National Academy of Science and Technology Procurement Monitoring Report From January 1-June 30, 2023

		1		1					ctual Procure												(01.0)								
					I		1	А	ctual Procure	ment Activi	ty	1	I	T		1		ABC (PhP)		Co	ntract Cost (PhP)		List of		Date	of Receipt of	Invitation		Remarks (Explainin
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-Bid Conf.	Sub/Ope n of Bid	Bid Evaluation	Post Qual	Delivery Completion /Accepted	g changes from the
100000100001000 310100100001000 310100100002000 310100100004000	One Year dedicated Internet Service for the Year 2023	OD/TSD/FAD Staff	SVP	N/A	12/13/2022	N/A	N/A	12/20/2022	12/20/2022	N/A	1/3/2023	1/11/2023	1/11/2023			GoP	264,000.00	264,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000 310100100001000 310100100002000 310100100004000	One (1) Dedicated Server Hosting for NAST for Year 2023	OD/TSD/FAD Staff	SVP	N/A	12/13/2022	N/A	N/A	12/20/2022	12/20/2022	N/A	1/3/2023					GoP	253,000.00	253,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Twelve (12) months subscription of cloud computing, collaboration and productivity				. / /2000						4 (07 (0000	2 /4 5 /2000	2 (4 5 (2000)	0 /00 /0000	0 (00 (0000					25.000.00	25.000.00								
100000100001000 310100100001000 310100100002000	Twelve (12) months subscription of cloud computing, collaboration and productivity	OD/TSD/FAD Staff	ZVP	N/A	1/19/2023		N/A	N/A	N/A	N/A					2/28/2023	DOST-GIA				35,820.00	35,820.00			,	N/A	N/A	N/A	N/A	N/A
310100100004000	Purchase of Two Units Laptop	OD/TSD/FAD Staff	SVP	N/A	1/19/2023	N/A	N/A	N/A	N/A	N/A	1/27/2023	2/16/2023	2/16/2023	2/28/2023	2/28/2023	GoP	566,004.50	566,004.50		444,179.10	444,179.10		<u> </u>	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
CANCELLED	Computers Services of Psychometrician for the psychological assessment of																						N/A	N/A	IV/A	IN/A	IN/M	IN/M	IV/M
1000001000100	NAST Applicants Publication of Obituary advertisement for national	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00			N/A		N/A		N/A	N/A
310100100003000	Scientist Angel C. Alcala Accommodation of DOST Official, NAST Members and Secretariat during the Necrological and State Funeral of the late NS Angel C. Alcala in	TSD Staff	SVP	N/A/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2023	N/A	2/5/2023	2/13/2023	GoP	44,815.25	44,815.25		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100003000	Gumaguete City Video and Photo Coverage for the Necrological Services and	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2023	N/A	2/10/2023	2/10/2023	GoP	27,880.00	27,880.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100003000	State Funeral of the late NS Angel C. Alcala in Dumaguete City Van Rental for the Necrological	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2023	N/A	2/16/2023	2/16/2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100003000	Services and State Funeral of the	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2023	N/A	2/10/2023	2/10/2023	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100003000	Funeral of the late NS Angel C. Alcala Repair and Maitenance OF nast	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2023	N/A	2/10/2023	2/10/2023	GoP	74,025.00	74,025.00		60,050.00	60,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000 D40(Empowering) /H3	Printer 1 Repair and Maintenance of NAST	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	N/A	2/28/2023		GoP	12,141.27	12,141.27		12,141.27	12,141.27			N/A	N/A	N/A	N/A	N/A	N/A
