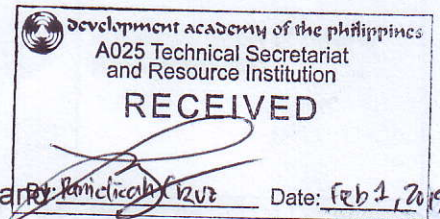




Republic of the Philippines  
Department of Science and Technology  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**

31 January 2019



**BENJAMIN E. DIOKNO**

Secretary, Department of Budget and Management (DBM) and  
Chairperson, AO25 Inter-Agency Task Force  
Malacañang, Manila

Attention: **Technical Secretariat, AO25 IATF**  
DAP Building, San Miguel Avenue, Ortigas Center, Pasig City

**Dear Secretary Diokno:**

This is to justify the "closed" status of the following projects which are summarized below in chronology of events for each procurement activity. The reason for the "closed" status and non-issuance of Notice of Award (NOA) and Notice to Proceed (NTP) for these projects is the pending approval of FY 2019 General Appropriations Act (GAA). These projects are part of Early Procurement Activities (EPA) of the Agency for 2019.

**Early Procurement Activities for FY 2019**

5792987	<b>ITB Posting</b> PROCUREMENT OF SUPPLY, DELIVERY, AND INSTALLATION OF DOST-STII OFFICE CUBICLES ABC: P1,298,400	74 Office cubicles/partitions	Closed	Short of Award	Posted as ITB on November 12, 2019  Issued as Short of Award/ BAC Resolution
5845329	<b>ITB posting</b> PROCUREMENT OF SUPPLY, DELIVERY, AND INSTALLATION OF AIRCONDITIONING UNITS Php 1,275,000	•8 units 5-Tonner Floor Mounted •1 unit – 3HP Split type •2 units – 2HP Split type •1 unit – 1.5HP Split type	Closed	Short of Award	Posted as ITB on November 24, 2019  Issued as Short of Award/ BAC Resolution
594880	<b>ITB posting</b> PROCUREMENT OF STII PUBLICATONS Php 2,500,000	Printing of the following: DOST-STII S&T Post 5,000copies per quarter DOST Digest	Closed	Short of Award	1 <sup>st</sup> ITB Posting; November 5, 2018-Failed  2 <sup>nd</sup> ITB Posting; December 14, 2018-Failed  Posted as RFQ: January 9, 2019

DOST Complex, Gen. Santos Ave.  
Bicutan, Taguig City  
P.O. Box 080 Taguig, Philippines  
[www.stii.dost.gov.ph](http://www.stii.dost.gov.ph)

Tel Nos: 837-2191 to 95  
Fax No: 837-7518  
Website:



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		5,000 copies per month RapiDOST 5,000 copies per month PJS 500 copies /quarter			Issued as Short of Award/ BAC Resolution
5914076	<b>ITB posting</b>  PROCUREMENT OF SINESYENSYA ANIMATION FOR DOSTv Php 4,211,000	Production of 10 minutes animated episodes/5 minutes each	Closed	Short of Award	Posted as ITB on December 14, 2019  Issued as Short of Award/ BAC Resolution
5892587	<b>ITB posting</b>  ONE (1) LOT PROCUREMENT OF VARIOUS ICT EQUIPMENT P1,495,000	One (1) lot Procurement Various ICT Equipment	Closed	Scheduled for opening of Bids	1 <sup>st</sup> ITB Posting; December 8, 2018-Failed  2 <sup>nd</sup> ITB Posting; January 9, 2018  Opening of Bids February 12, 2019
5947852	<b>ITB posting</b>  PROCUREMENT OF BOOKS AND REFERENCES Php 1,000,000	Books and Serials for STII Library	Closed	Scheduled for opening of Bids	1 <sup>st</sup> ITB Posting; December 20, 2018-Failed  2 <sup>nd</sup> ITB Posting; January 9, 2018  Opening of Bids February 12, 2019

For FY 2018, the project, "PROCUREMENT OF VARIOUS EQUIPMENT AND SOFTWARE" (reference number 5568329) consists of 7 Lots but only lot 3 was not awarded and was posted as RFQ. The same with project, "PROCUREMENT OF VARIOUS ICT AND AV EQUIPMENT AND SOFTWARE" (reference number 5265018) which have 4 Lots but Lot 1 was not awarded and was also posted as RFQ.

