

ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE
C.P. Garcia Ave, Diliman, Quezon City

ANNUAL PROCUREMENT PLAN FOR FY 2017 No. 6 SUPPLEMENTAL

Fiscal Year	(All)
Budget Status	Budgeted
RC PMO Short Name	(All)
End User	(All)
PPMP Date	(All)
APP Item Approval Status	APP Item Approved
APP Date	(All)
APP Number	6
PAP Item Version Status	Current Version
PAP Item ID	(All)

PAP Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	Ads/Post of ITB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP) Total	Estimated Budget (PHP) MODE	Estimated Budget (PHP) CO	Remarks (Brief Description of Program / Project)
MFO 1	Plates 1SSED : 2017-19-002-00-00000-08-04-N00008 Ceramic Dinner Plates 12" color: White	1SSED / Maricar R. Lumaug	Negotiated Procurement - Small Value Procurement - Goods	Qtr4	Qtr4	Qtr4	Qtr4	GAA	1,800.00	1,800.00	0.00	Revision Entry
MFO 1	Plates 1SSED : 2017-19-002-00-00000-08-04-N00009 Ceramic Dinner Plates 8" color: White	1SSED / Maricar R. Lumaug	Negotiated Procurement - Small Value Procurement - Goods	Qtr4	Qtr4	Qtr4	Qtr4	GAA	1,200.00	1,200.00	0.00	Revision Entry
MFO 1	Cups 1SSED : 2017-19-002-00-00000-08-04-N00010 Glazed ceramic	1SSED / Maricar R. Lumaug	Negotiated Procurement - Small Value Procurement - Goods	Qtr4	Qtr4	Qtr4	Qtr4	GAA	1,200.00	1,200.00	0.00	Revision Entry
MFO 1	Outdoor GSM antenna 2DEWS : 2017-19-002-00-00000-09-04-06-N00003 Outdoor GSM Antenna (high gain) - Frequency range: GSM, at least dual band (810-900 MHz) and (1800-1950 MHz) - Gain: at least 9dBi - includes 1m cable with SMA connector	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
MFO 1	Lithium Polymer batteries 2DEWS : 2017-19-002-00-00000-09-04-06-N00004 Lithium Polymer Battery - Lithium Polymer (LiPo) with built-in protection circuit module (PCM) - Voltage (Nominal) : 3.7 V	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
MFO 1	Diode 2DEWS : 2017-19-002-00-00000-09-04-06-N00007 Diode Diode Type : Schottky Voltage - DC Reverse (Vr) (Max) : 30V Current - Average Rectified (Ic) : 2A Mounting Type : Through Hole Package / Case : Axial	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry

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MFO 1	Crimp Terminal 2DEWS : 2017-19-002-00-00000-09-04-06-N00008	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
	Crimp Terminal Type: Ring Wire Size: 22 - 16 AWG Inner Ring Diameter: 5.3mm Outer Ring Diameter: 8mm Colour: Red											
MFO 1	Crimp Terminal 2DEWS : 2017-19-002-00-00000-09-04-06-N00010	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
	Crimp Terminal Type: Tab Female Receptacle Tab Size: 0.8 x 6.35mm Insulation: Insulated Colour: Red Wire Size: 22-16 AWG Contact Material: Brass Insulation Material: Polycarbonate Overall Length: 20mm											
MFO 1	Crimp Terminal 2DEWS : 2017-19-002-00-00000-09-04-06-N00011	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
	Crimp Terminal Type: Tab Female Receptacle Tab Size: 0.8 x 6.35mm Insulation: Insulated Colour: Blue Wire Size: 16-14 AWG Contact Material: Brass Insulation Material: Polycarbonate Overall Length: 20mm											
MFO 1	Crimp Terminal 2DEWS : 2017-19-002-00-00000-09-04-06-N00013	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
	Crimp Terminal Type: Tab Female Receptacle Tab Size: 0.8 x 6.35mm Insulation: Insulated Colour: Red Wire Size: 22-16 AWG Contact Material: Brass Insulation Material: Polycarbonate Overall Length: 20mm											
MFO 1	Crimp Terminal 2DEWS : 2017-19-002-00-00000-09-04-06-N00014	2DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GIA	0.00	0.00	0.00	Revision Entry
	Crimp Terminal Type: Tab Female Receptacle Tab Size: 0.8 x 6.35mm Insulation: Insulated Colour: Blue Wire Size: 22-16 AWG Contact Material: Brass Insulation Material: Polycarbonate Overall Length: 20mm											
MFO 1	Rubber Cable Floor Guard IKMD : 2017-19-002-00-00000-08-06-N00027	IKMD / Rene C. Mendoza	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	4,000.00	4,000.00	0.00	Initial Entry
	D306-200 (1 channel, split)											
MFO 1	CAT 5E UTP Cable IKMD : 2017-19-002-00-00000-08-06-N00028	IKMD / Rene C. Mendoza	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	72,000.00	72,000.00	0.00	Initial Entry
	300 meters color: black/gray/blue											