(Strengthening)	Laptop Supply of labor, equipment, tools, technical expertise and other related materials for the trobleshooting of ACCU at the	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	DOST-GIA	14,840.00	14,840.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100004000	PSHC Production of Purple T-shirt for	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	N/A	5/29/2023	5/31/2023	GoP	49,728.00	49,728.00		49,728.00	49,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100001000100	the Womens Month Celebration Services of Psychometrician for	OD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	N/A	2/27/2023	2/27/2023	GoP	13,766.67	13,766.67		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000100001000	the Psychological assessment of NAST Applicants Purchase of Two Units Laptop	TSD/FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	N/A	2/17/2023	2/21/2023	GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (Assessing GPUM)		TSD Staff	SVP	N/A	1/19/2023	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/23/2023	N/A	3/1/2023	3/1/2023	DOST-GIA	205,138.00	205,138.00		202,920.00	202,920.00		<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	meeting Lease of Venue for the Pre-ASM	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2023	2/4/2023	2/7/2023	2/7/2023	GoP	22,750.00	22,750.00		10,000.00	10,000.00		.4	N/A	,	N/A	.,,	N/A	N/A
H1 (Strengthening)	Roundtable Discussions Printing of PAGTANAW 2050 Book with Slip Cover	TSD Staff TSD Staff	SVP	N/A N/A	N/A 1/19/2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/3/2023	2/3/2023	2/8/2023 5/8/2023	2/8/2023 5/9/2023	GoP DOST-GIA	156,666.67 546,426.67	156,666.67 546,426.67		135,000.00 450,000.00	135,000.00 450,000.00			N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Vehicle Rental for the First belmont Forum Global COAST Card Project Meeting and																												
D88 (PhilCOAST) 310010010000400	Workshop General Cleaning of Flour- mounted ACUs at the PSHC	TSD Staff 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	N/A N/A	N/A N/A	2/23/2023	N/A N/A	3/3/2023	3/3/2023	DOST-GIA GoP	45,666.67 20,000.00	45,666.67 20,000.00		35,600.00 16,000.00	35,600.00 16,000.00		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 N/A

Second Continue									-	Actual Procurer	nent Activit	ty							ABC (PhP)		Cont	ract Cost (PhP)				Dat	e of Receipt	of Invitation		Remarks
Service Servic	Code (PAP)										Post Qual							Total		со	Total	MOOE	со	Invited				Post Qua	Completion	g changes from the
																														一
Second content																														
Company of the Comp	D88 (PhilCOAST)	Workshop	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/28/2023	2/28/2023	3/3/2023	3/3/2023	DOST-GIA	206,166.67	206,166.67		196,500.00	196,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Martine Control Martine Co																														
STATISTICATION STATE STATISTICATION	100000100001000	NISSAN URVAN NV350 (FIL908)	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2023	N/A	3/7/2023	3/7/2023	GoP	81,077.33	81,077.33		81,077.33	81,077.33		N/A	N/A	N/A				N/A
Second	D40 (Empouraring)		TCD Ctaff	SVD	N/A	N/A	N/A	N/A	NI/A	N/A	NI/A	N/A	2/6/2022	N/A	2/6/2022		DOST CIA	6.450.00	6 450 00		E 600.00	E 600.00		NI/A	N/A	NI/A	N/A	N/A	N/A	NI/A
Supplication Supp	D40 (Empowering)	Supply and Dilivery of Polo Shirt	13D Stall	SVF	N/A	IN/A	IN/A	IN/A	N/A	N/A	N/A	N/A	3/0/2023	N/A	3/0/2023		DOST GIA	6,430.00	6,430.00		3,000.00	3,000.00		IN/A	IN/A	IN/A	IN/A	N/A	N/A	N/A
Marche M	H1 (Strengthening)		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	3/15/2023	3/15/2023	4/4/2023	4/14/2023	DOST GIA	226,733.33	226,733.33		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Secretary Secret		Check-up, Repair and																												
Separate service servi	100000100001000		TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2023	N/A	3/13/2023	3/13/2023	GoP	74,076.08	74,076.08		74,076.08	74,076.08			,					
Marie Property Prop																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Content of Market Con																														
Martine Mart	310100100004000			DC													GoP	444,000.00			444,000.00									
