

Code (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)	PO/WO/ Contract No.
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.		Sub/Open of Bid			
310100100004000 100000100001000	One Year dedicated Internet Service for Year 2019	Technical Services Div (TSD)/Finance and Admin Division (FAD)/ Office of the Director (OD)	Negotiated Procurement (Small Value Procurement)	N/A		N/A	12/28/2019	12/28/2019	12/28/2019	N/A	1/18/2019	2/17/2019	1/18/2019	N/A	N/A	GAA	240,000.00	240,000.00		173,994.24	173,994.24		N/A	N/A	N/A			PO 2019-01
100000100001000	One Year dedicated Server Hosting for NAST for Year 2019	Technical Services Div (TSD)/Finance and Admin Division (FAD)/ Office of the Director (OD)	SVP	N/A	N/A	N/A	1/18/2019	1/18/2019	1/18/2019	N/A	1/18/2019	2/11/2019	1/18/2019	N/A	N/A	GAA	204,000.00	204,000.00		192,000.00	192,000.00		N/A	N/A	N/A			PO 2019-02
D40	Van Rental for Speakers re: SCS Orientation in Diliman, QC	Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOST-GIA	5,250.00	5,250.00		4,000.00	4,000.00		N/A	N/A	N/A			PO 2019-03
D40	One-page Newspaper Advertisement in MBPC on the Approved SCC-9 Resolutions and List of Active Scientists	Project Staff	SVP	N/A	1/9/2019	N/A	1/2/2019	1/2/2019	1/2/2019	N/A	1/24/2019	1/24/2019	1/24/2019	2/8/2019	2/8/2019	DOST-GIA	165,476.39	165,476.39		137,765.44	137,765.44		N/A	N/A	N/A			PO 2019-04
D40	Printing of SCS Bulletin Volume 4, Issue No. 4	TSD/Project Staff	SVP	N/A	N/A	N/A	N/A			N/A			N/A		DOST-GIA	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A			PO 2019-05	
D57	Fabrication of PSHC Reversible Jacket	TSD/Project Staff	SVP	N/A	N/A	N/A	1/31/2019	1/31/2019	1/31/2019	N/A	2/9/2019	2/9/2019	N/A	2/15/2019	2/18/2019	DOST-GIA	46,666.67	46,666.67		37,500.00	37,500.00		N/A	N/A	N/A			PO 2019-06
D40	Van Rental for the SCS Career Scientists Meeting in Bicutan	Project Staff	SVP	N/A	N/A	N/A	2/4/2019	2/4/2019	2/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	DOST-GIA	4,099.67	4,099.67		3,500.00	3,500.00		N/A	N/A	N/A			PO 2019-07
310100100001000	Purchase of T'boli Lanyard	TSD	SVP	N/A	2/2/2019	N/A	2/5/2019	2/5/2019	2/5/2019	N/A	2/7/2019	3/1/2019	2/7/2019	4/1/2019	4/3/2019	GAA	120,000.00	120,000.00		92,000.00	92,000.00		N/A	N/A	N/A			PO 2019-08
310100100001000	Printing of NAST Transactions 2015 Vol. 37, Issue No. 2 and NAST Transactions 2016, Vol. 38, Issue No. 2	TSD	SVP	N/A	2/2/2019	N/A	2/5/2019	2/5/2019	2/5/2019	N/A	2/8/2019	2/19/2019	2/8/2019			GAA	171,400.00	171,400.00		155,000.00	155,000.00		N/A	N/A	N/A			PO 2019-09
100000100001000	Services of Psychometrician	Finance and Admin Div (FAD)	SVP	N/A	N/A	N/A	2/8/2019	2/8/2019	2/8/2019	N/A	2/8/2019	2/8/2019	N/A	N/A	N/A	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A			PO 2019-10
310100100001000	Van Rental for Speakers for SPIF 2019: The Philippine Blue Economy (Part II)	TSD	SVP	N/A	N/A	N/A	2/11/2019	2/11/2019	2/11/2019	N/A	2/11/2019	2/11/2019	N/A	N/A	N/A	GAA	3,950.00	3,950.00		3,900.00	3,900.00		N/A	N/A	N/A			PO 2019-11
D57	Van Rental for Speakers for the Salinlahi Evolution Workshop on Feb. 20-22, 2019 in Baguio City	TSD Project Staff	SVP	N/A	N/A	N/A	2/15/2019	2/15/2019	2/15/2019	N/A	2/15/2019	2/15/2019	N/A	N/A	N/A	DOST-GIA	21,500.00	21,500.00		21,000.00	21,000.00		N/A	N/A	N/A			PO 2019-12
310100100004000 310100100001000 310100100002000 100000100001000	Upgrading of Internet Service for Six (6) months	Technical Services Div (TSD)/Finance and Admin Division (FAD)/ Office of the Director (OD)	SVP	N/A	N/A	N/A	2/15/2019	2/15/2019	2/15/2019	N/A	3/15/2019	3/15/2019	3/15/2019	N/A	N/A	GAA	99,002.88	99,002.88		99,002.88	99,002.88		N/A	N/A	N/A			PO 2019-13
100000100001000	Check-up/Maintenance of Toyota Innova (SIS302)	FAD Staff	Direct Contracting	N/A	NA	N/A	2/15/2019	2/15/2019	2/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,244.70	19,244.70		19,244.70	19,244.70		N/A	N/A	N/A			PO 2019-14
100000100001000	Purchase of One Hybrid Biometrics	TSD/FAD/OD	SVP	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	3/5/2019	3/5/2019	N/A	3/14/2019	3/15/2019	GAA	26,200.00	26,200.00		25,480.00	25,480.00		N/A	N/A	N/A			PO 2019-15
100000100001000	Repair of Ceiling-mounted Aircon at the TSD	TSD Staff	SVP	N/A																8,400.00	8,400.00		N/A	N/A	N/A			PO 2019-16-CANCELLED
100000100001000	Printing of GAD T-shirts	TSD/FAD/OD Project Staff	SVP	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	3/12/2019	3/12/2019	N/A	3/15/2019	3/15/2019	GAA	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A			PO 2019-17
D54	Purchase of Polo Shirt for the Visayas Regional Scientific Meeting on March 20-21, 2019	TSD Staff	SVP	N/A	N/A	N/A	3/12/2019	3/12/2019	3/12/2019	N/A	3/14/2019	3/14/2019	N/A	3/18/2019	3/18/2019	DOST-GIA	49,680.00	49,680.00		48,960.00	48,960.00		N/A	N/A	N/A			PO 2019-18

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D54	Printing of Visayas Regional Scientific Meeting Souvenir Program	TSD Staff	SVP	N/A	N/A	N/A	3/12/2019	3/12/2019	3/12/2019	N/A	3/14/2019	3/14/2019	N/A	3/18/2019	3/18/2019	DOST-GIA	49,587.50	49,587.50		46,200.00	46,200.00		N/A	N/A	N/A		PO 2019-19
310100100002000	Lease of Venue and Catering Services for the Dialogue with NAST Scientists and Symposium for the Youth in Odiongan, Romblon	TSD Staff	SVP	N/A	N/A	N/A	3/12/2019	3/12/2019	3/12/2019	N/A	3/12/2019	3/15/2019	3/12/2019	3/26/2019	3/26/2019	GAA	131,750.00	131,750.00		68,250.00	68,250.00		N/A	N/A	N/A		PO 2019-20
100000100001000	Purchase of One Firewall Appliance	TSD Staff	SVP	N/A	3/02/2019	N/A	3/14/2019	3/14/2019	3/14/2019	N/A	3/14/2019	6/4/2019	3/14/2019	6/10/2019	7/5/2019	GAA	63,850.00	63,850.00		62,700.00	62,700.00		N/A	N/A	N/A		PO 2019-21
310100100002000	Accommodation with breakfast of Speakers and Secretariat for the Dialogue with NS and Symposium for the Youth in Romblon	TSD Staff	SVP	N/A	N/A	N/A	3/13/2019	3/13/2019	3/13/2019	N/A	3/14/2019	3/22/2019	N/A	3/27/2019	3/27/2019	GAA	39,861.00	39,861.00		29,460.00	29,460.00		N/A	N/A	N/A		PO 2019-22
D54	Flower Arrangement for the Visayas Regional Scientific Meeting	TSD Staff	SVP	N/A	N/A	N/A	3/15/2016	3/15/2016	3/15/2016	N/A	3/15/2019	3/18/2019	N/A	3/19/2019	3/22/2019	DOST-GIA	35,550.00	35,550.00		30,000.00	30,000.00		N/A	N/A	N/A		PO 2019-23
310100100002000	Catering Services for the NAST Symposium for the Youth in Region VIII	TSD Staff	SVP	N/A	N/A	N/A	3/18/2019	3/18/2019	3/18/2019	N/A	3/18/2019	3/19/2019	3/18/2019	3/19/2019	3/19/2019	GAA	71,250.00	71,250.00		57,000.00	57,000.00		N/A	N/A	N/A		PO 2019-24
D54	Rental of AV/IT Equipment (LED Wall) for the Visayas RSM	TSD Staff	SVP	N/A	N/A	N/A	3/18/2019	3/18/2019	3/18/2019	N/A	3/18/2019	3/19/2019	N/A	3/20/2019	3/23/2019	DOST-GIA	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A		PO 2019-25
D40	Van Rental for the Speakers re- SCS Orientation in TUP Manila	Project Staff	SVP	N/A	N/A	N/A	3/22/2019	3/22/2019	3/22/2019	N/A	3/22/2019	3/22/2019	N/A	3/28/2019	3/28/2019	DOST-GIA	7,990.00	7,990.00		3,750.00	3,750.00		N/A	N/A	N/A		PO 2019-26
100000100001000	Repair of Ceiling-mounted Aircon at the TSD	TSD Staff	Direct Contracting	N/A	N/A	N/A	3/25/2019	3/25/2019	3/25/2019	N/A	3/25/2019	3/25/2019	N/A	3/28/2019	3/28/2019	GAA	20,720.00	20,720.00		20,720.00	20,720.00		N/A	N/A	N/A		PO 2019-27
D42	Purchase of Supplies for the Project "Supporting the Development of Partnerships in the STI Ecosystem	Project Staff	SVP	N/A	N/A	N/A	3/25/2019	3/25/2019	3/25/2019	N/A	3/25/2019	4/8/2019	N/A	4/17/2019	5/3/2019	DOST-GIA	48,279.67	48,279.67		47,080.00	47,080.00		N/A	N/A	N/A		PO 2019-28
100000100001000	Purchase of One Layer 3 Managed Switch	TSD Staff	SVP	N/A	3/8/2019	N/A	3/11/2019	3/11/2019	3/11/2019	N/A	3/25/2019	7/1/2019	3/25/2019	7/5/2019	7/22/2019	GAA	179,700.00	179,700.00		169,900.00	169,900.00		N/A	N/A	N/A		PO 2019-29
310100100002000 100000100001000	HP 909XL Ink	TSD/FAD/OD/ Project Staff	SVP	N/A	3/8/2019	N/A	3/11/2019	3/11/2019	3/11/2019	N/A	3/25/2019	4/1/2019	3/25/2019	4/3/2019	4/3/2019	GAA	213,782.20	213,782.20		42,240.00	42,240.00		N/A	N/A	N/A		PO 2019-30
D54	HP 909XL Ink, HP Toner 410A (B, C, Y, M)	TSD/FAD/OD/ Project Staff	SVP	N/A	3/8/2019	N/A	3/11/2019	3/11/2019	3/11/2019	N/A	3/25/2019	4/1/2019	3/25/2019	4/3/2019	4/3/2019	GAA	213,782.20	213,782.20		79,370.00	79,370.00		N/A	N/A	N/A		PO 2019-31
D54	Catering Services for the FGD on K to 12 for Southern Luzon Cluster	TSD Staff	SVP	N/A	N/A	N/A	3/26/2019	3/26/2019	3/26/2019	N/A	3/26/2019	3/27/2019	N/A	3/27/2019	3/27/2019	DOST-GIA	12,708.33	12,708.33		11,500.00	11,500.00		N/A	N/A	N/A		PO 2019-32