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MFO 1	RI 45 1KMD : 2017-19-002-00-00000-08-06-N00029	1KMD / Rene C. Mendoza	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	4,000.00	4,000.00	0.00	Initial Entry
MFO 1	400 pcs. Straight RMS Hood/Boots 1KMD : 2017-19-002-00-00000-08-06-N00030	1KMD / Rene C. Mendoza	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	8,000.00	8,000.00	0.00	Initial Entry
MFO 1	400 pcs. Self Adhesive Hook and Loop Velcro 1KMD : 2017-19-002-00-00000-08-06-N00031	1KMD / Rene C. Mendoza	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	7,500.00	7,500.00	0.00	Initial Entry
MFO 1	25mm/m black Camera Module Compatible With UAV 3-Axis Gimbal 1UAV : 2017-19-002-00-00000-08-03-02-N00001	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	70,000.00	70,000.00	0.00	Initial Entry
MFO 1	Camera Module Compatible With UAV 3-Axis Gimbal - Latest version - at least 12 MP/30 FPS with Burst Time Lapse - 4k30, 1440P80, 1080P120 resolution support, waterproof up to 33 ft /10 M, Simple one button control. Wifi and Bluetooth Advanced wind noise reduction Voice control Video Stabilization Touch display, Auto-upload to cloud, Location capture (GPS) Raw + WDR photos support Includes accessories (various mounting, battery, etc).											
MFO 1	N5850A Broadband Omnidirectional Antenna 1UAV : 2017-19-002-00-00000-08-03-02-N00002	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	25,000.00	25,000.00	0.00	Initial Entry
MFO 1	N5850A Broadband Omnidirectional Antenna - 20 MHz to 6 GHz 17 inches long, Uniform radiation patterns, for use with the N5841A RF Sensor, handheld spectrum analyzers, or any receiver, includes mounting bracket for pole.											
MFO 1	RF Cables 1UAV : 2017-19-002-00-00000-08-03-02-N00003	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Highly Technical Consultants - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	15,000.00	15,000.00	0.00	Initial Entry
MFO 1	RF cables 3 x RG 316 Double braid, Frequency 10+ GHz, 1 ft., 3 x RG 316 Double Braid, Frequency 10+ GHz, 2 ft, 3 x RG 316 Double											
MFO 1	Multipurpose Tripod 1RDD : 2017-19-002-00-00000-08-03-N00074	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,000.00	2,000.00	0.00	Initial Entry
MFO 1	Multipurpose Tripod - heavy duty - load capacity: up to 60kgs - height: adjustable up to 6feet - black anodized telescopic stand - safety pin for stability											
MFO 1	Slotted Angle Bar 1RDD : 2017-19-002-00-00000-08-03-N00075	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	10,000.00	10,000.00	0.00	Initial Entry
MFO 1	Slotted Angle Bar 1-1/2" x 1-1/2" x 12'-galvanized											
MFO 1	Washer - 1/4" diameter hole 1RDD : 2017-19-002-00-00000-08-03-N00076	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Washer- 1/4" diameter hole											
MFO 1	plywood 3/4" 1RDD : 2017-19-002-00-00000-08-03-N00077	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	10,000.00	10,000.00	0.00	Initial Entry
MFO 1	plywood 3/4"											
MFO 1	Base Plate footing for slotted angle bar 1RDD : 2017-19-002-00-00000-08-03-N00078	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	6,500.00	6,500.00	0.00	Initial Entry
MFO 1	Base Plate footing for slotted angle bar											
MFO 1	Corner Plate 1RDD : 2017-19-002-00-00000-08-03-N00079	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	5,000.00	5,000.00	0.00	Initial Entry
MFO 1	Corner Plate, for slotted angle bar											

