



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



ISO 9001:2015
Certificate No. 5000772 QM15

13 January 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

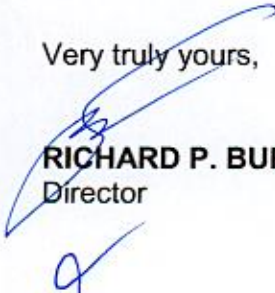
Attention: Monitoring Division

Dear Exec. Dir. Ruiz:

We are pleased to submit the **DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE's (DOST-STII) Second Semester Procurement Monitoring Report (PMR) for FY 2021**. Attached with this letter are the copy of the **2nd Semester PMR FY 2021** and **Posting Certification** of the mentioned document.

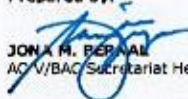
Thank you.

Very truly yours,


RICHARD P. BURGOS
Director


DEVELOPMENT OF STAR LIBRARY 2.0 WITH AUGMENTED REALITY (AR) FOR ANDROID DEVICES	FAD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-21	04-Oct-21	n/a	GoP	300,000.00	300,000.00	300,000.00	300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
SUPPLY, DELIVERY, REPAIR OF ROOFING AND CEILING DOOR-9TH BUILDING	STB	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-21	11-Oct-21	n/a	GoP	175,000.00	175,000.00	174,000.00	174,000.00	n/a	n/a	n/a	n/a	n/a	n/a																
REPAIR AND MAINTENANCE OF TOYOTA HIACE SL2-792	FAD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00	14,853.57	14,853.57	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
ONE (1) LOT SUPPLY, LABOR AND MATERIALS FOR REPAIRING AND RE-TAPPING OF EXISTING POP UP OUTLETS (STARBUCKS AREA), OVERHEAD COST-1, ST-1 FLOOD AND WATER TANK AND PUMP HOUSING	STB	NO	NP-53.0 - Small Value Procurement	n/a	28-Jul-21	n/a	12-Jul-21	n/a	n/a	n/a	05-Nov-21	26-Nov-21	n/a	GoP	200,000.00	200,000.00	195,593.33	195,593.33	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
SUPPLY AND DELIVERY OF V-NECK AND WASHABLE FACEMASK	CRPD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,500.00	60,500.00	38,080.00	38,080.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
ANTIGEN TEST ADMINISTRATION FOR 40 PAX	FAD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00	36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
CONSULTANCY SERVICES FOR COST-ST1 PLANNING WORKSHOP	FAD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-21	23-Nov-21	n/a	GoP	100,000.00	133,000.00	91,840.00	91,840.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
BASIC LEADERSHIP DEVELOPMENT PROGRAM-LEVELS 1&2	FAD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-21	23-Nov-21	n/a	GoP	30,000.00	33,000.00	28,580.00	28,580.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
SUPPLY AND DELIVERY OF INFO SERBILLS PROMOTIONAL MATERIALS	IRAD	NO	NP-53.0 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-21	11-Nov-21	n/a	GoP	143,050.00	143,050.00	90,500.00	90,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
OBSERVANCE OF THE 16-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	CRPD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-21	n/a	n/a	GoP	25,000.00	25,000.00	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
CUSTOMIZED CERTIFICATE HOLDER	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00	11,750.00	11,750.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
CUSTOMIZED COLLARED SHIRT	IRAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov-21	n/a	n/a	GoP	140,000.00	140,000.00	90,000.00	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed															
31 TELEPHONE (LANDLINE) & INTERNET SERVICES	STB	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	325,000.00	325,000.00	285,580.31	285,580.31	n/a	n/a	n/a	n/a	n/a	n/a	PLDT and Coverage Contractor Mexico															
32 SUPPLY OF ELECTRICITY ENERGY	STB	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,100,000.00	2,100,000.00	2,335,758.52	2,335,758.52	n/a	n/a	n/a	n/a	n/a	n/a	Mesa															
33 SUPPLY OF WATER	STB	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	90,000.00	90,000.00	181,739.79	181,739.79	n/a	n/a	n/a	n/a	n/a	n/a	Mesa															
34 FUEL/OIL/LUBRICANTS	STB	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	320,000.00	320,000.00	193,400.51	193,400.51	n/a	n/a	n/a	n/a	n/a	n/a	Vendee															
															-		0.00																							
Total Alloted Budget of Procurement Activities															19,790,175.76																									
Total Contract Price of Procurement Activities Conducted																																								
Total Savings (Total Alloted Budget - Total Contract Price)																																								

ON-GOING PROCUREMENT ACTIVITIES																																						
Total Alloted Budget of On-going Procurement Activities															0																							

Prepared by:

JONA M. BERNAL
 AC V/BAC Secretariat Head

Recommended for Approval by:

ALAN C. TAULE
 Chief SRS/BAC Chairperson

APPROVED:

RICHARD P. BURGOS
 Director/HSE



APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **DOST-Science and Technology Information Institute** has posted its **Procurement Monitoring Report for the 2nd Semester for FY 2021** on **13 January 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 21 of January, 2021.


JONA M. BERNAL

Head, Bids and Awards Committee Secretariat

JAN. 13, 2022