D54	Printing of Posters for the Scientific Poster Session for the Visayas Regional Scientific Meeting on March 20-21, 2019	TSD Staff	SVP	N/A	N/A	N/A	3/18/2019	3/18/2019	3/18/2019	N/A	3/18/2019	4/8/2019	N/A	5/19/2019	5/25/2019	DOST-GIA	32,760.00	32,760.00		32,760.00	32,760.00		N/A	N/A	N/A		PO 2019-33
D54	Van Rental for the NAST PHL Talk Shooting	TSD Staff	SVP	N/A	N/A	N/A	3/28/2019	3/28/2019	3/28/2019	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	3/28/2019	DOST-GIA	7,815.00	7,815.00		3,500.00	3,500.00		N/A	N/A	N/A		PO 2019-34
D54	CANCELLED Purchase of QR Code Scanners	TSD Staff	SVP	N/A		N/A	4/8/2019	4/8/2019	4/8/2019	N/A	4/8/2019	4/15/2019	4/8/2019	4/22/2019	5/2/2019	DOST-GIA	166,820.00	166,820.00		39,600.00	39,600.00		N/A	N/A	N/A		PO 2019-35
D54	Personalized ID Lanyard with Ziplock Protector - CANCELLED	TSD Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A		2/7/2019	2/7/2019	2/7/2019	N/A	4/4/2019		N/A				33,502.09	33,502.09		20,300.00	20,300.00		N/A	N/A	N/A		PO 2019-37 CANCELLED

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	Purchase of Sprout Pencil- CANCELLED	TSD Staff	Negotiated Procurement (Small Value Procurement)	N/A		N/A	N/A			N/A			N/A				22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A		PO 2019-38 CANCELLED
D54	Printing of Certificates for the Luzon, Mindanao Regional Scientific Meeting and ASM	TSD Staff	SVP	N/A	N/A	N/A	4/5/2019	4/5/2019	4/5/2019	N/A	4/5/2019	4/16/2019	N/A	4/19/2019	7/12/2019		32,861.83	32,861.83		28,535.00	28,535.00		N/A	N/A	N/A		PO 2019-39
D57	Van Rental for the Speakers and Secretariat for the Salinlahi Guro ng Siyensya	TSD Staff	SVP	N/A	N/A	N/A	4/5/2019	4/5/2019	4/5/2019	N/A	4/5/2019	4/5/2019	N/A	5/24/2019	5/24/2019	DOST-GIA	8,853.33	8,853.33		7,900.00	7,900.00		N/A	N/A	N/A		PO 2019-40
100000100001000 D54	Purchase of Label Printers and Supplies	TSD Staff	SVP	N/A	4/8/2019	N/A	4/8/2019	4/8/2019	4/8/2019	N/A	4/8/2019	4/22/2019	4/8/2019	8/8/2019	8/9/2019	GAA/DOST-GIA	166,820.00	166,820.00		118,718.00	118,718.00		N/A	N/A	N/A		PO 2019-41
D54	Printing of Sounvenir Program for the Luzon Regional Scientific Meeting	TSD Staff	SVP	N/A	4/4/2019	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	4/10/2019	4/11/2019	4/10/2019	4/22/2019	6/4/2019	DOST-GIA	69,509.33	69,509.33		57,120.00	57,120.00		N/A	N/A	N/A		PO 2019-42
'310100100002000	Car Rental of Speakers for the RUPE Seminar-Workshop at PUP Manila	TSD	SVP	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	4/10/2019	4/10/2019	N/A	4/11/2019	4/11/2019	GAA	5,583.33	5,583.33		4,000.00	4,000.00		N/A	N/A	N/A		PO 2019-43
D57	Caatering for the Salinlahi Guro ng Siyensya	Project Staff	SVP	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	4/10/2019	4/22/2019	N/A	4/23/2019	N/A	DOST-GIA	29,923.33	29,923.33		21,800.00	21,800.00		N/A	N/A	N/A		PO 2019-44
D42	Van Rental for the Coordination Meeting on Biomass Production with the IP's of Morong, Bataan	Project Staff	SVP	N/A	N/A	N/A	4/15/2019	4/15/2019	4/15/2019	N/A	4/15/2019	4/15/2019	N/A	4/20/2019	N/A	DOST-GIA	8,966.67	8,966.67		8,500.00	8,500.00		N/A	N/A	N/A		PO 2019-45
D54	Purchase of Polo Shirt for the Luzon Regional Scientific Meeting	TSD Staff	SVP	N/A	4/11/2019	N/A	4/16/2019	4/16/2019	4/16/2019	N/A	4/16/2019	4/22/2019	4/16/2019	4/23/2019	4/23/2019	DOST-GIA	74,800.00	74,800.00		68,000.00	68,000.00		N/A	N/A	N/A		PO 2019-46
D40	Car Rental for the Meeting re: Review and Updating of the SCS Merit System CY 2011	Project Staff	SVP	N/A	N/A	N/A	4/16/2019	4/16/2019	4/16/2019	N/A	4/16/2019	4/16/2019	N/A	4/16/2019	N/A	DOST-GIA	4,666.67	4,666.67		3,500.00	3,500.00		N/A	N/A	N/A		PO 2019-47
D54	Van Rental for the NAST Members, Speakers and NAST Secretariat for the Luzon Regional Scientific Meeting	TSD Staff	SVP	N/A	4/11/2019	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	N/A	DOST-GIA	84,000.00	84,000.00		71,000.00	71,000.00		N/A	N/A	N/A		PO 2019-48
310100100002000	Venue Rental for the Symposium for the Youth in Pangasinan	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,806.00	4,806.00		4,806.00	4,806.00		N/A	N/A	N/A		PO 2019-49
D54	Venue Rental for the Luzon Regional Scientific Meeting	TSD Staff	SVP	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	GAA	71,000.00	71,000.00		71,000.00	71,000.00		N/A	N/A	N/A		PO 2019-50
310100100002000	Catering Services for the Symposium for the Youth	TSD Staff	SVP	N/A	4/11/2019	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	4/24/2019	4/17/2019	N/A	N/A	GAA	96,000.00	96,000.00		78,000.00	78,000.00		N/A	N/A	N/A		PO 2019-51
D54	Catering Services for the Luzon Regional Scientific Meeting	TSD Staff	SVP	N/A	4/11/2019	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	4/24/2019	4/17/2019	N/A	N/A	DOST-GIA	988,000.00	988,000.00		675,000.00	675,000.00		N/A	N/A	N/A		PO 2019-52
D40	Room Accommodation of SCS Speakers and Secretariat	Project Staff	SVP	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	4/17/2019	N/A	N/A	N/A	DOST-GIA	19,286.67	19,286.67		19,510.00	19,510.00		N/A	N/A	N/A		PO 2019-53
D40	Catering Services for the SCS Orientation and Research Colloquium in Cagayan State University, Tuguegarao City	Project Staff	SVP	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	4/22/2019	N/A	N/A	N/A	DOST-GIA	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A		PO 2019-54

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid		
D57	Consultant Mechanical and Electrical Design Consultation for the Installation of HVAC and Generator Set at the PSHC	TSD Staff Project Staff	SVP	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	5/18/2019	N/A	N/A	N/A	DOST-GIA	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A		PO 2019-55
D57	Supply, Delivery and Installation of Frosted Sticker Cut-out Logo for Glass Door and Glass Panel of PSHC	Project Staff	SVP	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	5/9/2019	N/A	5/21/2019	7/3/2019	DOST-GIA	20,784.67	20,784.67		20,000.00	20,000.00		N/A	N/A	N/A		PO 2019-56
D40	Van and Car Rental for the SCS Orientation and Research Colloquium at CSU, Tuguegarao City	Project Staff	SVP	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019	N/A	4/17/2019	4/17/2019	N/A	5/1/2019	5/1/2019	DOST-GIA	14,166.67	14,166.67		10,500.00	10,500.00		N/A	N/A	N/A		PO 2019-57
D57	Supply and Installation of Theater Curtain	Project Staff	SVP	N/A	5/4/2019	N/A	5/7/2019	5/7/2019	5/7/2019	N/A	5/7/2019	5/10/2019	5/7/2019	6/4/2019	6/10/2019	DOST-GIA	300,407.53	300,407.53		231,515.00	231,515.00		N/A	N/A	N/A		PO 2019-58
D57	Printing of New Salinahi Science Center Brochure	Project Staff	SVP	N/A	N/A	N/A	5/8/2019	5/8/2019	5/8/2019	N/A	5/8/2019	6/27/2019	N/A	7/2/2019	7/5/2019	DOST-GIA	9,500.00	9,500.00		7,000.00	7,000.00		N/A	N/A	N/A		PO 2019-59
D57	T'boli ID Lanyard	Project Staff	SVP	N/A		N/A	5/8/2019	5/8/2019	5/8/2019	N/A	5/8/2019	5/25/2019	N/A	6/7/2019	6/24/2019	DOST-GIA	22,500.00	22,500.00		22,000.00	22,000.00		N/A	N/A	N/A		PO 2019-60
100000100001000	Brother Inks (B,C,M, Y)	TSD Staff	SVP	N/A	4/11/2019	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	5/9/2019	6/11/2019	5/9/2019	07/09/2019	7/16/2019	GAA	87,374.00	87,374.00		9,768.00	9,768.00		N/A	N/A	N/A		PO 2019-61
D57	Brother Inks (B,C,M, Y)	FAD Staff	SVP	N/A	4/11/2019	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	5/9/2019	6/11/2019	N/A	7/16/2019	7/16/2019	DOST-GIA	33,629.33	33,629.33		4,884.00	4,884.00		N/A	N/A	N/A		PO 2019-62
D57	HP Toner 410, B, HP704 (Tri-color and Black)	TSD Staff	SVP	N/A	4/11/2019	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	5/9/2019	5/20/2019	5/9/2019	5/21/2019	5/31/2019	DOST-GIA	87,374.00	87,374.00		9,458.00	9,458.00		N/A	N/A	N/A		PO 2019-63
D57	HP Toner 410 (C,Y,M)	TSD Staff	SVP	N/A	4/11/2019	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	5/9/2019	5/21/2019	5/9/2019	5/21/2019	5/31/2019	DOST-GIA	87,374.00	87,374.00		14,700.00	14,700.00		N/A	N/A	N/A		PO 2019-64
D42	Van Rental for the Coordination Meeting of STI-HUBS in DOST Pampanga and Morong Bataan	Project Staff	SVP	N/A	N/A	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	5/9/2019	5/20/2019	N/A	5/21/2019	5/21/2019	DOST-GIA	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A		PO 2019-65
D54	Two Licenses Adobe Creative Cloud All APPs	TSD Staff	SVP	N/A	4/5/2019	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/27/2019	6/3/2019	5/27/2019	6/20/2019	6/27/2019	DOST-GIA	137,350.00	137,350.00		90,000.00	90,000.00		N/A	N/A	N/A		PO 2019-66