Second Content		Purchase of Biometric	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	N/A	4/24/2023	4/24/2023	GoP	24,287.90	24,287.90		22,579.90	22,579.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Conference Con													. /. / /		. /2 /2 22	. / /0000		46.075.00	46.075.00		46 075 00	46.075.00								
Control Cont	100000100001000	Lease of venue for the First	FAD Staff	DC .	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	N/A	4/3/2023	4/14/2023	GOP	46,875.00	46,875.00		46,875.00	46,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Substitution of the control of the c																														
March Marc	D88 (PhilCOAST)	Workshop	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	N/A	2/28/2023	2/28/2023	DOST-GIA	770,049.33	770,049.33		570,000.00	570,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000000000000000000000000000000000000		Mindanao Regional Scientific																												
Section of the control of the cont		Meeting on April 12-13, 2023	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	N/A	4/11/2023	4/14/2023	DOST-GIA	49,200.00	49,200.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section of Section o	31010010001000																													
Property of the property of			OD/TSD/FAD STAFF	SVP	N/A	3/26/2023	N/A	N/A	N/A	N/A	N/A	3/30/2023					GoP	573,056.00	573,056.00		567,960.00	567,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Substitution Subs		Supply of PCB Board for the		0.0	N/A					N/A			F /2 /2022	21/2	F /4 C /2022	F /22 /2022	C-D													
Self-size A. Supplied	310100100004000	ACCO at the F3HC	ISD Starr	DC	N/A	N/A	N/A	IV/A	N/A	N/A	N/A	IN/A	5/3/2023	N/A	5/16/2023	5/22/2023	GOP	30,100.00	30,100.00		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section Sect																														
13000000000000000000000000000000000000	310100100002000			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	N/A	4/16/2023	4/16/2023	GoP	82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Motion Methods 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		rental of booth for the Mindana																												
Marting Mart	31010010000100		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	N/A	4/12/2023	4/13/2023	GoP	48,787.20	48,787.20		48,787.20	48,787.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Verifice reset in page Cyte Proposed Cyte	H1 (Strengthening)		TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023		4/13/2023	4/13/2023	DOST-GIA	850,800.00	850,800.00		802,800.00	802,800.00								
Description of the Part of the		Vehicle rental to Baguio City to																						N/A	N/A	N/A	N/A	N/A	N/A	N/A
See																														
PRICOSIT Community Workshop for the Municipal Processor Community Worksh	31010010000100	Luzon RSM	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	N/A	4/19/2023	4/19/2023	GoP	32,333.33	32,333.33		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Segment Construction of the Markel Bay of Decision of The Markel Bay of The Markel B																														
Ven Rental for the PhiliCOAST Community Workshop in Cardia and Balanian TSO Staff SVP N/A	Dee (Dhilcoast)	Workshop for the Manila Bay	TCD C1-#	61/0	N/A	N/A	N/A	NI/A	N/A	NI/A	NI/A	N/A	4/40/2022	4/40/2022	4/40/2022	4/40/2022	DOCT CIA	424 222 22	424 222 22		120 000 00	120 000 00		N/A	N1/A	N/A	21/2		21/2	
See (PrilicoAst) South	D88 (PRIICOAST)		ISD Statt	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	4/19/2023	DUST-GIA	131,333.33	131,333.33		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
DBS (PINICOAST) and Balanam TO Staff VP N/A N/A N/A N/A N/A N/A N/A N/																														
B8 (PhiCAST) OF MICAST Community Workshop in Basian No Staff SVP N/A 4/77/2023 N/A	D88 (PhilCOAST)		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	N/A	4/24/2023	4/24/2023	DOST-GIA	20,419.67	20,419.67		13,664.00	13,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SSR Mink SSR Mink SSR Mink SSR Mink			:																											