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MFO 1	Screw with nut, for slotted angle bar 1RDD : 2017-19-002-00-00000-08-03-N00080	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	5,000.00	5,000.00	0.00	Initial Entry
MFO 1	Screw nut, for slotted angle bar Self tapping screw, #10 x 3/4" 1RDD : 2017-19-002-00-00000-08-03-N00081	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Self tapping screw, #10 x 3/4" Desk Lamp 1RDD : 2017-19-002-00-00000-08-03-N00082	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Desk Lamp Metal Enclosure stainless steel 1RDD : 2017-19-002-00-00000-08-03-N00083	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	25,000.00	25,000.00	0.00	Initial Entry
MFO 1	Metal Enclosure stainless steel heavy duty, weatherproof, outdoor use hinged lid and latch assembly with lock provision internal dimensions: at least 200 (L) x 170 (W) x 250 (H) mm with mounting bracket, screws, etc. Steel Tape Measure 1RDD : 2017-19-002-00-00000-08-03-N00084	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,500.00	1,500.00	0.00	Initial Entry
MFO 1	Steel Tape Measure LED Video & Audio Monitor 1RDD : 2017-19-002-00-00000-08-03-N00085	1RDD / Paul Jhon M. Serrano	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	14,500.00	14,500.00	0.00	Initial Entry
MFO 1	LED Video & Audio Monitor laptop Anti-glare 1RDD : 2017-19-002-00-00000-08-03-N00086	1RDD / Paul Jhon M. Serrano	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,500.00	2,500.00	0.00	Initial Entry
MFO 1	laptop Anti-glare HDMI Connector Cable 1RDD : 2017-19-002-00-00000-08-03-N00087	1RDD / Paul Jhon M. Serrano	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	HDMI Connector Cable OpenROV Accessories - includes batteries, charger, and sensors 1UAV : 2017-19-002-00-00000-08-03-02-N00004	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	27,000.00	27,000.00	0.00	Initial Entry
MFO 1	OpenROV Accessories - includes batteries, Super Glue- for UAV application 1UAV : 2017-19-002-00-00000-08-03-02-N00005	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,000.00	2,000.00	0.00	Initial Entry
MFO 1	Acrylic Cement 1UAV : 2017-19-002-00-00000-08-03-02-N00005	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	Cement Applicator 1UAV : 2017-19-002-00-00000-08-03-02-N00007	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	Two-ton Epoxy 1UAV : 2017-19-002-00-00000-08-03-02-N00008	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	5,000.00	5,000.00	0.00	Initial Entry
MFO 1	Sand paper 1UAV : 2017-19-002-00-00000-08-03-02-N00009	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Lubricant/Sealant 1UAV : 2017-19-002-00-00000-08-03-02-N00010	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Black Gaffer Tape 1UAV : 2017-19-002-00-00000-08-03-02-N00011	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	5,200.00	5,200.00	0.00	Initial Entry

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MFO 1	Sealing Tape 1UAV : 2017-19-002-00-00000-08-03-02-N00012	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	6,000.00	6,000.00	0.00	Initial Entry
MFO 1	Fiberglass Tape 1UAV : 2017-19-002-00-00000-08-03-02-N00013	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	4,000.00	4,000.00	0.00	Initial Entry
MFO 1	Bullet Connectors 1UAV : 2017-19-002-00-00000-08-03-02-N00014	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,000.00	2,000.00	0.00	Initial Entry
MFO 1	UAV Battery/Servo Tester 1UAV : 2017-19-002-00-00000-08-03-02-N00015	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,000.00	2,000.00	0.00	Initial Entry
MFO 1	Double sided tape for AUV application 1UAV : 2017-19-002-00-00000-08-03-02-N00016	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,400.00	2,400.00	0.00	Initial Entry
MFO 1	Mini Drill 1RDD : 2017-19-002-00-00000-08-03-N00088	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	6,500.00	6,500.00	0.00	Initial Entry
MFO 1	Mini Drill 1RDD : 2017-19-002-00-00000-08-03-N00089	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Lipo Bag 1RDD : 2017-19-002-00-00000-08-03-N00090	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,000.00	2,000.00	0.00	Initial Entry
MFO 1	Torch/Burner 1RDD : 2017-19-002-00-00000-08-03-N00091	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,500.00	1,500.00	0.00	Initial Entry
MFO 1	Spirit Level 1RDD : 2017-19-002-00-00000-08-03-N00091	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,500.00	1,500.00	0.00	Initial Entry
MFO 1	Spirit Level 1RDD : 2017-19-002-00-00000-08-03-N00091	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,500.00	1,500.00	0.00	Initial Entry
MFO 1	Jerry Can 1UAV : 2017-19-002-00-00000-08-03-02-N00017	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	Angle Bar 1UAV : 2017-19-002-00-00000-08-03-02-N00018	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	Square Tubing 1UAV : 2017-19-002-00-00000-08-03-02-N00019	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	Welding Rods 1UAV : 2017-19-002-00-00000-08-03-02-N00020	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	1,000.00	1,000.00	0.00	Initial Entry
MFO 1	Steel Pipe 1UAV : 2017-19-002-00-00000-08-03-02-N00021	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,000.00	3,000.00	0.00	Initial Entry
MFO 1	Drill Bit 1UAV : 2017-19-002-00-00000-08-03-02-N00022	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	13,500.00	13,500.00	0.00	Initial Entry
MFO 1	Grinder 1UAV : 2017-19-002-00-00000-08-03-02-N00023	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	10,000.00	10,000.00	0.00	Initial Entry
MFO 1	Micro Drill Bit 1UAV : 2017-19-002-00-00000-08-03-02-N00024	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	4,600.00	4,600.00	0.00	Initial Entry
MFO 1	FPV Camera Module 1UAV : 2017-19-002-00-00000-08-03-02-N00025	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Highly Technical Consultants - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	3,500.00	3,500.00	0.00	Initial Entry