D54	Printing of Health and Water Resources & Food and Security and Environmental Booklets	TSD Staff	SVP	N/A	N/A	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/14/2019	5/14/2019	N/A	5/14/2019	6/4/2019	DOST-GIA	30,864.00	30,864.00		28,000.00	28,000.00		N/A	N/A	N/A		PO 2019-67
D54	Car Rental for the Speakers re: Public Forum	TSD Staff	SVP	N/A	N/A	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/14/2019	5/14/2019	N/A	5/15/2019	5/15/2019	DOST-GIA	7,500.00	7,500.00		7,400.00	7,400.00		N/A	N/A	N/A		PO 2019-68
100000100001000	DELL PowerEdge R440 Rack Server	TSD Staff	SVP	N/A	4/5/2019	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/27/2019	5/31/2019	5/27/2019	6/28/2019	7/3/2019	GAA	238,475.00	238,475.00		209,200.00	209,200.00		N/A	N/A	N/A		PO 2019-69
D54	Libtech Source Philippines, Inc.	TSD Staff	SVP	N/A	4/5/2019	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/27/2019	6/3/2019	5/27/2019	7/31/2019	7/31/2019	DOST-GIA	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A		PO 2019-70
	Backdrop and Standaes	TSD Staff	SVP	N/A	N/A	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/14/2019	5/14/2019	N/A	5/14/2019	5/14/2019	DOST-GIA	11,302.00	11,302.00		7,132.00	7,132.00		N/A	N/A	N/A		PO 2019-70A
D40	Car Rental for the SCC Meeting	Project Staff	SVP	N/A	N/A	N/A	5/16/2019	5/16/2019	5/16/2019	N/A	5/16/2019	5/16/2019	N/A	5/17/2019	5/17/2019	DOST-GIA	5,717.67	5,717.67		4,000.00	4,000.00		N/A	N/A	N/A		PO 2019-71
D57	National Scientists Poster - CANCELLED	Project Staff	SVP	N/A		N/A	N/A			N/A						DOST-GIA							N/A	N/A	N/A		PO 2019-72 CANCELLED
100000100001000	Supply of Labor and Materials for the Installation of Airconditioning Units at the NAST Office	FAD Staff	SVP	N/A		N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/23/2019	5/31/2019	5/31/2019	11/22/2019	11/22/2019	GAA/DOST-GIA	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A		PO 2019-73
D42	Van Rental for the Exit Report of the Projects of STI-HUBS	Project Staff	SVP	N/A	N/A	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/23/2019	5/23/2019	N/A	5/30/2019	5/30/2019	DOST-GIA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A		PO 2019-74
	HP Pavillion Computer Desktop	Project Staff	SVP	N/A	5/17/2019	N/A	5/30/2019	5/30/2019	5/30/2019	N/A	5/30/2019	8/20/2019	5/30/2019	8/30/2019	8/30/2019	DOST-GIA	402,404.50	402,404.50		142,200.00	142,200.00		N/A	N/A	N/A		PO 2019-74A
D54				N/A	5/17/2019	N/A	N/A			N/A													N/A	N/A	N/A		PO 2019-74B
D40	Van Rental for the SCS Scientists Meeting	Project Staff	SVP	N/A	N/A	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	DOST-GIA	4,500.00	4,500.00		3,500.00	3,500.00		N/A	N/A	N/A		PO 2019-75

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid			
310100100001000	Printing of Souvenir Proram for Mindanao Regional Scientific Meeting	TSD Staff	SVP	N/A	6/5/2019	N/A	6/10/2019	6/10/2019	6/10/2019	N/A	6/10/2019	6/14/2019	6/10/2019	6/15/2019	6/15/2019	GAA	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A			PO 2019-76
100000100001000	Copy Paper, Letter Size, Sub24	FAD Staff	SVP	N/A	N/A	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	6/11/2019	6/14/2019	N/A	6/14/2019	6/24/2019	GAA	2,175.00	2,175.00		2,175.00	2,175.00		N/A	N/A	N/A			PO 2019-77
310100100001000	Fabrication of Reversible Jacket	TSD Staff	SVP	N/A	6/4/2019	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	6/11/2019	6/28/2019	6/11/2019	7/9/2019	7/16/2019	GAA	88,500.00	88,500.00		70,000.00	70,000.00		N/A	N/A	N/A			PO 2019-78
310100100001000	Fabration of Polo Shirt for the Mindanao Regional Scientific Meeting	TSD Staff	SVP	N/A	6/11/2019	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	6/14/2019	6/14/2019	6/14/2019	6/15/2019	6/24/2019	GAA	78,540.00	78,540.00		71,400.00	71,400.00		N/A	N/A	N/A			PO 2019-79
310100100001000	Amendment to PO No. 2019-39 re: Printing of Certificates for the L&MRS and ASM	TSD Staff	SVP	N/A	N/A	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	6/11/2019	6/13/2019	N/A	4/49/2019	7/12/2019	DOST-GIA	1,785.00	1,785.00		1,785.00	1,785.00		N/A	N/A	N/A			PO 2019-80
310100100001000	Rental of AV/IT Equipment for the Mindanao RSM	TSD Staff	SVP	N/A	N/A	N/A	6/17/2019	6/17/2019	6/17/2019	N/A	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/27/2019	GAA	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A			PO 2019-81
310100100001000	Supply of Registration Booth and Panles for Postes Session for the Mindanao RSM	TSD Staff	SVP	N/A	6/13/2019	N/A	6/17/2019	6/17/2019	6/17/2019	N/A	6/17/2019	6/17/2019	6/17/2019	6/17/2019	7/15/2019	GAA	90,680.80	90,680.80		90,680.80	90,680.80		N/A	N/A	N/A			PO 2019-82
100000100001000	Services for Psychometrician	FAD Staff	Direct Contracting	N/A	N/A	N/A	6/17/2019	6/17/2019	6/17/2019	N/A	6/17/2019	6/17/2019	N/A	6/18/2019	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A			PO 2019-83
310100100002000	Production of Academic Gowns (Toga) with Hood and Cap for the new Academicians	TSD Staff	SVP	N/A	6/20/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	6/24/2019	6/26/2019	6/24/2019	7/9/2019	7/12/2019	GAA	120,000.00	120,000.00		117,000.00	117,000.00		N/A	N/A	N/A			PO 2019-84
D57	National Scientists Poster	Project Staff	SVP	N/A	5/7/2019	N/A	6/24/2019	6/24/2019	6/24/2019	N/A	6/24/2019	7/2/2019	6/24/2019	7/8/2019	7/9/2019	DOST-GIA	289,000.00	289,000.00		220,200.00	220,200.00		N/A	N/A	N/A			PO 2019-85
310100100002000	Fabrication/Production of NAST Trophies and Plaques	TSD Staff	Negotiated Procurement (Small Value Procurement)	N/A	6/4/2019	N/A	6/24/2019	6/24/2019	6/24/2019	N/A	6/24/2019	7/2/2019	6/24/2019	7/10/2019	7/10/2019	GAA	218,000.00	218,000.00		218,000.00	218,000.00		N/A	N/A	N/A			PO 2019-86
310100100001000	Printing of Tarpallunes for Mindanao RSM	TSD Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	6/14/2019	6/17/2019	N/A	6/17/2019	6/17/2019	GAA	36,396.00	36,396.00		36,396.00	36,396.00		N/A	N/A	N/A			PO 2019-87
310100100002000	Supply, labor and Materials for the Production of Medals for the new Academicians	TSD Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/24/2019	6/24/2019	6/24/2019	N/A	6/24/2019	6/27/2019	N/A	7/8/2019	7/9/2019	GAA	15,350.00	15,350.00		15,350.00	15,350.00		N/A	N/A	N/A			PO 2019-88
D57	Printing of Launching Invitation	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/24/2019	6/24/2019	6/24/2019	N/A	6/24/2019	7/1/2019	N/A	7/2/2019	7/2/2019	DOST-GIA	7,401.00	7,401.00		7,401.00	7,401.00		N/A	N/A	N/A			PO 2019-89
D63	Purchase of Sprout Pencil- CANCELLED			N/A		N/A	N/A			N/A													N/A	N/A	N/A			PO 2019-90 CANCELLED
310100100001000	Printing of the Souvenir Program for the 41st ASM	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	6/26/2019	7/1/2019	6/26/2019	7/9/2019	7/9/2019	GAA	107,500.00	107,500.00		89,500.00	89,500.00		N/A	N/A	N/A			PO 2019-91
D57	Flower Arrangement for the Launching of New PSHC Salinlahi Exhibit	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	6/26/2019	7/2/2019	N/A	7/3/2019	7/5/2019	DOST-GIA	10,333.33	10,333.33		10,000.00	10,000.00		N/A	N/A	N/A			PO 2019-92
D57	Rental of Air Coolers	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	6/26/2019	7/2/2019	N/A	7/2/2019	7/5/2019	DOST-GIA	26,720.00	26,720.00		13,440.00	13,440.00		N/A	N/A	N/A			PO 2019-93
100000100001000	Replacement of Parts, Repair and Maintenance of the Photo Copying machine (Model:MP2501L)	FAD Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/27/2019	6/27/2019	6/27/2019	N/A	6/27/2019	7/3/2019	N/A	7/9/2019	7/19/2019	GAA	27,091.64	27,091.64		27,091.64	27,091.64		N/A	N/A	N/A			PO 2019-94
310100100002000	Supply of Labor and Materials for the Production of 2019 NSTW Medal	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/27/2019	6/27/2019	6/27/2019	N/A	6/27/2019	7/2/2019	N/A	7/16/2019	7/16/2019	GAA	14,550.00	14,550.00		14,550.00	14,550.00		N/A	N/A	N/A			PO 2019-95

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid		
310100100001000	Customized Chocolate for the ASM	TSD Staff Project Staff	Direct Contracting	N/A	N/A	N/A	6/27/2019	6/27/2019	6/27/2019	N/A	6/27/2019	7/1/2019	N/A	7/2/2019	7/5/2019	GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A		PO 2019-96
310100100001000	Printing of NAST Transactions Vol. 41 Issue No. 1	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	6/20/2019	N/A	6/28/2019	6/28/2019	6/28/2019	N/A	6/28/2019	7/1/2019	6/28/2019	7/9/2019	7/9/2019	GAA	140,390.00	140,390.00		80,000.00	80,000.00		N/A	N/A	N/A		PO 2019-97
D57	Printign of PSHC-NAST Sintra Board Logo	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/28/2019	6/28/2019	6/28/2019	N/A	6/28/2019	7/1/2019	N/A	7/2/2019	7/15/2019	DOST-GIA	8,400.00	8,400.00		7,100.00	7,100.00		N/A	N/A	N/A		PO 2019-98
