

National Academy of Science and Technology
Procurement Monitoring Report
From January 1-June 30, 2021

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		Remarks (Explaining changes from the)	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	
100000100001000 310100100001000 310100100002000 310100100004000	One Year dedicated Internet Service for the Year 2021	OD/TSD/FAD Staff	SVP	N/A	11/24/2021	N/A	11/26/2021	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	GAA	268,800.00	268,800.00		268,800.00	268,800.00		N/A	N/A	N/A	N/A	PO 2021-01
100000100001000	Repair and Maintenance of Airditioning Units of NAST	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	N/A	1/21/2021	1/21/2021	GAA	8,680.00	8,680.00		8,680.00	8,680.00		N/A	N/A	N/A	N/A	PO 2021-02	
100000100001000	Dedicated Server Hosting for NAST for Year 2020	OD/TSD/FAD Staff	SVP	N/A	5/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	7/3/2020	08/1/2020	8/1/2020	GAA	198,000.00	198,000.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	PO 2021-03	
D65,66,67,68	Purchase of Laptop Computers	TSD Staff	SVP	N/A	1/12/2021	N/A	N/A	1/19/2021	N/A	N/A	N/A	1/20/2021				DOST-GIA	208,870.00		208,870.00	207,550.00		207,550.00		N/A	N/A	N/A	N/A	PO 2021-04
100000100001000	Check-up/Maintenance of Toyota Innova (SJS302)	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	N/A	1/22/2021	1/22/2021	GAA	45,322.92	45,322.92		45,322.92	45,322.92		N/A	N/A	N/A	N/A	PO 2021-05	
100000100001000 310100100001000 310100100002000 310100100004000	Twelve (12) months subscription of Cloud Computing, Collaboration and Productivity Tools for Business	OD/TSD/FAD Staff	SVP	N/A	1/13/2021	N/A	N/A	1/19/2021	N/A	N/A	N/A	1/22/2021	2/1/2021	2/1/2021		GAA	381,520.80	381,520.80		367,200.00	367,200.00		N/A	N/A	N/A	N/A	PO 2021-06	
D40	Twelve (12) months subscription of Cloud Computing, Collaboration and Productivity Tools for Business	OD/TSD/FAD Staff	SVP	N/A	1/13/2021	N/A	N/A	1/19/2021	N/A	N/A	N/A	1/22/2021	2/1/2021	2/1/2021		GAA				21,600.00	21,600.00		N/A	N/A	N/A	N/A	PO 2021-07	
100000100001000	Purchase of Copy Paper, A4	FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA	11050	11,050.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	PO 2021-08	
100000100001000	Repair and Maintenance of AC Unit of NAST (nast Conf. Rm)	OD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	N/A	2/23/2021	2/23/2021	GAA	2,856.00	2,856.00		2,856.00	2,856.00		N/A	N/A	N/A	N/A	PO 2021-09	
310100100004000	Purchase of Memory Card and Video Card	PSHC Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021				GAA	24,375.00	24,375.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	PO 2021-10	
3100100100002000	Personalized Certificate Holders	TSD Staff	SVP	N/A	2/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	3/8/2021		GAA	242,000.00	242,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	PO 2021-11	
100000100001000	Apple Ipad 8th Gen 32GB Wifi + Cellular	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA							N/A	N/A	N/A	N/A	PO 2021-12	
100000100001000	Samsung Galaxy Tab A7	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA							N/A	N/A	N/A	N/A	PO 2021-13	
100000100001000 310100100001000 310100100002000 310100100004000	Purchase of Inks and Toners	OD/TSD/FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	4/12/2021		GAA	211,710.50	211,710.50		202,570.00	202,570.00		N/A	N/A	N/A	N/A	PO 2021-14	
310100100001000	Graphic Artist for the "Development of a Philippine STI Foresight and 30-Year Strategic Plan (2019-2050)" Project	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		GAA	49,360.00	49,360.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	PO 2021-15	
CANCELLED	Check-up Maintenance and Detailing of the Toyota Innova (SKW544)	TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021		4/21/2021	4/21/2021	GAA	37,244.53	37,244.53		37,244.53	37,244.53		N/A	N/A	N/A	N/A	PO 2021-17	
310100100001000	Layout Artist for the "Development of a Philippine STI Foresight and 30-Year Strategic Plan (2019-2050)" Project	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		GAA	48,937.50	48,937.50		48,375.00	48,375.00		N/A	N/A	N/A	N/A	PO 2021-17A	
D40	Mobile Pedestal	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		DOST-GIA	24,610.03	24,610.03		3,670.80	3,670.80		N/A	N/A	N/A	N/A	PO 2021-18	
310100100002000	Mobile Pedestal	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		GAA				15,683.20	15,683.20		N/A	N/A	N/A	N/A	PO 2021-19	
100000100001000 310100100001000	Subscription of Video Conferencing/Meeting Solution for twelve (12) months	OD/TSD/FAD Staff	SVP	N/A	4/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/28/2021	5/28/2021		GAA	486,387.51	486,387.51		324,590.00	324,590.00		N/A	N/A	N/A	N/A	PO 2021-20	
310100100002000	Additional Account Subscription for the Existing Google Workspace Business Standard	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2021		GAA	225,600.00	225,600.00		225,600.00	225,600.00		N/A	N/A	N/A	N/A	PO 2021-21	
310100100002000	Fabrication/Production of NAST Trophies and Plaques	TSD Staff	SVP	N/A	5/20/2021	N/A	5/26/2021	N/A	N/A	N/A	N/A	5/28/2021	6/8/2021	6/8/2021		GAA	334,180.00	334,180.00		303,800.00	303,800.00		N/A	N/A	N/A	N/A	PO 2021-22	
310100100002000	Newspaper advertisement of 2021 NAST Awardees	TSD Staff	SVP	N/A	5/20/2021	N/A	5/28/2021	N/A	5/28/2021	N/A	N/A	6/8/2021	6/8/2021	6/8/2021		GAA	288,469.44	288,469.44		125,798.40	125,798.40		N/A	N/A	N/A	N/A	PO 2021-23	
100000100001000 310100100001000	Purchase of Eight (8) units laptop computers, SMART UPS and Rack Server	TSD Staff	SVP	N/A	5/22/2021	N/A	5/27/2021	N/A	5/31/2021	N/A	N/A	5/31/2021				GAA	961,922.50	961,922.50		889,570.00	889,570.00		N/A	N/A	N/A	N/A	PO 2021-24	

