

DOST - SCIENCE EDUCATION INSTITUTE
LIST OF CONTRACTS AWARDED
FOR FY 2018

TITLE/PROJECT	REFERENCE/ SOLICITATION NO.	APPROVED BUDGET	CONTRACTOR	CONTRACT AMOUNT	NOTICE OF AWARD	NOTICE TO PROCEED	CONTRACT/ PO/JO NO.	CONTRACT/ PO/JO DATE	REMARKS
SUPPLY AND INSTALLATION OF 6 UNITS SHIPPING CONTAINER STORAGE (LOT)	5153688/2018-PB-01	1,704,809.00	1) RANGATIRA TRADING CORPORATION	1,484,888.00	March 26, 2018	April 04, 2018	18P03-043	March 26, 2018	COMPLETED
SUPPLY AND INSTALLATION OF ONE (1) BRAND NEW 175 KVA SILENT TYPE DIESEL GENERATOR SET WITH AUTOMATIC TRANSFER SWITCH INCLUDING HOUSING, PAD AND ACCESSORIES (LOT)	5185865/2018-PB-02	1,500,000.00	1) FIL-POWER GROUP & MARKETING CORP.	1,380,000.00	April 30, 2018	May 11, 2018	18P05-074	May 15, 2018	COMPLETED
SUPPLY OF ICT EQUIPMENT AND OTHER COMPONENTS	5231630/2018-PB-03	2,989,000.00	1) COMPU CARE CORPORATION 2) INFOCENTRIC SOLUTIONS, INC.	927,275.00 402,720.00	April 30, 2018 April 30, 2018	May 28, 2018 May 28, 2018	18P05-080/18P05-081 18P05-079	May 31, 2018 May 24, 2018	COMPLETED COMPLETED
SECURITY PRINTING OF TEST MATERIALS FOR THE 2019 UNDERGRADUATE SCHOLARSHIP EXAMINATION AND SHREDDING OF 2017 JLSS AND 2018 S&T UNDERGRADUATE EXAMINATION MATERIALS AND OTHER DOCUMENTS (LOT)	5242301/2018-PB-04	1,400,000.00	1) VIBAL GROUP, INC.	1,345,120.00	May 31, 2018	July 03, 2018	18P06-110	June 26, 2018	COMPLETED
SUPPLY OF DESKTOP COMPUTERS (LOT)	5283404/2018-PB-05	1,440,000.00	1) COMPU CARE CORPORATION	1,177,440.00	May 31, 2018	July 06, 2018	18P06-114	June 28, 2018	COMPLETED
GROUP ACCIDENT INSURANCE PREMIUM OF RA 7687, MERIT, RA 10612, ASTHRDP, NCGSME, HRDP, AND PCARI SCHOLARS	5329335/2018-PB-06	3,655,800.00							FAILED
SUPPLY OF ICT AND OTHER COMPONENTS	5408556/2018-PB-07	1,666,000.00	1) EPARTNERS SOLUTIONS, INC. 2) IEQUITY TECHNOLOGIES CORPORATION	446,785.00 982,420.00	August 02, 2018 August 02, 2018	September 11, 2018 August 08, 2018	18P08-165 18P08-164	August 16, 2018 August 16, 2018	COMPLETED COMPLETED
SUPPLY OF ONE(1) UNIT PASSENGER VAN	5413564/2018-PB-08	1,650,000.00							FAILED
GROUP ACCIDENT INSURANCE PREMIUM OF UNDERGRADUATE SCHOLARS; RA 7687, MERIT AND RA 10612	5431265/2018-PB-09	1,270,800.00	1) FPG INSURANCE CO., INC.	635,400.00	August 23, 2018	August 30, 2018	SEND BILL ARRANGEMENT		ONGOING 2018-2019
GROUP ACCIDENT INSURANCE PREMIUM OF GRADUATE SCHOLARS; ASTHRDP, NCGSME, HRDP AND PCARI	5431162/2018-PB-10	2,385,000.00	1) FPG INSURANCE CO., INC.	1,291,875.00	August 23, 2018	August 30, 2018	SEND BILL ARRANGEMENT		ONGOING 2018-2019
PURCHASE, FABRICATION, PRODUCTION AND DELIVERY OF ONE(1) MOBILE SCIENCE FACILITY	5451229/2018-PB-11	12,000,000.00	1) FIL-ASIA AUTOMOTIVE & INDUSTRIES CORP.	11,990,000.00	August 14, 2018	August 28, 2018	CONTRACT	August 24, 2018	COMPLETED

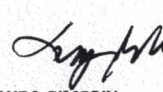
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SUPPLY OF ONE(1) UNIT PASSENGER VAN	5511285/2018-PB-12	1,650,000.00							FAILED
SUPPLY OF UPS, LAPTOP, SCANNER AND PROJECTOR	5512460/2018-PB-13	1,300,000.00	1) ADVANCE SOLUTIONS, INC. 2) COMPUCARE CORPORATION 3) IEQUITY TECHNOLOGIES CORPORATION	784,636.00 138,565.00 23,680.00	SEPT. 20, 2018/NOV.6, 2018 September 20, 2018 September 20, 2018	OCT.16,2018/NOV.20, 2018 October 02, 2018 October 16, 2018	18P10-242/18P11-287 18P10-241 18P10-222	OCT.11,2018/NOV.14,2018 October 11, 2018 October 03, 2018	COMPLETED COMPLETED COMPLETED
SUPPLY AND INSTALLATION OF ROOFING AT SCIENCE EDUCATION INSTITUTE'S PARKING AREAS	5790406/2018-PB-14	3,400,000.00	1) PACIFIC SUMMIT CONSTRUCTION GROUP INC.	3,180,325.26	January 17, 2019	May 24, 2019	CONTRACT	May 23, 2019	ONGOING
SUPPLY OF PRINTER, UPS, NETWORK ATTACHED STORAGE DEVICE, AND ANTI-VIRUS SUBSCRIPTION	5863996/2018-PB-15	1,367,000.00	1) COMPUCARE CORPORATION 2) IEQUITY TECHNOLOGIES CORPORATION	609,070.00 666,800.00	January 22, 2019 February 22, 2019	March 12, 2019 March 06, 2019	19P01-006/19P01-009 19P01-005	MAR. 6, 2019/MAR. 13, 2019 January 28, 2019	ONGOING ONGOING

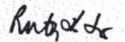
Prepared by:


SUSANA A. DELA PEÑA
 Administrative Officer V - GSU

Noted by:


LUZ S. RIMORIN
 Chief Administrative Officer

Noted by:


RUBY CAROLIZA D. LAÑA
 BAC Chairperson