D57	Rental of LED Wall and Sound Syatem	TSD Staff Project Staff	Negotiated Procurement (Small Value Procurement)	N/A	N/A	N/A	6/28/2019	6/28/2019	6/28/2019	N/A	6/28/2019	7/2/2019	N/A	7/3/2019	7/5/2019	DOST-GIA	35,166.67	35,166.67		33,000.00	33,000.00		N/A	N/A	N/A		PO 2019-99
3101001000002000	Lease of Venue for the Lecture Series and Symposium for the Youth in Zamboanga City	TSD Staff	Lease of Venue (LV)	N/A	N/A	N/A	1/17/2019	1/17/2019	1/17/2019	N/A	1/17/2019	1/18/2019	1/18/2019	N/A	N/A	GAA	133,563.00	133,563.00		99,900.00	99,900.00		N/A	N/A	N/A		C 2019-002
D57	Lease of venue for the Salinlahi Eovlution Workshop in Davao City	TSD Staff Project Staff	LV	N/A	N/A	N/A	1/24/2019	1/24/2019	1/24/2019	N/A	1/24/2019	1/25/2019	1/25/2019	N/A	N/A	DOST-GIA	140,376.00	140,376.00		126,600.00	126,600.00		N/A	N/A	N/A		C 2019-003
																							N/A	N/A	N/A		C 2019-004 CANCELLED
D57	Lease of venue for the Salinlahi Eovlution Workshop in Baguio City	TSD Staff Project Staff	LV	N/A	N/A	N/A	2/7/2019	2/7/2019	2/7/2019	N/A	2/7/2019	2/20/2019	2/20/2019	N/A	N/A	DOST-GIA	108,666.67	108,666.67		102,800.00	102,800.00		N/A	N/A	N/A		C 2019-005
D63	Lease of venue for Science Policy and Information Forum on Blue Economy Part II	TSD Staff Project Staff	LV	N/A	N/A	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	2/8/2019	2/11/2019	2/11/2019	N/A	N/A	GAA	93,750.00	93,750.00		82,500.00	82,500.00		N/A	N/A	N/A		C 2019-006
D63	Lease of venue for the FGD on K to 12	TSD Staff Project Staff	LV	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	2/15/2019	2/19/2019	2/19/2019	N/A	N/A	GAA	35,955.31	35,955.31		29,450.00	29,450.00		N/A	N/A	N/A		C 2019-007
D57	Lease of venue of Salinlahi Wvolution Workshop in Cebu City	TSD Staff Project Staff	LV	N/A	N/A	N/A	3/1/2019	3/1/2019	3/1/2019	N/A	3/1/2019	3/5/2019	3/1/2019	N/A	N/A	DOST-GIA	140,376.00	140,376.00		112,000.00	112,000.00		N/A	N/A	N/A		C 2019-008
D54	Lease of venue for the FGD on K to 12	TSD Staff Project Staff	LV	N/A	N/A	N/A	3/4/2019	3/4/2019	3/4/2019	N/A	3/4/2019	3/7/2019	3/4/2019	N/A	N/A	GAA	33,333.33	33,333.33		27,450.00	27,450.00		N/A	N/A	N/A		C 2019-009
D54	Lease of venue for the Speakers Bureau in Cebu City	TSD Staff Project Staff	LV	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	N/A	DOST-GIA	36,250.00	36,250.00		35,000.00	35,000.00		N/A	N/A	N/A		C 2019-010
D54	Lease of Venue and Accommodation for the Visayas RSM	TSD Staff Project Staff	LV	N/A	N/A	N/A	3/15/2019	3/15/2019	3/15/2019	N/A	3/15/2019	3/18/2019	3/15/2019	N/A	N/A	DOST-GIA	572,288.00	572,288.00		689,011.48	689,011.48		N/A	N/A	N/A		C 2019-011
310100100002000	Catering Contract for the Dialogue With NAST Scientists and NAST Symposium for the Youth	TSD Staff Project Staff	LV	N/A	N/A	N/A																					C 2019-012 CANCELLED
310100100002000	Lease of venue and accommodation for the RUPE Seminar Workshop in Taaloban City	TSD Staff Project Staff	LV	N/A	N/A	N/A	3/6/2019	3/6/2019	3/6/2019	N/A	5/6/2019	5/8/2019	5/6/2019	N/A	N/A	GAA	304,000.00	304,000.00		68,250.00	68,250.00		N/A	N/A	N/A		C 2019-013
D54	Lease of venue for the Public Forum	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOST-GIA	369,545.40	369,545.40		369,545.40	369,545.40		N/A	N/A	N/A		C 2019-014
D54	Lease of venue for the Public Forum	TSD Staff Project Staff	LV	N/A	N/A	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	N/A	DOST-GIA	233,333.33	233,333.33		220,000.00	220,000.00		N/A	N/A	N/A		C 2019-015
310100100001000	Lease of Venue for the Trailblazers in Science: A NAST Public Forum	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOST-GIA	473,500.00	473,500.00		483,000.00	483,000.00		N/A	N/A	N/A		C 2019-016
310100100002000	Lease of venue for the DOST NSTW Outstanding R&S Award and 2019 NTSYS Paper Presentation	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	182,750.00	182,750.00		214,000.00	214,000.00		N/A	N/A	N/A		C 2019-017
310100100001000	Lease of Venue for Multi Sectoral Forum on Plastic waste	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	317,000.00	317,000.00		317,000.00	317,000.00		N/A	N/A	N/A		C 2019-018

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.		Sub/Open of Bid				
310100100001000	Leaseof Venue for the Science Policy & Information Forum on the Sustainability of Manila Bay	TSD Staff Project Staff	LV	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	DOST-GIA	179,000.00	179,000.00		179,000.00	179,000.00		N/A	N/A	N/A			C 2019-019
310100100001000	Lease of venue for the foresight Planning Workshop	TSD Staff Project Staff	LV	N/A	N/A	N/A	6/4/2019	6/4/2019	6/4/2019	N/A	6/4/2019	6/4/2019	6/4/2019	N/A	N/A	N/A	DOST-GIA	69,750.00	69,750.00		30,000.00	30,000.00		N/A	N/A	N/A			C 2019-020
310100100001000 310100100002000	Lease of venue and accommodation for the NAST 41st Annual Scientific Meeting	TSD Staff Project Staff	LV	N/A	N/A	N/A	6/4/2019	6/4/2019	6/4/2019	N/A	6/4/2019	6/5/2019	6/4/2019	N/A	N/A	N/A	GAA	4,209,400.00	4,209,400.00		4,209,400.00	4,209,400.00		N/A	N/A	N/A			C 2019-021
100000100001000 310100100001000 310100100002000	Lease of Venue and accommodation for the Mindanao RSM	TSD Staff Project Staff	LV	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	N/A	N/A	GAA	1,089,500.00	1,089,500.00		1,091,008.00	1,091,008.00		N/A	N/A	N/A			C 2019-022
310100100002000	Lease of venue for the NSTW Celebratory Lunch	TSD Staff Project Staff	LV	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	GAA	105,000.00	105,000.00		118,000.00	118,000.00		N/A	N/A	N/A			C 2019-023
D40	Lease of venue for the Oath Taking of Newly Confered and Upgraded Scientists	TSD Staff Project Staff	LV	N/A	N/A	N/A	7/29/2019	7/29/2019	7/29/2019	N/A	7/29/2019	8/5/2019	7/29/2019	N/A	N/A	N/A	DOST-GIA	111,000.00	111,000.00		98,250.00	98,250.00		N/A	N/A	N/A			C 2019-024
D63	Lease of venue for Speakers Bureau in Zamboanga City	TSD Staff Project Staff	LV	N/A	N/A	N/A	9/9/2019	9/9/2019	9/9/2019	N/A	9/9/2019	09/10/2019	9/9/2019	N/A	N/A	N/A	DOST-GIA	50,166.67	50,166.67		40,000.00	40,000.00		N/A	N/A	N/A			C 2019-025
D57	Supply of Labor, Materials and Equipment for the Waterproofing Works at the PSHC roof Deck	TSD Staff Project Staff	Public Bidding	N/A	9/24/2019	10/2/2019	10/15/2019	10/15/2019	10/15/2019	10/22/2019	10/27/2019	11/19/2019	11/25/2019	02/03/2020	N/A	N/A	DOST-GIA	1,911,566.48		1,911,566.48	1,574,942.09	1,574,942.09	COA, UAP, PCAI	9/30/2019	10/11/2019				C 2019-26
D63	Lease of venue for the Speakers Bureau in Davao Oriental	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/11/2019	10/11/2019	10/15/2019	N/A	N/A	GAA	52,500.00	52,500.00		45,000.00	45,000.00		N/A	N/A	N/A			C 2019-27
D63	Lease of venue for the NAST RTD on Transforming the Phil Food System	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/18/2019	10/18/2019	10/18/2019	N/A	10/18/2019	10/18/2019	10/18/2019	10/22/2019	N/A	N/A	DOST-GIA	86,166.67	86,166.67		55,000.00	55,000.00		N/A	N/A	N/A			C 2019-28
D63	Lease of Venue for the Science Policy Forum and Workshop on the Sustainable Development of the Philippine Blue Economy	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	N/A	10/22/2019	10/22/2019	10/22/2019	10/28/2019	N/A	N/A	GOST-GIA	155,625.00	155,625.00		127,500.00	127,500.00		N/A	N/A	N/A			C 2019-29
310100100002000	Lease of Venu for the Symposium Seriens in Palawan	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	10/9/2019	11/28/2019	N/A	N/A	DOST-GIA	136,666.67	136,666.67		120,000.00	120,000.00		N/A	N/A	N/A			C 2019-30
D63/D57	Lease of venue for Social Innovation Forum	TSD Staff Project Staff	LV	N/A	N/A	N/A	11/5/2019	11/5/2019	11/5/2019	N/A	11/8/2019	11/8/2019	11/8/2019	11/12/2019	N/A	N/A	DOST-GIA	480,000.00	480,000.00		240,000.00	240,000.00		N/A	N/A	N/A			C 2019-31
D57	Supply and Installation of Mechanica and Electrical HVAC and Generator Set at the PSHC																												C 2019-32 - Failed Bidding
'310100100002000	Lease of venue for the DOST International Publication Award	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/3/2019	10/3/2019	10/3/2019	N/A	10/3/2019	10/4/2019	10/3/2019	10/10/2019	N/A	N/A	GAA	265,333.33	265,333.33		180,000.00	180,000.00		N/A	N/A	N/A			C 2019-33
310100100001000 '310100100002000	Lease of venue for the MFET Paper Presentation and Awarding Ceremony and Lecture Book Launching of Acd. GQT'swater resources System of the Phils: Modeling Studies	TSD Staff Project Staff	LV	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/4/2019	12/4/2019	12/4/2019	12/09/2019	N/A	N/A	GAA	304,666.67	304,666.67		280,000.00	280,000.00		N/A	N/A	N/A			C 2019-34