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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			
310100100002000	Production of Academic Gown (toga with hood and cap	TSD Staff	SVP	N/A	6/1/2021	N/A	N/A	N/A	N/A	N/A	6/7/2021	6/9/2021	6/9/2021			GAA	57,200.00	57,200.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	PO 2021-25
D40	Check-up, Repair and Replacement of Battery and SSD with SN JKWSJ2	TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DOST-GIA	10,475.00	10,475.00		10,475.00	10,475.00		N/A	N/A	N/A	N/A	N/A	PO 2021-26
310100100001000	Check-up, Repair and Replacement of Battery and SSD with SN 6ylwsj2 AND flwsj2	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	16,365.00	16,365.00		16,365.00	16,365.00		N/A	N/A	N/A	N/A	N/A	PO 2021-27
3100100100002000	Production of Awardee's Souvenir Book	TSD Staff	SVP	N/A	5/31/2020	N/A	6/7/2021	N/A	6/7/2021	N/A	6/7/2021					GAA	173,083.33	173,083.33		121,400.00	121,400.00		N/A	N/A	N/A	N/A	PO 2021-28	
10000010000100	First Surveillance Audit for ISO 9001:2015	TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	61,600.00	61,600.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	PO 2021-29	
310100100002000	Supply, Labor and Materials for the Production of Medal for the new Academicians	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	9,900.00	9,900.00		9,900.00	9,000.00		N/A	N/A	N/A	N/A	PO 2021-30	
310100100004000	Termite Treatment at the Philippine Science Heritage Center	TSD Staff	SVP	N/A	6/12/2021	N/A	6/15/2021	N/A	N/A	N/A	6/22/2021	7/1/2021	7/1/2021			GAA	64,945.00	64,945.00		43,777.00	43,777.00		N/A	N/A	N/A	N/A	PO 2021-31	
31010010000200	Meals for the awarding ceremony video shoot	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	49,500.00	49,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	PO 2021-32	
31010010000200	Provision of Service for a Virtual Platform for the NAST 43RD Annual Scientific Meeting	OD/TSD/FAD Staff	Public Bidding	n/a	5/25/2021	06/04/2021	6/17/2021	6/17/2021	6/17/2021	6/24/2021	6/30/2021					GAA	3,239,320.00	3,239,320.00		2,744,000.00	2,744,000.00						C-2021-01	

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