FY 2018:

Reference Number	Notice Title	Line Item ID	Notice Status	Award Status	Remarks
5568329	<b>ITB posting</b>  PROCUREMENT OF EQUIPMENT AND SOFTWARE ABC: P 5M	<b>Lot 1</b> Audio Video Broadcast Equipment Php1,195,500.0 <b>Lot 2</b> ICT Equipment Php1,079,000.0 <b>Lot 3</b> Software	Closed	Posted	<b>PARTIALLY AWARDED</b> AWARDED / UPDATED: LOTS 1, 2, 4, 5, 6 & 7 REPOSTED AS RFQ-2018- 063: LOT 3 (award date is OCTOBER 19, 2018)

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		Php 148,000.0 <b>Lot 4</b> Audio Video Camera Php1,751,000.00 <b>Lot 5</b> Airconditioning Unit Php 226,500.00  <b>Lot 6</b> Rackmounts and Patchway Php 185,000.0 <b>Lot 7</b> Broadcast Studio Lights Php 415,000.00			
5265018	<b>ITB posting</b>  PROCUREMENT OF VARIOUS ICT AND AV EQUIPMENT AND SOFTWARE <b>Php 2,440,000</b>	<b>Lot 1</b> ICT Equipment Php1,130,000.00 <b>Lot 2</b> Software Php160,000.00 <b>Lot 3</b> Server and Storage Device Php950,000.00 <b>Lot 4</b> AV Equipment Php200,000.00	Closed	Partially awarded	ITB posting:  Only Lots 2,3,4 are awarded during the opening of Bids  Lot 1 was posted as RFQ on  1 <sup>st</sup> RFQ – Php1,130,000.00 On June 29, 2018 Awarded on August 20, 2018  2 <sup>nd</sup> RFQ – Php 160,000.00 on October 2, 2018 Awarded October 30, 2018

This justification is made to re-consider the “non-compliant” status of STII’s PhilGEPS posting.

IN WITNESS WHEREOF, we have affixed our signatures this 31<sup>st</sup> day of January, 2019 at STII Building, DOST Complex, Bicutan, Taguig City.

Signed by:

Noted by:

**BENEDICT P. CAGAANAN**  
BAC Chairperson

  
**RICHARD P. BURGOS**  
Director

1/31/2019



UNIVERSITY  
OF THE  
PHILIPPINES

University of the Philippines Mail - Science and Technology Information Institute\_PhilGEPS Posting Compliance Justification letter

Jona Bernal <jmbernal@up.edu.ph>

## Science and Technology Information Institute\_PhilGEPS Posting Compliance Justification letter

1 message

Jona Bernal <jmbernal@up.edu.ph>  
To: ao25secretariat@dap.edu.ph  
Cc: Jaq Cayamanda <jaqueline.cayamanda@gmail.com>, Tin Reyes <msbeliever1982@gmail.com>, "ling.centeno0119" <ling.centeno0119@gmail.com>, "Ma. Teresa Rosqueta" <m.rosqueta@yahoo.com.ph>, MARITES PABLO <pabsmbp@yahoo.com>  
Thu, Jan 31, 2019 at 10:21 PM

Dear Ma'am Esther Cruz,

Good evening Ma'am, as instructed po, we are submitting the STII PhilGEPS Posting Compliance Justification as attached below.

We hope this will merit your consideration. Thank you.

Sincerely,

**JONA M. BERNAL**

Administrative Officer V

Property Section

DOST-STII, Finance and Administrative Division

m: 09275481038/09335406338

t: 837 2071 loc 2131



STII\_PhilGEPS Compliance Justification Letter.PDF  
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