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid		
D57	Supply and Installation of Mechanical and Electrical HVAC and Generator Set at the PSHC	TSD Staff Project Staff	Public Bidding	12/17/2019	12/23/2019	1/3/2020	1/15/2019	1/15/2019	1/15/2019		N/A	N/A	N/A	N/A	N/A	DOST-GIA	26,660,038.92		26,660,038.92	N/A		N/A	COA, UAP, PCAI	12/27/2019	1/13/2019		C 2019-35
D40	Lease of venue for the Oath Taking of Newly Conferred and Upgraded Scientists	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2019	12/14/2019	12/16/2019	12/16/2019	DOST-GIA	123,000.00	123,000.00		149,021.00	149,021.00		N/A	N/A	N/A		C 2019-36

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.			Sub/Open of Bid	
310100100001000	Printing of NAST Brochure	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/3/2019	N/A	7/9/2019	7/16/2019	GAA	29,900.00	29,900.00		27,500.00	27,500.00		N/A	N/A	N/A		PO 2019-100	
310100100001000	Flower Arrangement for the ASM	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/3/2019	N/A	7/11/2019	7/11/2019	GAA	48,500.00	48,500.00		23,500.00	23,500.00		N/A	N/A	N/A		PO 2019-101	
100000100001000	Services of Psychometrician	FAD Staff	Direct Contracting	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/23/2019	N/A	N/A	7/19/2019	GAA	41,800.00	41,800.00		3,000.00	3,000.00		N/A	N/A	N/A		PO 2019-102	
310100100002000	Video Production with Voice and Musical Score for the NAST Awarding Ceremony	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/4/2019	7/4/2019	7/4/2019	N/A	7/8/2019	7/12/2019	7/8/2019	7/17/2019	7/19/2019	GAA	110,666.67	110,666.67		37,000.00	37,000.00		N/A	N/A	N/A		PO 2019-103	
D57	Van rental for the Media Participants for Media Launch of the new PSHC Exhibit	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/4/2019	7/4/2019	7/4/2019	N/A	7/4/2019	7/4/2019	N/A	7/5/2019	7/5/2019	DOST-GIA	11,333.33	11,333.33		10,000.00	10,000.00		N/A	N/A	N/A		PO 2019-104	
310100100001000	Printing of Tarpaulins for the NAST 41ST asm	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/4/2019	7/4/2019	7/4/2019	N/A	7/4/2019	7/5/2019	N/A	N/A	N/A	GAA	41,800.00	41,800.00		37,800.00	37,800.00		N/A	N/A	N/A		PO 2019-105	
	Printing of Velcro Exhibit	TSD Staff Project Staff	SVP	N/A																78,000.00			N/A	N/A	N/A		PO 2019-106 CANCELLED	
D40	Van Rental for the SCS Carer Scientists for the 41st ASM and Meeting with Accl. Javier and Engr. Tansinsin	Project Staff	SVP	N/A	N/A	N/A	7/5/2019	7/5/2019	7/5/2019	N/A	7/5/2019	7/5/2019	N/A	7/11/2019	7/11/2019	DOST-GIA	8,533.33	8,533.33		7,600.00	7,600.00		N/A	N/A	N/A		PO 2019-107	
310100100002000	Fabrication of Canvas Pencil Case/Pouch with Zipper	TSD Staff Project Staff	SVP	N/A	6/26/2019	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/12/2019	7/8/2019	7/17/2019	7/19/2019	GAA	110,666.67	110,666.67		80,000.00	80,000.00		N/A	N/A	N/A		PO 2019-108	
D57	Supply, Delivery and Installation of Stainless Steel Signages of PSHC and NAST LOGO	TSD Staff Project Staff	SVP	N/A		N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	9/23/2019	7/8/2019	10/10/2019	10/10/2019	DOST-GIA	150,153.33	150,153.33		92,000.00	92,000.00		N/A	N/A	N/A		PO 2019-109	
310100100002000	Printing of Brochures	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	N/A	N/A	N/A	7/10/2019; 7/17/2019	7/19/2019	GAA	26,325.00	26,325.00		26,000.00	26,000.00		N/A	N/A	N/A		PO 2019-110	
310100100001000 310100100002000	Video and photo Coverage for the 41st ASM and Awarding Ceremony	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/9/2019	N/A	7/26/2019	8/8/2019	GAA	42,533.33	42,533.33		40,000.00	40,000.00		N/A	N/A	N/A		PO 2019-111	
310100100001000 310100100002000	One-page NewspaperAdvertisement for the 41st ASM	TSD Staff Project Staff	SVP	N/A	7/3/2019	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/9/2019	7/8/2019	7/24/2019	7/25/2019	GAA	209,810.16	209,810.16		100,000.00	100,000.00		N/A	N/A	N/A		PO 2019-112	
310100100001000 310100100002000	Rental of AV/IT Equipment for the 41st ASM	TSD Staff Project Staff	SVP	N/A	7/3/2019	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/9/2019	7/8/2019	7/10/2019	7/22/2019	GAA	225,840.00	225,840.00		168,000.00	168,000.00		N/A	N/A	N/A		PO 2019-113	
310100100001000 310100100002000	Rental of Generator Set for the LED Wall for the NAST 41st ASM	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/9/2019	7/9/2019	7/9/2019	N/A	7/9/2019	7/9/2019	N/A	7/10/2019	7/12/2019	GAA	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A		PO 2019-114	
D57	Fabrication and Installation of Travelling Hologram Exhibit of Living NS for NSTW 2019	TSD Staff Project Staff	SVP	N/A	6/22/2019	N/A	7/9/2019	7/9/2019	7/9/2019	N/A	7/9/2019	7/10/2019	7/9/2019	7/15/2019	7/30/2019	DOST-GIA	530,014.24	530,014.24		530,014.24	530,014.24		N/A	N/A	N/A		PO 2019-115	
	Upgrade/Additional rental of Sound System - CANCELLED		SVP																									PO 2019-116 CANCELLED
D57	Purchase of Frames for the NS Posters	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/12/2019	7/12/2019	7/12/2019	N/A	7/12/2019	7/16/2019	N/A	7/18/2019	7/22/2019	DOST-GIA	11,764.67	11,764.67		9,399.25	9,399.25		N/A	N/A	N/A		PO 2019-117	
D57	One-page NewspaperAdvertisement for the NSTW	TSD Staff Project Staff	SVP	N/A	7/5/2019	N/A	7/12/2019	7/12/2019	7/12/2019	N/A	7/12/2019	7/14/2019	7/12/2019	7/24/2019	7/25/2019	GAA	187,854.24	187,854.24		100,000.00	100,000.00		N/A	N/A	N/A		PO 2019-118	
310100100003000	Flower Arrangement for the Necro of NS Topacio, Jr. - CANCELLED	TSD Staff Project Staff	SVP	N/A																								PO 2019-119 CANCELLED
310100100003000	Rental of Air coolers for the Necro of NS Topacio, Jr.	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	7/15/2019	7/15/2019	N/A	7/15/2019	7/16/2019	GAA	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A		PO 2019-120	
D40	Production SCS Career Scientists Medal Brass Plate with Emerald Suede Box with Lock and Stand	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	7/15/2019	7/18/2019	7/15/2019			DOST-GIA	13,333.33	13,333.33		6,600.00	6,600.00		N/A	N/A	N/A		PO 2019-121	

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				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid			
310100100003000	Photo and Video Coverage for the Necro and State Funeral of NS Toapcio, Jr.	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	7/15/2019	7/15/2019	N/A	8/6/2019	8/6/2019	GAA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A			PO 2019-122
310100100002000	Catering Services for the Symposium for the youth during the NSTW	TSD Staff	SVP	N/A	N/A	N/A	7/18/2019	7/18/2019	7/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA	358,666.67	358,666.67		554,400.00	554,400.00		N/A	N/A	N/A			PO 2019-123
310100100002000	Van rental for the speakers re: Symposium for the Youth at the World Trade Center	TSD Staff	SVP	N/A	N/A	N/A	7/18/2019	7/18/2019	7/18/2019	N/A	7/18/2019	7/18/2019	N/A	7/19/2019	7/19/2019	GAA	4,150.00	4,150.00		3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-124
100000100001000	Check-up/Maintenance of Toyota Innova (SK544)	FAD Staff	Direct Contracting	N/A	N/A	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	7/24/2019	N/A	7/31/2019	8/5/2019	GAA	30,223.83	30,223.83		30,223.83	30,223.83		N/A	N/A	N/A			PO 2019-125
100000100001000 310100100002000	HP Inks #955 Cyan 905, Magenta, Cyan, Yellow, Black 950, Black; 951, Magenta, Cyan, Yellow	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/23/2019	7/24/2019	9/23/2019	9/25/2019	GAA	273,105.00	273,105.00		183,500.00	183,500.00		N/A	N/A	N/A			PO 2019-126
D57	HP Ink #905, Magenta, Cyan, Yellow and Black	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/23/2019	7/24/2019	8/6/2019	8/8/2019	DOST-GIA				37,600.00	37,600.00		N/A	N/A	N/A			PO 2019-127
D40/D57	HP Ink #905, Magenta, Cyan, Yellow and Black	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/23/2019	7/24/2019	8/6/2019	8/8/2019	DOST-GIA				18,800.00	18,800.00		N/A	N/A	N/A			PO 2019-128
100000100001000 310100100002000	HP Inks #955, Y/M/C HP Ink #678 B/Tricolor HP Ink #680, B/Tricolor; HP Toner126A	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/5/2019	7/24/2019	8/6/2019	8/8/2019	GAA				33,205.00	33,205.00		N/A	N/A	N/A			PO 2019-129
310100100003000	Printing of Obituary advertisement for NS Topacio, Jr.	TSD Staff	SVP	N/A	N/A	N/A	7/25/2019	7/25/2019	7/25/2019	N/A	7/25/2019	7/26/2019	N/A	7/31/2019	9/3/2019	GAA	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A			PO 2019-130
