

DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE - Procurement Monitoring Report as of July 2019 to December 31, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOQE	CO	Total		MOQE	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	Competitive Bidding	11/29/2019	12/01/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	1,232,000.00			PCCI IDEALS COA	12/16/2019	1/7/2020	1/7/2020				For TWG Evaluation Report																	
2	Anmagham Phase 2 Animation Series (DOSTV Sinesiyensya)	DOSTV	Competitive Bidding	11/20/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	3,500,000.00			PCCI IDEALS COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020		For issuance of BAC Resolution and Notice of Award																	
3	Procurement of Various Library References	IRAD	Competitive Bidding	11/4/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	1,000,000.00			PCCI IDEALS COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020		For issuance of BAC Resolution and Notice of Award																	
4	Commissioning Conduct of National Survey	CRPD	Competitive Bidding	11/04/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	1,000,000.00			PCCI IDEALS COA	12/16/2019	1/7/2020	1/7/2020	1/8/2020	1/9/2020		For issuance of BAC Resolution and Notice of Award																	
5	Procurement of Various ICT and AV Equipment	IRAD	Competitive Bidding	11/4/2019	11/12/2019	11/29/2019	12/2/2019	12/9/2019	12/9/2019	12/9/2019	12/4/2019				GAA FY 2020	1,297,000.00			PCCI IDEALS COA	11/29/2019	12/2/2019	11/29/2019	12/3/2019	12/4/2019		For issuance of BAC Resolution and Notice of Award for Lot 1 only. Bids were awarded																	
6	Procurement of Two (2) units Mobile Computer	IRAD	Competitive Bidding	11/4/2019	11/22/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019					GAA FY 2020	2,400,000.00			PCCI IDEALS COA	11/20/2019	12/2/2019	11/20/2019	12/2/2019	12/4/2019		For issuance of BAC Resolution and Notice of Award																	
5	Procurement of Various Office Supplies	CRPD/DOSTV	Ordinary/Regular Supplies & Equipment		11/11/2019			12/10/2019	12/10/2019						GAA FY 2019 (RA 11260)	284,000.00		227,865.00																									
6	Printing Service for Various DOSTV Promotional Materials	DOSTV	Negotiated Procurement (Sec. 53.9)					12/10/2019	12/10/2019						GAA FY 2019 (RA 11260)	197,900.00		184,180.00																									
7	Procurement of Various Library Books and References	IRAD	Negotiated Procurement (Sec. 53.9)		10/31/2019			12/10/2019	12/10/2019						GAA FY 2019 (RA 11260)	500,305.56		393,480.00																									
8	Procurement of One (1) unit Book Scanner	IRAD	Negotiated Procurement (Sec. 53.9)		11/26/2019			12/13/2019			12/13/2019				GAA FY 2019 (RA 11260)	711,034.24		708,000.00																									
9	Procurement of various Printing Supplies	CRPD	Negotiated Procurement (Sec. 53.9)		10/19/2019			11/22/2019	11/22/2019		11/27/2019				GAA FY 2019 (RA 11260)	115,644.00		68,951.12																									
28	Supply of Water	STII	Direct Contracting												GAA FY 2019 (RA 11260)	96,000.00		35,041.16									Contractor: Manila Water																
29	Supply of Electricity Energy	STII	Direct Contracting												GAA FY 2019 (RA 11260)	2,192,000.00		1,308,000.00									Contractor: Meritco																
30	Telephone (Landline) & Internet Service	STII	Direct Contracting												GAA FY 2019 (RA 11260)	1,095,000.00		103,205.56									Contractor: PLOT																
Total Allotted Budget of Procurement Activities																15,620,883.60																											
Total Contract Price of Procurement Activities Conducted																3,023,748.62																											
Total Savings (Total Allotted Budget - Total Contract Price)																12,597,134.98																											


ON-GOING PROCUREMENT ACTIVITIES																																							
1	Media Monitoring Services	CRPD	Competitive Bidding	11/09/2019	12/01/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	1,232,000.00																							
2	Anmagham Phase 2 Animation Series (DOSTV Sinesiyensya)	CRPD	Competitive Bidding	11/20/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	3,500,000.00																							
3	Procurement of Various Library References	IRAD	Competitive Bidding	11/4/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	1,000,000.00																							
4	Commissioning Conduct of National Survey	CRPD	Competitive Bidding	11/04/2019	12/6/2019	12/16/2019	1/7/2020	1/7/2020	1/8/2019	1/9/2019					GAA FY 2020	1,000,000.00																							
Total Allotted Budget of On-going Procurement Activities																6,732,000.00																							

Prepared by:

 M. BERNAL
 BAC Chairman

Approval by:

 BENEDICTO
 BAC Chairman

APPROVED:

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