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MFO 1	Video Transmitter Module 1UAV : 2017-19-002-00-00000-08-03-02-N00026	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,500.00	2,500.00	0.00	Initial Entry
MFO 1	SMA Antenna 1UAV : 2017-19-002-00-00000-08-03-02-N00027	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Highly Technical Consultants - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	4,000.00	4,000.00	0.00	Initial Entry
MFO 1	Mini Patch RHCP Antenna 1UAV : 2017-19-002-00-00000-08-03-02-N00028	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,500.00	2,500.00	0.00	Initial Entry
MFO 1	Circular Polarized LHCP Antenna 1UAV : 2017-19-002-00-00000-08-03-02-N00030	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	4,000.00	4,000.00	0.00	Initial Entry
MFO 1	Diversity Receiver 1UAV : 2017-19-002-00-00000-08-03-02-N00031	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	7,500.00	7,500.00	0.00	Initial Entry
MFO 1	Fixed Wing Air Frame 1UAV : 2017-19-002-00-00000-08-03-02-N00032	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	5,000.00	5,000.00	0.00	Initial Entry
MFO 1	USB to Serial Adapter 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00013	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	4,050.00	4,050.00	0.00	Initial Entry
MFO 1	USB to Serial Adapter Double sided hook and loop cable straps 20-25mm, 5m reel 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00014	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	41,000.00	41,000.00	0.00	Initial Entry
MFO 1	Double sided hook and loop cable straps 20-25mm, 5m reel Standard hinged finger panel 1U cable manager 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00015	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	38,295.00	38,295.00	0.00	Initial Entry
MFO 1	Cordless screwdriver 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00016	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	8,000.00	8,000.00	0.00	Initial Entry
MFO 1	Cordless screwdriver Laminated tape labels, around 12mm width (Black on Yellow, Black on Red, Black on Green), with adhesive flexible for cables 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00017	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	32,000.00	32,000.00	0.00	Initial Entry
MFO 1	Laminated tape labels, around 12mm width (Black on Yellow, Black on Red, Black on Green), with adhesive flexible for cables Double sided hook and loop cable straps 20-25mm, 5m reel 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00018	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	20,625.00	20,625.00	0.00	Initial Entry
MFO 1	Double sided hook and loop cable straps 20-25mm, 5m reel Lenovo ThinkPad T420 Replacement battery 6 Cell Lithium Ion; Part Number: OA36309 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00019	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	8,000.00	8,000.00	0.00	Initial Entry
MFO 1	Lenovo ThinkPad T420 Replacement battery 6 Cell Lithium Ion; Part Number: OA36309											