D57	Production of NS Lenticular Bag Tag	TSD Staff	SVP	N/A		N/A	7/25/2019	7/25/2019	7/25/2019	N/A	7/25/2019	8/19/2019	7/25/2019	11/11/2019	11/11/2019	DOST-GIA	171,600.00	171,600.00		171,600.00	171,600.00		N/A	N/A	N/A			PO 2019-131
D40	Car rental for STC Members who will attend the 2019 Aothtaking of Newly Conferred and Upgraded SCS Scientists	Project Staff	SVP	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/2/2019	N/A	07/09/2019	07/09/2019	DOST-GIA	7,166.33	7,166.33		4,000.00	4,000.00		N/A	N/A	N/A			PO 2019-132
310100100002000	HP Ink #955, B	TSD Staff	SVP	N/A	7/19/2019	N/A	8/13/2019	8/13/2019	8/13/2019	N/A	8/13/2019	8/20/2019	N/A	9/4/2019	9/6/2019	GAA				10,500.00	10,500.00		N/A	N/A	N/A			PO 2019-133
D57	Printing of New Salinlah ScienceCenter Brochure	TSD Staff Project Staff	SVP	N/A		N/A	8/13/2019	8/13/2019	8/13/2019	N/A	8/13/2019	8/30/2019	N/A	9/4/2019	9/6/2019	DOST-GIA	17,790.00	17,790.00		9,000.00	9,000.00		N/A	N/A	N/A			PO 2019-134
D40	Room Accommodation for the Speakers and Secretariat for the SCS Orientation in Surigao	Project Staff	SVP	N/A	N/A	N/A	8/13/2019	8/13/2019	8/13/2019	N/A	8/13/2019	8/15/2019	N/A	8/19/2019	N/A	DOST-GIA	27,033.33	27,033.33		23,300.00	23,300.00		N/A	N/A	N/A			PO 2019-135
D40	Van rental for the Speakers and Secretariat for the SCS Orientation in Region IVB	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/20/2019	N/A	8/23/2019	8/23/2019	DOST-GIA	9,148.15	9,148.15		6,800.00	6,800.00		N/A	N/A	N/A			PO 2019-136
D40	Lease of Venue and Accommodation for the SCS Orientation in Region IVB	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/22/2019	N/A	8/23/2019	8/23/2019	DOST-GIA	67,425.00	67,425.00		67,425.00	67,425.00		N/A	N/A	N/A			PO 2019-137
D40	Catering Services for the SCS Orientation in Surigao	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/27/2019	N/A	8/29/2019	N/A	DOST-GIA	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A	N/A			PO 2019-138
D40	Van rental for the Speakers and Secretariat for the SCS Orientation in Region XIII (Surigao)	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/20/2019	N/A	8/30/2019	8/30/2019	DOST-GIA	7,600.00	7,600.00		6,800.00	6,800.00		N/A	N/A	N/A			PO 2019-139
100000100001000	Purchase of Tires including tire change, wheel balancing alignment for Two (2) Toyota Innova	FAD Staff	SVP	N/A	N/A	N/A	8/19/2019	8/19/2019	8/19/2019	N/A	8/19/2019	8/29/2019	N/A	9/2/2019	9/2/2019	GAA	36,600.00	36,600.00		36,600.00	36,600.00		N/A	N/A	N/A			PO 2019-140

Code (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)	PO/WO/ Contract No.
				Pre-Proc Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid		
100000100001000	Check-up and Repair of Toyota Innova (SIS302)	FAD Staff	Direct Contracting	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	N/A	8/27/2019	8/28/2019	N/A	N/A	N/A	GAA	38,091.24	38,091.24		38,091.24	38,091.24		N/A	N/A	N/A		PO 2019-141
310100100002000	Van Rental for the NAST Secretariat re: seminar-workshop on RUPE in Tuguegarao City	TSD Staff Project Staff	SVP	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	N/A	8/27/2019	8/27/2019	N/A	8/31/2019	8/31/2019	GAA	37,333.33	37,333.33		30,000.00	30,000.00		N/A	N/A	N/A		PO 2019-142
310100100002000	Catering Services for the Seminar-workshop on RUPE in Tuguegarao	TSD Staff/Project Staff	SVP	N/A	8/2/2019	N/A	8/27/2019	8/27/2019	8/27/2019	N/A	8/27/2019	8/29/2019	8/27/2019	N/A	N/A	GAA	183,333.33	183,333.33		174,000.00	174,000.00		N/A	N/A	N/A		PO 2019-143
D57	Printing of the NS Poster	FAD Staff	SVP	N/A	8/19/2019	N/A	9/1/2019	9/1/2019	9/1/2019	N/A	9/1/2019	9/30/2019	9/30/2019	10/23/2019	10/22/2019	DOST-GIA	257,900.00	257,900.00		196,500.00	196,500.00		N/A	N/A	N/A		PO 2019-144
D57	Printing of PSHC Guidebook	FAD Staff	SVP	N/A	8/19/2019	N/A	8/19/2019	8/23/2019	9/18/2019	N/A	9/1/2019	9/30/2019	9/1/2019			DOST-GIA	58,525.00	58,525.00		50,000.00	50,000.00		N/A	N/A	N/A		PO 2019-145
	Purchase of One Unit Smart Online Uninterruptible Power Supply	FAD Staff	SVP																								PO 2019-146 CANCELLED
100000100001000	Services of Psychometrician	TSD Dtaff/Project Dtaff	Direct Contracting	N/A	N/A	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	9/2/2019	9/4/2019	N/A	N/A	N/A	GAA	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A		PO 2019-147
100000100001000	Check-up/Maintenance of Nissan Urvan	FAD Staff	Direct Contracting	N/A	N/A	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	9/2/2019	9/5/2019	N/A	10/17/2019	10/18/2019	GAA	20,174.72	20,174.72		20,074.72	20,174.72		N/A	N/A	N/A		PO 2019-148
D57	Van Rental for the Speakers and Secretariat re: Salinlahi Conference	TSD Staff/ Project Staff	SVP	N/A	N/A	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	9/2/2019	9/2/2019	N/A	9/11/2019	9/11/2019	GAA	15,666.67	15,666.67		15,500.00	15,500.00		N/A	N/A	N/A		PO 2019-149
D57	Catering Services for the Salinlahi Conference	TSD Staff/ Project Staff	SVP	N/A	N/A	N/A	9/3/2019	9/3/2019	9/3/2019	N/A	9/3/2019	9/6/2019	N/A	9/11/2019	9/11/2019	DOST-GIA	48,937.50	48,937.50		48,750.00	48,750.00		N/A	N/A	N/A		PO 2019-150
310100100002000	Van rental for the Speakers and Secretariat for the RUPE in La Trinidad, Benguet	TSD Staff	SVP	N/A	N/A	N/A	9/9/2019	9/9/2019	9/9/2019	N/A	9/9/2019	9/17/2019	N/A	9/20/2019	9/20/2019	GAA	29,500.00	29,500.00		25,800.00	25,800.00		N/A	N/A	N/A		PO 2019-151
100000100001000	Installation of Central Lock	FAD Staff	Direct Contracting	N/A	N/A	N/A	9/10/2019	9/10/2019	9/10/2019	N/A	9/10/2019	9/23/2019	N/A	10/17/2019	10/18/2019	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A		PO 2019-152
310100100002000	Catering Services for the Seminar-workshop on RUPE in La Trinidad, Benguet	TSD Staff	SVP	N/A	9/7/2019	N/A	9/11/2019	9/11/2019	9/11/2019	N/A	9/11/2019	9/17/2019	9/11/2019	N/A	N/A	GAA	132,000.00	132,000.00		130,000.00	130,000.00		N/A	N/A	N/A		PO 2019-153
310100100002000	Catering Services for the Dialogue with NAST Scientists and Symposium for the Youth in Region VI	TSD Staff	SVP	N/A		N/A	9/19/2019	9/19/2019	9/19/2019	N/A	9/19/2019	9/24/2019	N/A	9/25/2019	9/25/2019	GAA	89,000.00	89,000.00		82,000.00	82,000.00		N/A	N/A	N/A		PO 2019-154
100000100001000	Conduct of In-House Microsoft Excel Training (Advance Level)	TSD/FAD/OD Staff Project Staff	SVP	N/A	N/A	N/A	9/24/2019	9/24/2019	9/24/2019	N/A	9/24/2019	10/18/2019	N/A	11/5/2019	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A		PO 2019-155
100000100001000	Purchase of Adobe Product Licenses	TSD/FAD/OD Staff Project Staff	SVP	N/A		N/A	9/26/2019	9/26/2019	9/26/2019	N/A	9/26/2019	10/2/2019	10/2/2019	10/17/2019	10/18/2019	GAA	488,000.00	488,000.00		286,622.09	286,622.09		N/A	N/A	N/A		PO 2019-156
D40	Lease of Venue and Accommodation for the SCS Orientation in Region VII	Project Staff	SVP	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	N/A	10/1/2019	10/8/2019	N/A	10/24/2019	N/A	DOST-GIA	81,050.00	81,050.00		39,750.00	39,750.00		N/A	N/A	N/A		PO 2019-157
310100100002000	Van Rental for the National Content and Selection Advisory Board Screening Meeting	TSD Staff	SVP	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	N/A	10/1/2019	10/1/2019	N/A	10/2/2019	N/A	GAA	3,933.33	3,933.33		3,680.00	3,680.00		N/A	N/A	N/A		PO 2019-158
310100100001000	Printing of Booklet on Regulations of Modern Plant Biotechnology in the Philippines: Imperatives for Revision	TSD Staff/ Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2019		10/2/2019			DOST-GIA	43,450.00	43,450.00		25,000.00	25,000.00		N/A	N/A	N/A		PO 2019-159
310100100002000	Car Rental for the Member of the Granted Patent and UNJ Advisory Board	TSD Staff	SVP	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	N/A	10/9/2019	N/A	GAA	4,100.00	4,100.00		3,800.00	3,800.00		N/A	N/A	N/A		PO 2019-160
D40	Van rental for the SCS Career Scientists Meeting	Project Staff	SVP	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	N/A	10/11/2019	N/A	DOST-GIA	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A		PO 2019-161
100000100001000	HP Toner #204, Black, Original	FAD Staff	SVP	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/14/2019	N/A	10/15/2019	10/16/2019	GAA	6,200.00	6,200.00		4,980.00	4,980.00		N/A	N/A	N/A		PO 2019-162
100000100001000	Repair of Toyota Innova (SKW544)	FAD Staff	Direct Contracting	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/18/2019	N/A	10/18/2019	10/18/2019	GAA	34,814.25	34,814.25		34,814.25	34,814.25		N/A	N/A	N/A		PO 2019-163

Code (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)	PO/WO/ Contract No.	
