27,662,851.15										
																			Total Savings (Total Alloted Budget - Total Contract Price)			3,858,074.99													

ON-GOING PROCUREMENT ACTIVITIES																																			
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks			
1	PROCUREMENT OF VARIOUS LIBRARY REFERENCES	IBAD	YES	NP-53.1 Two Failed Biddings	n/a	15-Mar-21	n/a											GoP	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		PCCI, IDEALS, COA	19-Nov-20		17-Dec-20			2 Failed Biddings				
2	PROCUREMENT OF 1 SET HEAVY DUTY BOOK SCANNER	IBAD	NO	Competitive Bidding	02-Jun-21	07-Jun-21	15-Jun-21		28-Feb-21									Others	1,000,000.00		1,000,000.00	0.00			PCCI, IDEALS, COA	28-Jun-21						Bid Opening re-scheduled until further notice due to health and safety protocols			
3	ONE (1) LOT CERTIFYING BODY FOR ISO 9001:2015 RE-CERTIFICATION OF DOST-STII (FY 2021-2023)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	20-Feb-21	n/a	n/a	23-Feb-21	23-Feb-21	n/a							GoP	230,000.00	230,000.00		0.00											On-Going Procurement Activity		
4	ZOOM APPLICATION SUBSCRIPTIONS	STII	NO	NP-53.9 - Small Value Procurement	n/a	20-Feb-21	n/a	n/a	23-Feb-21	23-Feb-21	n/a							GoP	103,400.00	103,400.00		0.00											On-Going Procurement Activity		
5	1 LOT DISMANTLING, HULLING, TRANSFERRING OF UNSERVICEABLE PRINTING EQUIPMENT	FAD	NO	NP-53.9 - Small Value Procurement	n/a	20-Feb-21	n/a	n/a	17-Mar-21	17-Mar-21	n/a							GoP	80,000.00	80,000.00		0.00											On-Going Procurement Activity		
6	CONSULTANCY SERVICES FOR DOST-STII LEADERSHIP DEVELOPMENT PROGRAM (PHASE 2)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	06-May-21	n/a	n/a	10-May-21	10-May-21	n/a	06-Jun-21						GoP	200,000.00	200,000.00		196,000.00	196,000.00										On-Going Procurement Activity		
7	PROCUREMENT OF ICT AND OFFICE SUPPLIES AND MATERIALS	STII	NO	NP-53.9 - Small Value Procurement	n/a	01-Jun-21	n/a	n/a	04-Jun-21	04-Jun-21	n/a							GoP	126,211.00	126,211.00		0.00												On-Going Procurement Activity	
8	PROCUREMENT OF 2 UNITS MULTIMEDIA RACK	IBAD	NO	NP-53.9 - Small Value Procurement	n/a	01-Jun-21	n/a	n/a	04-Jun-21	04-Jun-21	n/a							GoP	160,000.00		160,000.00	0.00												On-Going Procurement Activity	
9	PROCUREMENT OF VARIOUS LIBRARY BOOKS	IBAD	NO	NP-53.9 - Small Value Procurement	n/a	04-Jun-21	n/a	n/a	08-Jun-21	08-Jun-21	n/a							GoP	208,260.64	208,260.64		0.00												On-Going Procurement Activity	
10	PROCUREMENT OF VARIOUS OSH SUPPLIES AND MATERIALS	STII	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun-21	n/a	n/a	21-Jun-21	21-Jun-21	n/a							GoP	288,848.00	288,848.00		0.00												On-Going Procurement Activity	
11	PROCUREMENT OF VARIOUS ICT EQUIPMENT AND ACCESSORIES	STII	NO	NP-53.9 - Small Value Procurement	n/a	25-Jun-21	n/a	n/a	15-Jun-21	15-Jun-21	n/a							GoP	276,049.00	276,049.00		0.00												On-Going Procurement Activity	
12	1 LOT REPLACEMENT OF CARPET AT THE MAIN LOBBY STAIRCASE	STII	NO	NP-53.9 - Small Value Procurement	n/a	26-Jun-21	n/a	n/a	29-Jun-21	29-Jun-21	n/a							GoP	108,000.00	108,000.00		0.00												On-Going Procurement Activity	
13	PURCHASE OF OFFICE EQUIPMENT FOR GAD ROOM	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GoP	29,400.00	29,400.00		25,675.00	25,675.00										On-Going Procurement Activity		
14	ONE (1) LOT SUPPLY, LABOR AND MATERIALS FOR REWIRING AND RE-TAPPING OF EXISTING POP-UP OUTLETS (STARBUCKS AREA), OVERHEAD DOST-STII LOGO AND WATER TANK AND PUMP INSTALLATION	STII	NO	NP-53.9 - Small Value Procurement	n/a	26-Jun-21	n/a	n/a	12-Jul-21									GoP	200,000.00	200,000.00		0.00												On-Going Procurement Activity	
15	SUPPLY AND DELIVERY OF PERSONALIZED NOTEBOOK	CRPD	NO	NP-53.9 - Small Value Procurement	n/a	06-May-21	n/a	n/a	29-May-21	29-May-21	n/a	n/a	09-Jun-21					GoP	60,000.00	60,000.00		29,600.00	29,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		Customized P-35 Notebook		
																			Total Alloted Budget of On-going Procurement Activities			4,081,166.64													

Prepared by:

JONA M. BERNAL
 S/O V/BAO Secretariat Head

Recommended for Approval by:

ALAN C. FAWLE
 Chief SRS/BAO Chairperson

APPROVED:

RICHARD P. BURGOS
 Director/HoPE