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MFO 1	Macbook Pro 2012 Replacement Charger 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00021	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	8,000.00	8,000.00	0.00	Initial Entry
MFO 1	Macbook Pro 2012 Replacement Charger Macbook Pro (Retina, 15-inch, Late 2013) Replacement Charger 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00022	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	8,000.00	8,000.00	0.00	Initial Entry
MFO 1	Macbook Pro (Retina, 15-inch, Late 2013) Replacement Charger 4G LTE Mobile Pocket Wifi modem WIFI Hotspot (Huawei ES577) 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00023	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	47,000.00	47,000.00	0.00	Initial Entry
MFO 1	4G LTE Mobile Pocket Wifi modem WIFI Hotspot (Huawei ES577) 9mm laminated tape label - black on yellow (Bother TZe) 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00025	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	5,000.00	5,000.00	0.00	Initial Entry
MFO 1	9mm laminated tape label - black on yellow (Bother TZe) Cordless Screwdriver (Bosch) 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00026	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	7,000.00	7,000.00	0.00	Initial Entry
MFO 1	Cordless Screwdriver (Bosch) Hook and Loop Cable Straps 20-25mm, 5m reel (velcro) 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00027	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	5,600.00	5,600.00	0.00	Initial Entry
MFO 1	Hook and Loop Cable Straps 20-25mm, 5m reel (velcro) R45 rubber boot 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00028	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	500.00	500.00	0.00	Initial Entry
MFO 1	R45 rubber boots 5 Gang Extension Cord with USB Port 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00029	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	1,800.00	1,800.00	0.00	Initial Entry
MFO 1	5 Gang Extension Cord with USB Port Cable Lock for Laptops and Other Devices 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00030	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	60,000.00	60,000.00	0.00	Initial Entry
MFO 1	Cable Lock for Laptops and Other Devices Supply and Installation of ECB with Breaker 1EPDCPh2 : 2017-19-002-00-00000-08-03-03-N00001	1EPDCPh2 / Vhander T. Ramos	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	10,000.00	10,000.00	0.00	Initial Entry
MFO 1	Supply and Installation of ECB with Breaker Notarization of LOI 1307 (DTI), Letter of Undertaking and Certification. 1EPDCPh2 : 2017-19-002-00-00000-08-03-03-N00002	1EPDCPh2 / Vhander T. Ramos	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	500.00	500.00	0.00	Initial Entry
MFO 1	Notarization of LOI 1307 (DTI), Letter of Undertaking and Certification. Mini Patch LHCP Antenna 1UAV : 2017-19-002-00-00000-08-03-02-N00029	1UAV / Emmanuel P. Balintec	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,500.00	2,500.00	0.00	Initial Entry

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MFO 1	Rain Gauge. For additional Hydromet stations. 1DEWS : 2017-19-002-00-00000-08-04-06-N00002 GENERAL Sensor Type: Self-emptying tipping bucket, patented single spoon Spoon Material: Polyoxymethylene (POM) engineering thermoplastic Housing Material: STYROSUN, UV radiation, heat and frost resistant, moulded modified high-impact polystyrene Dimensions: Orifice: 31 in2 (200 cm2) Inside Diameter: 6.3" (159.6 mm) Outside Diameter: 5.5" (165mm) Splash room height including bottom: 6.7 inch (170mm) Weight: approx. 13.5 oz (380 g)	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	1,600,000.00	1,600,000.00	0.00	Initial Entry
MFO 1	Multiparameter weather sensor. For maintenance of Hydromet stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00003 Multi-parameter weather sensors - Technical Data All- In-one weather sensor with integrated electronic compass Dimensions: Ø approx. 150 mm, height approx 332 mm Weight: approx. 1.5 kg - Temperature - Relative humidity - Air Pressure - Wind Direction - wind Speed - Radiation	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	1,712,000.00	1,712,000.00	0.00	Initial Entry
MFO 1	Satellite module components. For additional Hydromet Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00004 Satellite Module Components - 150 pcs of satellite modems - Dimension: 41(L) x 45(W) x 13(H) mm - Weight: 30g - Single board transceiver - Idle Current (average): 45mA - Transmit Current (average): 190mA	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	2,250,000.00	2,250,000.00	0.00	Initial Entry
MFO 1	Outdoor GSM antenna. For additional Hydromet Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00005 Outdoor GSM Antenna (high gain) - Frequency range: GSM, at least dual band (810-900 MHz) and (1800-1990 MHz) - Gain: at least 9dBi - includes 1m cable with SMA connector	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	675,000.00	675,000.00	0.00	Initial Entry
MFO 1	Lithium Polymer Batteries For maintenance of hydromet stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00006 Lithium Polymer Battery - Lithium Polymer (LiPo) with built-in protection circuit module (PCM) - Voltage (Nominal) : 3.7 V - Capacity : 6800 mAh (Typical) 6500 mAh (Minimum) - Packaging: - High temp. adhesive tapes and wrapped with PVC material - with external 1k carbon resistor connected to NTC connection	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	720,000.00	720,000.00	0.00	Initial Entry