				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid			
D40	Car Rental for STC Chair for the SCC Meeting	Project Staff	SVP	N/A	N/A	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	10/17/2019	10/18/2019	N/A	10/18/2019	N/A	DOST-GIA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A			PO 2019-164
310100100001000	Service of Layout Artist for the NAST 2016 Annual Report	TSD Staff	SVP	N/A	N/A	N/A	10/22/2019	N/A	N/A	N/A	10/22/2019	10/22/2019	N/A	N/A	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A			PO 2019-165
D40	Van Rental of Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region VII	Project Staff	SVP	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	N/A	10/22/2019	10/22/2019	N/A	10/25/2019	N/A	DOST-GIA	8,933.33	8,933.33		7,000.00	7,000.00		N/A	N/A	N/A			PO 2019-166
D63	Lease of Venue for the Speakers Bureau in Puerto Princesa, Palawan on November 7, 2019	TSD Staff	SVP	N/A	N/A	N/A	10/31/2019	10/31/2019	10/31/2019	N/A	10/31/2019	11/5/2019	N/A	11/7/2019	N/A	DOST-GIA	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A			PO 2019-167
100000100001000	Services of Psychometrician	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2019	10/31/2019	N/A	11/15/2019	N/A	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A			PO 2019-168
D40	Production/Fabrication of Plaques for SCS Retired Scientists and National Awardees	Project Staff	SVP	N/A	N/A	N/A	11/8/2019	11/8/2019	11/8/2019	N/A	11/8/2019	11/11/2019	N/A	11/18/2019	11/19/2019	DOST-GIA	11,270.00	11,270.00		8,310.00	8,310.00		N/A	N/A	N/A			PO 2019-169
310100100002000	Fabrication of Plaques for the Awarding of DOST IPA	TSD Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/27/2019	11/27/2019	12/5/2019	12/5/2019	GAA	139,950.00	139,950.00		72,000.00	72,000.00		N/A	N/A	N/A			PO 2019-170
100000100001000	HP Ink tank 315 AIO CSS Printer	TSD/OD/Fad Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/18/2019	N/A	11/26/2019	11/26/2019	GAA	38,250.00	38,250.00		38,000.00	38,000.00		N/A	N/A	N/A			PO 2019-171
D40	Printing of Souvenir Program for the SCS 13th Annual Meeting and Scientific forum	Project Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/14/2019	N/A	11/19/2019	11/20/2019	DOST-GIA	45,288.33	45,288.33		38,000.00	38,000.00		N/A	N/A	N/A			PO 2019-172
D40	Fabrication of SCS Canvass bag for the SCS Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/14/2019	N/A	11/19/2019	11/19/2019	DOST-GIA	22,833.33	22,833.33		20,000.00	20,000.00		N/A	N/A	N/A			PO 2019-173
D40	Van rental for the Scientists and Secretariat for the SCS Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/13/2019	11/13/2019	11/13/2019	N/A	11/13/2019	11/13/2019	N/A	11/21/2019	N/A	DOST-GIA	9,360.00	9,360.00		8,000.00	8,000.00		N/A	N/A	N/A			PO 2019-174
D63	Customized Stainless Straw Set	TSD Staff	SVP	N/A	N/A	N/A	11/15/2019	11/15/2019	11/15/2019	N/A	11/15/2019	11/19/2019	N/A	11/22/2019	11/25/2019	DOST-GIA	37,500.00	37,500.00		23,750.00	23,750.00		N/A	N/A	N/A			PO 2019-175
D40	Catering Services for the SCS Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/18/2019	11/18/2019	11/18/2019	N/A	11/18/2019	11/19/2019	11/18/2019	11/21/2019	N/A	DOST-GIA	107,250.00	107,250.00		97,500.00	97,500.00		N/A	N/A	N/A			PO 2019-176
D63	Lease of venue and food for the Speakers Bureau in Boracay, Aklan	TSD Staff	SVP	N/A	N/A	N/A	11/27/2019	N/A	11/27/2019	N/A	1/2/2020	1/7/2019	1/2/2020	1/7/2020	1/7/2020	DOS-GIA	106,666.67	106,666.67		90,000.00	90,000.00		N/A	N/A	N/A			PO 2019-177
D40	Van Rental for the Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region I	Project Staff	SVP	N/A	N/A	N/A	11/25/2019	11/25/2019	11/25/2019	N/A	11/25/2019	11/25/2019	N/A	11/29/2019	N/A	DOST-GIA	28,752.00	28,752.00		24,000.00	24,000.00		N/A	N/A	N/A			PO 2019-178
D40	Meals for the Speakers, Participants and Secretariat for the SCS Orientation and Research Colloquium in Region I	Project Staff	SVP	N/A	N/A	N/A	11/26/2019	11/26/2019	11/26/2019	N/A	11/26/2019	11/28/2019	N/A	11/28/2019	N/A	DOST-GIA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A			PO 2019-179
310100100002000	Fabrication of Plaques for the Awarding Ceremony of DOST IPA	TSD Staff	SVP	N/A	N/A	N/A	11/27/2019	11/27/2019	11/27/2019	N/A	12/27/2019	12/28/2019	N/A	12/5/2019	12/5/2019	GAA	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A			PO 2019-179A
100000100001000	ISO 9001:2015 Certification	FAD/TSD/OD Staff Project Staff	SVP	N/A	11/26/2019	N/A	12/3/2019	12/3/2019	12/3/2019	N/A	12/3/2019	12/9/2019	12/3/2019			GAA	90,000.00	90,000.00		78,400.00	78,400.00		N/A	N/A	N/A			PO 2019-180
D40	Fabrication of SCS Uniform Jacket	Project Staff	SVP	N/A	N/A	N/A	12/3/2019	12/3/2019	12/3/2019	N/A	12/3/2019	12/5/2019	12/5/2019	12/20/2019	12/23/2019	DOST-GIA	93,102.40	93,102.40		60,000.00	60,000.00		N/A	N/A	N/A			PO 2019-181
310100100002000	Fabrication of Plaques for the Awarding Ceremony of the MFET	TSD Staff	SVP	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/4/2019	12/5/2019	N/A	12/9/2019	12/10/2019	GAA	7,437.50	7,437.50		7,625.00	7,625.00		N/A	N/A	N/A			PO 2019-182

Code (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)	PO/WO/ Contract No.