Fabrication/production of NST SO Saff SVP N/A 31/203 N/A N	D88 (PhilCOAST)		TSD Staff	SVP	N/A	4/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2023	N/A	4/24/2023	4/24/2023	DOST-GIA	48.000.00	48.000.00		48.000.00	48.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Production/Supply of customized notebook for SS activities TS Staff SVP N/A		Fabrication/production of NAST						ľ		,			7-27-0-0			7-7-0-0														
D40 Empowering D40	310100100002000	Trophies and Plaques	TSD Staff	SVP	N/A	3/31/2023	N/A	N/A	N/A	N/A	N/A	4/20/2023		4/20/2023			GoP	289,520.00	289,520.00		263,550.00	263,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Rental for the SCS Orientation and Reasearch Colloquium in Norther and Colloquium in N	D40 Empowering			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	5/16/2023	5/16/2023				63.416.67	63,416.67		62.000.00	62.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Colloquium in Norther and TSD Staff SVP N/A 4/16/2023 N/A	powering	Vehicle Rental for the SCS			4		4		4	4	4	.,,_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,, -5, 2023				22,410.07	25,410.07		22,000.00	22,000.00			.,					1
DAD (Empowering) Central Luson TSD Staff SVP N/A 4/16/203 N/A N/		Colloquium in Norther and																												
Customized Tote Bag for the SCS TSD Staff SVP N/A 4/17/2023 N/A	D40 (Empowering)	Central Luzon	TSD Staff	SVP	N/A	4/16/2023	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	4/20/2023	5/5/2023	5/5/2023	DOST-GIA	50,520.00	50,520.00		40,000.00	40,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Sixty-One (61) Licneses of Computer Antivirus	L	Customized Tote Bag for the SCS																												
1000010010100 Licneses of Computer Antivirus OD/TSD/FAD Staff SVP N/A 3/25/2023 N/A N/A	D40 (Empowering)	Actvities	TSD Staff	SVP	N/A	4/17/2023	N/A	N/A	N/A	N/A	N/A	5/2/2023				1	DOST-GIA	61,000.00	61,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
production/supply of personalized laptop bag to be given as token of appreciation for the resource persons of	10000010001000	Purchase of Sixty-One (61)	OD/TSD/EAD Staff	SVP	N/A	3/25/2022	N/A	N/A	N/Δ	N/A	N/A	5/2/2022	5/23/2022	5/23/2022	6/16/2022	6/16/2022	GoP	86 522 22	86 522 22		63 196 00	63 106 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
personalized laptop bag to be given as token of appreciation for the resource persons of	10000010001000		OD, ISDJEND SMIT	241.	IN/M	3/23/2023	IV/A	N/M	IN/M	IN/A	IV/M	3/2/2023	3/23/2023	3/23/2023	0/10/2023	0/10/2023	GOF	00,333.33	00,333.33		05,130.00	05,190.00		IN/M	IN/A	N/A	N/M	N/A	N/M	IN/A
given as token of appreciation for the resource persons of																														
		given as token of appreciation																												
	310100100002000		TSD Staff	SVP	N/A	4/22/2023	N/A	N/A	N/A	N/A	N/A	5/2/2023		5/2/2023			GoP	228,384.43	228,384.43		169,000.00	169,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

								-	Actual Procuren	nent Activit	y							ABC (PhP)		Conti	ract Cost (PhP)			$\overline{}$	Date	e of Receipt o	f Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference		f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid S Conf.		Bid	Post Qual		
	production/supply of customized notebook and ballpen for various recognition and awards activities																												
310100100002000	for 223 Catering Services for the conduct	TSD Staff	SVP	N/A	4/22/2023						5/2/2023		5/2/2023			GoP	302,366.67	302,366.67		232,500.00	232,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	of Orientation and Research Colloquium in Central and Northern Luzon	TSD Staff	SVP	N/A	4/25/2023	N/A	N/A	N/A	N/A	N/A	5/2/2023	5/3/2023	5/2/2023	5/5/2023	5/5/2023	DOST-GIA	71,300.00	71,300.00		61,100.00	61,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
F4 (PCIEERD- Scooping)	Lease of venue for the PSHC Advisory Body Planning Meeting	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	4/20/2023	4/21/2023	4/21/2023	DOST-GIA	18,666.67	18,666.67		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue for the NESA Paper Presentation and Awarding Ceremony and NTSYS																											ļ	
310100100002000	Paper Presentation	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	4/20/2023	4/21/2023	4/21/2023	GoP	105,000.00	105,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	ESTD Strategic Planning Meeting Lease of venue and	OD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/18/2023	N/A	4/21/2023	4/21/2023	GoP	9,320.00	9,320.00		9,320.00	9,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	accommodation for the conduct of Scienteach: Symposium for												- 4- 4																
310100100002000	the Youth and RUPE Module 1 Supply and delivery of Polo Shirt	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	5/12/2023	5/12/2023	GoP	454,176.67	454,176.67		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengtheining)	Vehicle Rental for the SCS	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2023	N/A	5/16/2023	5/16/2023	DOST-GIA	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	Orientation and Reasearch Colloquium in Davao Region Repair and Maintenance of	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					DOST-GIA	11,893.33	11,893.33		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	laptop computer with serial no. 8CG0024SWS	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	N/A	6/2/2023	6/2/2023	GoP	7,284.86	7,284.86		7,284.86	7,284.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	production/supply of polo shirt as token of appreciation for resource persons of various																												
31010010000200	recognition function activities Lease of venue for the conduct	TSD Staff	SVP	N/A	5/2/2023	N/A	N/A	N/A	N/A	N/A	5/15/2023		5/16/2023			GoP	96,292.27	96,292.27		95,600.00	95,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010002000	of Kapehan with 2023 NAST Awardees	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	N/A	7/4/2023	7/4/2023	GoP	77,166.67	77,166.67		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	Printing of the tarpaulins 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	5/15/2023	N/A	5/16/2023	5/16/2023	DOST-GIA	12,866.67	12,866.67		12,560.00	12,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Vehicle Rental for the Resource Persosn and Secretariat for the Luzon Regional Scientific Meeting and Scienteach:																												
31010010000100	Symposium for the Youth	TSD Staff	SVP	N/A	5/10/2023	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	5/16/2023	5/21/2023	;5/21/2023	GoP	173,995.93	173,995.93		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
h1 (Strenthening)	Lease ov Venue for the Luzon Regional Scientific Meeting Flower Arrangement for the	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A						DOST-GIA	1,225,500.00	1,225,500.00		744,600.00	744,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	conduct of Luzon Regional Scientific Meeting in Baguio	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					DOST-GIA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Catering Services/Meals for the 109th NAST Academy Meeting Fabrication of Customized	OD/FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	N/A	5/26/2023	5/26/2023	GoP	45,500.00	45,500.00		31,707.50	31,707.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