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid		
D63	Meals for the Speakers Bureau in Eastern Visayas State University, Tacloban City	TSD Staff	SVP	N/A	N/A	N/A					N/A								35,100.00	35,100.00		N/A	N/A	N/A			PO 2019-183
D63	Can Rental for the Speakers and Secretariat for the Speakers Bureau in Eastern Visayas State University, Tacloban City	TSD Staff	SVP	N/A	N/A	N/A					N/A								12,000.00	12,000.00		N/A	N/A	N/A			PO 2019-184
310100100003000	Printing of Obituary Advertisement for National Scientist Edgardo D. Gomez	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/5/2019	N/A	12/13/2019	12/27/2019	GAA	45,000.00	45,000.00	45,000.00	45,000.00		N/A	N/A	N/A			PO 2019-185
	Purchase of Computer Antivirus	TSD/FAD/OD Staff Project Staff	SVP	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/5/2019		12/5/2019				47,700.00	47,700.00	46,640.00	46,640.00		N/A	N/A	N/A			PO 2019-186
D63	Customized Stainless Straw Set	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/5/2019	N/A	12/8/2019	12/10/2019	DOST-GIA	47,500.50	47,500.50	46,850.00	46,850.00		N/A	N/A	N/A			PO 2019-187
310100100003000	Video and Photo Coverage for the Necrological Services and State Funeral of the late NS ED Gomez	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/7/2019	12/5/2019	12/7/2019			14,000.00	14,000.00	12,500.00	12,500.00		N/A	N/A	N/A			PO 2019-188
310100100003000	Sound System for the Necrological Services and State Funeral for the late NS ED Gomez	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2015	12/7/2019	N/A	12/7/2019	12/7/2019	GAA	6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A			PO 2019-189
D40	Production of SCS Career Scientists Medal and Brass Plate with Emerald Suede Box with lock and Stand	Project Staff	SVP	N/A	N/A	N/A	12/6/2019	12/6/2019	12/6/2019	N/A	12/6/2019	12/10/2019	N/A	12/14/2019	N/A	DOST-GIA	15,365.00	15,365.00	7,700.00	7,700.00		N/A	N/A	N/A			PO 2019-190
100000100001000	Installation of Automatic Step Board and Rainvisor	FAD Staff	Direct Contracting	N/A	N/A	N/A	12/6/2019	12/6/2019	12/6/2019	N/A	12/6/2019	12/12/2019	N/A	12/12/2019	12/12/2019	GAA	49,000.00	49,000.00	49,000.00	49,000.00		N/A	N/A	N/A			PO 2019-191
D63	Van rental for the Steering Committee on STI Foresight	Project Staff	SVP	N/A	N/A	N/A	12/6/2019	12/6/2019	12/6/2019	N/A	12/6/2019	12/6/2016	N/A	12/9/2019	N/A	DOST-GIA	4,433.33	4,433.33	3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-192
D40	Van Rental for the Oath Taking of Newly Conferred Scientists	Project Staff	SVP	N/A	N/A	N/A	12/11/2019	12/11/2019	12/11/2019	N/A	12/11/2019	12/11/2019	N/A	12/16/2019	12/16/2019	DOST-GIA	6,380.00	6,380.00	3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-193
D40	One Full Page Newspaper Advertisement for the Newly Conferred and Upgraded Scientists	Project Staff	SVP	N/A	N/A	N/A	12/9/2019	12/9/2019	12/9/2019	N/A	12/9/2019	12/9/2019	12/9/2019	12/13/2019	12/13/2019	DOST-GIA			123,000.00	123,000.00		N/A	N/A	N/A			PO 2019-194
D63	Printing of Science Advisories and NAST Statement	TSD Staff	SVP	N/A	12/5/2019	N/A	12/9/2019	12/9/2019	12/9/2019	N/A	1/3/2020	1/3/2020	1/3/2020			DOST-GIA	62,000.00	62000	57,000.00	57000		N/A	N/A	N/A			PO 2019-195
D40	HP Pavilion TP01-0109d Desktop PC	Project Staff	SVP	N/A	11/18/2019	N/A	11/22/2019	11/22/2019	11/22/2019	N/A	12/16/2019		12/16/2019			GAA/DOST-G	256,635.00	256,635.00	242,400.00	242,400.00		N/A	N/A	N/A			PO 2019-196
	HP Pavilion TP01-0110d Desktop PC	TSD/FAD/OD Staff	SVP	N/A	11/18/2019	N/A	11/22/2019	11/22/2019	11/22/2019	N/A	12/16/2019		12/16/2019			DOST-GIA	395,160.00	395,160.00	374,400.00	374,400.00		N/A	N/A	N/A			PO 2019-197
100000100001000	Van rental for the NAST Secretariat	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	N/A	N/A	12/17/2019	12/17/2019	12/17/2019	N/A	12/17/2019	12/18/2019	N/A	12/19/2019	12/19/2019	GAA	14,000.00	14,000.00	13,600.00	13,600.00		N/A	N/A	N/A			PO 2019-198
100000100001000	Meals for the Seminar on Stress Management and Mental Health on Dec. 18-19, 2019	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	N/A	N/A	12/17/2019	12/17/2019	12/17/2019	N/A	12/17/2019	12/18/2019	N/A	12/19/2019	12/19/2019	GAA	70,400.00	70,400.00	70,400.00	70,400.00		N/A	N/A	N/A			PO 2019-199
100000200001000	Venue Rental for the Stress Management and Mental health Seminar on December 18-19, 2019	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	N/A	N/A	12/19/2019	12/19/2019	GAA	11,260.00	11,260.00	11,260.00	11,260.00		N/A	N/A	N/A			PO 2019-199A
100000200001000	Purchase of Furniture and Fixtures	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	12/10/2019	N/A	12/16/2019	12/16/2019	12/16/2019	N/A	12/23/2019		12/23/2019			GAA	758,000.00	758,000.00	747,255.00	747,255.00		N/A	N/A	N/A			PO 2019-200
100000200001000	Purchase of Multimedia Projectors	TSD Staff	SVP	N/A	12/23/2019	N/A	12/27/2019	12/27/2019	12/27/2019	N/A	12/27/2019		12/27/2019			GAA	294,266.67	294,266.67	291,800.00	291,800.00		N/A	N/A	N/A			PO 2019-201

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				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid				
100000200001000	Purchase of Smart Online Uninterruptible Power Supply	TSD Staff	SVP	N/A	12/5/2019	N/A	12/9/2019	12/9/2019	12/9/2019	N/A	12/27/2019		12/27/2019			GAA	173,000.00	173,000.00		169,500.00	169,500.00		N/A	N/A	N/A			PO 2019-202	
100000200001000	Purchase of Safety Helmet	TSD/FAD/OD Staff Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019		N/A			GAA	15,200.25	15200.25		11,800.00	11,800.00		N/A	N/A	N/A			PO 2019-203	
310100100002000	Lease of venue for the NSTW Celebratory Lunch	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	105,000.00	105,000.00		118,000.00	118,000.00		N/A	N/A	N/A			C 2019-023	
D40	Lease of venue for the Oath Taking of Newly Conferred and Upgraded Scientists	TSD Staff Project Staff	LV	N/A	N/A	N/A	7/29/2019	7/29/2019	7/29/2019	N/A	7/29/2019	8/5/2019	7/29/2019	N/A	N/A	DOST-GIA	111,000.00	111,000.00		98,250.00	98,250.00		N/A	N/A	N/A			C 2019-024	
D63	Lease of venue for Speakers Bureau in Zamboanga City	TSD Staff Project Staff	LV	N/A	N/A	N/A	9/9/2019	9/9/2019	9/9/2019	N/A	9/9/2019	09/10/2019	9/9/2019	N/A	N/A	DOST-GIA	50,166.67	50,166.67		40,000.00	40,000.00		N/A	N/A	N/A			C 2019-025	
D57	Supply of Labor, Materials and Equipment for the Waterproofing Works at the PSHC roof Deck	TSD Staff Project Staff	Public Bidding	N/A	9/24/2019	10/2/2019	10/15/2019	10/15/2019	10/15/2019	10/22/2019	10/27/2019	11/19/2019	11/25/2019	02/03/2020	N/A	DOST-GIA	1,911,566.48	1,911,566.48	1,574,942.09		1,574,942.09		COA, UAP, PCAI	9/30/2019	10/11/2019				C 2019-26
D63	Lease of venue for the Speakers Bureau in Davao Oriental	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/11/2019	10/11/2019	10/15/2019	N/A	GAA	52,500.00	52,500.00		45,000.00	45,000.00		N/A	N/A	N/A			C 2019-27	
D63	Lease of venue for the NAST RTD on Transforming the Phil Food System	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/18/2019	10/18/2019	10/18/2019	N/A	10/18/2019	10/18/2019	10/18/2019	10/22/2019	N/A	DOST-GIA	86,166.67	86,166.67		55,000.00	55,000.00		N/A	N/A	N/A			C 2019-28	
D63	Lease of Venue for the Science Policy Forum and Workshop on the Sustainable Development of the Philippine Blue Economy	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	N/A	10/22/2019	10/22/2019	10/22/2019	10/28/2019	N/A	GOST-GIA	155,625.00	155,625.00		127,500.00	127,500.00		N/A	N/A	N/A			C 2019-29	
310100100002000	Lease of Venue for the Symposium Series in Palawan	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	10/9/2019	11/28/2019	N/A	DOST-GIA	136,666.67	136,666.67		120,000.00	120,000.00		N/A	N/A	N/A			C 2019-30	
D63/D57	Lease of venue for Social Innovation Forum	TSD Staff Project Staff	LV	N/A	N/A	N/A	11/5/2019	11/5/2019	11/5/2019	N/A	11/8/2019	11/8/2019	11/8/2019	11/12/2019	N/A	DOST-GIA	480,000.00	480,000.00		240,000.00	240,000.00		N/A	N/A	N/A			C 2019-31	
D57	Supply and Installation of Mechanical and Electrical HVAC and Generator Set at the PSHC	TSD Staff Project Staff	Public Bidding																										C 2019-32 - Failed Bidding
310100100002000	Lease of venue for the DOST International Publication Award	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/3/2019	10/3/2019	10/3/2019	N/A	10/3/2019	10/4/2019	10/3/2019	10/10/2019	N/A	GAA	265,333.33	265,333.33		180,000.00	180,000.00		N/A	N/A	N/A			C 2019-33	
310100100001000 310100100002000	Lease of venue for the MEET Paper Presentation and Awarding Ceremony and Lecture Book Launching of Acad. GQT's water resources System of the Phils: Modeling Studies	TSD Staff Project Staff	LV	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/4/2019	12/4/2019	12/4/2019	12/09/2019	N/A	GAA	304,666.67	304,666.67		280,000.00	280,000.00		N/A	N/A	N/A			C 2019-34	
D57	Supply and Installation of Mechanical and Electrical HVAC and Generator Set at the PSHC	TSD Staff Project Staff	Public Bidding	12/17/2019	12/23/2019	Not yet awarded						N/A	N/A	N/A	N/A	DOST-GIA	26,660,038.92	26,660,038.92		N/A									C 2019-35
D40	Lease of venue for the Oath Taking of Newly Conferred and Upgraded Scientists	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2019	12/14/2019	12/16/2019	12/16/2019	DOST-GIA	123,000.00	123,000.00		149,021.00	149,021.00		N/A	N/A	N/A			C 2019-36	