F4 (Scoping)	rubber coaster	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	N/A	6/14/2023	6/14/2023	DOST-GIA	9,753.33	9,753.33		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D89 (FEP)	Purchase of Five (5) units Laptop Computers	TSD Staff	SVP	N/A	5/2/2023	N/A	N/A	N/A	N/A	N/A	5/26/2023	6/8/2023	5/29/2023	6/16/2023	6/16/2023	DOST-GIA	451,280.00	451,280.00		431,735.00	431,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (Assessing GPUM)	meals for the meeting and FGD	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2023		5/30/2023	5/30/2023	DOST-GIA	15,770.00	15,770.00		7,705.00	7,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000010001000	Production/printing of business cards Pre-event Photoproduction for	OD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	N/A	6/22/2023	6/22/2023	GoP	6,800.00	6,800.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000200	the 2023 NAST Awardees and Photo and video coverage for the 45th ASM and Awarding Ceremony	TCD Ca-ff	C. P.		F /2 4 /2 2 2 -	21/2	21/2				c la lacas	c (c (2222	c /2 /2000			6-0	420	430 400 0-		100 000 00	100 000 0			N/-	21/4				N/A
	Printing of customized vinyl	TSD Staff	SVP	N/A	5/24/2023		N/A		N/A		6/1/2023					GoP	120,433.33			109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	.,,	
F4 (Scoping)	stickers Production of Awardees'	TSD Staff	SVP	N/A	N/A	N/A	N/A	,	N/A		N/A	7/3/2023	N/A			DOST-GIA	42,166.67	42,166.67		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A		N/A
310100100002000	Souvenir Book	TSD Staff	SVP	N/A	5/12/2023	N/A	N/A	N/A	N/A	N/A	6/1/2023		6/2/2023			GoP	147,125.00	147,125.00		137,500.00	137,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
310100100002000	Snacks for the pre-event photoshoot of the 2023 NAST Awardees	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	N/A	6/6/2023	6/6/2023	GoP	18,000.00	18,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
F4 (Scoping)	Van Rental for he NAST Secretariat for the conduct of the PSHC Scoping Project's FGD and Benchmarking Activities	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2023	N/A	6/11/2022	6/11/2023	DOST-GIA	28,333.33	28,333.33		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000100001000	Services pf Psychometrician		DC	N/A								6/14/2023		6/20/2023	6/20/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A		N/A	N/A	N/A

								-	Actual Procurer	nent Activit	у							ABC (PhP)		Contr	ract Cost (PhP)				Date	of Receipt	of Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference		f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer	Pre-Bio S Conf.	Sub/Ope n of Bid	Bid Evaluatio	Post Qual	Delivery Completion /Accepted	
	production of Academic Gown with hood and cap for the new																												
310100100002000	Academicians and CM	TSD Staff	SVP	N/A	6/10/2023	N/A	N/A	N/A	N/A	N/A	6/16/2023	6/28/2023	6/19/2023	7/10/2023	7/23/2023	GoP	71,500.00	71,500.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)		TSD Staff	SVP	N/A	6/10/2023				N/A	N/A	6/16/2023	6/22/2023	6/19/2023			DOST-GIA	167,277.17			156,443.00	156,443.00		N/A	N/A	N/A	N/A	N/A		N/A
Scoping	Silicon Collapsible Cap	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						DOST-GIA	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Upgrading of Primary Storage of																												
310100100001000	Desktop Computer	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2023	N/A	7/3/2023	7/3/2023	GoP	15,621.72	15,621.72		15,621.72	15,621.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A
FEP	Vehicle Rental for the Core Members and Project Staff re: Conduct of Site Visit and Consultation with Stateholder as part of Establishing	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2023	N/A	6/21/2023	6/21/2023	DOST-GIA	11,866.66	11,866.66		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Customized ID Card board for																												
310100100001000	the 45th ASM	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	N/A	7/11/2023		GoP	8,937.50	8,937.50		6,462.50	6,462.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H2 (PAGTANAW; h1 (Strengthening); D40 (Empowering); H3 (Assessing);															- 4 4	DOST-GIA and													
3101001000100	Purchase of Copy Ppaers	TSD Staff	SVP	N/A	6/16/2023						6/21/2023		6/23/2023	6/29/2023	6/29/2023	GoP	60,062.50	60,062.50		54,405.00	54,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	lease of venue for the NAST PHL Kapehan with 2023 NAST																												
310100100002000	Awardees	TSD Staff	LV.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	N/A			GoP	77,166.67	77,166.67		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
510100100002000	Awaraces	13D Stall	LV	IV/A	IV/A	N/A	14/15	IV/A	18/75	14/15	IV/A	0/3/2023	N/A			GUI	77,100.07	77,100.07		30,000.00	30,000.00		N/A	IV/A	14/7	IV/A	18/7	IV/A	11/10
1000010000100 31010010000100 31010010002000	Twelve (12) months subscription of online meeting and video conferencing solutions Printing of souvenir program for	TSD Staff	SVP	N/A	6/5/2023	N/A	N/A	N/A	N/A	N/A	6/23/2023	7/4/2023	6/27/2023	7/4/2023		GoP	407,373.95	407,373.95		295,145.00	295,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	the 45th ASM	TSD Staff	SVP	N/A	6/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2023		6/27/202		GoP	227,640.00	227,640.00		225,330.00	225,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
FEP	Vehicle Rentla for the Core Member and Project Staff re: Conduct Site Visit and Consultation with Stakeholder as Part of Establishing Provincial SDG Action Network	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					DOST-GIA	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Tokenfor the 45th ASM	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	N/A	7/7/2023	7/7/2023	GoP	12,500.00	12,500.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Data Folder and																				-								
10000100001000	Storage/File Box	FAD Staff	SVP	N/A	5/29/2023	N/A	N/A	N/A	N/A	N/A	6/23/2023	7/4/2023	6/29/2023			GoP	83,541.67	83,541.67		65,500.00	65,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of																												
H2 (PAGTANAW)	Customized Jacket for PAGTANAW Project	TSD Staff	SVP	N/A	6/6/2023	N/A	N/A	N/A	N/A	N/A	6/22/2022	7/5/2023	6/29/2023			DOST-GIA	289.106.67	289.106.67		249.000.00	249.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
nz (ragianaw)	PAGTAINAW PTOJECT	130 3(4)1	SVF	IV/A	0/0/2023	IN/A	IN/A	IN/A	IV/M	IN/A	0/23/2023	1/3/2023	0/25/2023		<u> </u>	DU31-GIA	203,106.67	207,100.07		243,000.00	249,000.00		IN/A	IN/A	N/A	IN/A	IV/A	IV/A	IN/A
PAGTANAW	Supply of Vustomized Polo Shirt Purchase of One Desktop	TSD Staff	SVP	N/A	5/23/2023	N/A	N/A	N/A	N/A	N/A	6/23/2023		6/29/2023			DOST-GIA	151,000.00	151,000.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D4 Empowering	Computer	TSD Staff	SVP	N/A		N/A	N/A	N/A	N/A	N/A						DOST-GIA	90,000.00	90,000.00		89,151.00	89,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
,	Printing of NAST Book of			ľ	1								1				,	,		,	,		1	T'	1	1	1	1	1
31010010000100	Asbtracts Vol 3 (2023)	TSD Staff	SVP	N/A	6/23/2023	N/A	N/A	N/A	N/A	N/A	6/27/2023	7/5/2023	6/29/2023	7/11/2023	7/11/2023	GoP	155,300.00	155,300.00		115,750.00	115,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strenghtening)	Newspaper Advertisement in Major Daily for the 45th ASM	TSD Staff	SVP	N/A	6/21/2023	N/A	N/A	N/A	N/A	N/A	6/27/2023	7/6/2023	6/30/2023	7/12/2023	7/12/2023	GoP	153,542.48	153,542.48		125,798.40	125,798.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
		1		1			1			1		1			1									+		1	+	1	
	1	+			+	 			 				 		 		12,470,396.69	12 470 396 69		10,561,962.86	10 561 962 96		+	+	+			+	1
L						1	1		1	1			<u> </u>		1	l	12,470,530.03	12,470,550.05	L	10,301,302.00	10,301,302.00	1	1	_1		1			

Prepared by:	Reviewed by:	Recommending Approval:	Approved by:
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(SGD) VIRGINIA FRANCIA O. GAVICA (SGD) MARIA THERESA E. CAASI
Administrative Officer I Chief Administrative Officer

(SGD) LUNINGNING E. SAMARITA-DOMINGO Director IV (SGD) JAIME C. MONTOYA President