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MFO 1	Rain Gauge Bracket. For additional Hydromet Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00007 For fabrication. Material: anodized aluminum, 2.25 thick(min) - complete with stainless fasteners(U-bolts, saddle clamps, hex bolts,washers, screws, nuts)	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	910,000.00	910,000.00	0.00	Initial Entry
MFO 1	Water Level Sensor Housing. For additional Hydromet Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00008 For fabrication. Housing material: powder coated aluminum, 1.8mm thick(min) - Bracket material: stainless steel w/ powder coating, 2mm/3mm thick - complete with stainless fasteners(Hex bolts, washers, screws, nuts)	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	220,000.00	220,000.00	0.00	Initial Entry
MFO 1	Enclosure Box Bracket. For additional Hydromet Stations. 1DEWS : 2017-19-002-00-00000-08-04-06-N00009 For fabrication. Material: 1.5In x 1.5In Stainless Steel Angle Bar - complete with stainless fasteners(Hex bolts, washers, screws, nuts)	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	608,000.00	608,000.00	0.00	Initial Entry
MFO 1	Solar Panel Holder and Bracket. For additional Hydromet Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00010 For fabrication. Material: Stainless Steel - complete with stainless fasteners(Hex bolts, washers, screws, nuts)	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	836,000.00	836,000.00	0.00	Initial Entry
MFO 1	ASTI Designed Datalogger. For additional Hydromet Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00011 For fabrication. arQ model: 1010 Inclusive of the following: -Circuit boards -Enclosure -Assembly and Testing	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	5,700,000.00	5,700,000.00	0.00	Initial Entry
MFO 1	ASTI Designed Satellite Daughter Board with Accessories. For additional Hydromet stations. 1DEWS : 2017-19-002-00-00000-08-04-06-N00012 For fabrication. Inclusive of: -Circuit Board -PCB specs: - Dimension: 46mm x 52mm - Material: FR-4 - Outdoor Satellite Antenna - Antenna bracket	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	1,710,000.00	1,710,000.00	0.00	Initial Entry

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MFO 1	Enclosure Box 1DEWS : 2017-19-002-00-00000-08-04-06-N00013 For fabrication. Body Color: Gray Overall Dimension: Height: 14.13"; Width: 12.26"; Depth: 6.13" Standards: Complies with NEMA Type 1, 2, 3, 4, 4X, 12 and 13, IEC 529, IP66 Construction: -Molded fiberglass polyester enclosure with matching cover -Stainless steel draw type "snap latch" door fastener -Door fasteners include a provision for padlocking -Door is supported with a continuous stainless steel hinge -Captive oil resistant gasket -Threaded brass inserts for mounting feet to the rear of the enclosure -Stainless steel mounting brackets and hardware for mounting to	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	7,600,000.00	7,600,000.00	0.00	Initial Entry
MFO 1	Siren Halder, for warning stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00014 For fabrication. Material: Stainless Steel - complete with stainless fasteners(Hex bolts, washers, screws, nuts)	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	78,000.00	78,000.00	0.00	Initial Entry
MFO 1	Beacon Cage Base and Beacon Cage, for warning stations. 1DEWS : 2017-19-002-00-00000-08-04-06-N00015 For fabrication. Includes: a. Beacon Cage - Material: Stainless Steel Rod, 1/8" b. Beacon Cage base - 1.2mm S.S. Sheet (304) - 2mm S.S. Sheet (304)	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	33,000.00	33,000.00	0.00	Initial Entry
MFO 1	Registration Fee and Licenses/Permits to Import and Export 1PREGINET : 2017-19-002-00-00000-08-04-07-N00005 Application for registration of government offices, as well as license to import and export to Optical Media Board necessary for shipment of data storage devices	1PREGINET / Maricar Lumaug	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	20,000.00	20,000.00	0.00	Initial Entry
MFO 1	Spoon & Fork 1SSED : 2017-19-002-00-00000-08-04-N00011 Stainless	1SSED / Maricar R. Lumaug	Negotiated Procurement - Small Value Procurement - Goods	Qtr4	Qtr4	Qtr4	Qtr4	GAA	2,400.00	2,400.00	0.00	Revision Entry
MFO 1	Outdoor GSM antenna 1DEWS : 2017-19-002-00-00000-08-04-06-N00027 Outdoor GSM Antenna (high gain) - Frequency range: GSM, at least dual band (810-900 MHz) and (1800-1990 MHz) - Gain: at least 9dBi - Includes 1m cable with SMA connector	1DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	900,000.00	900,000.00	0.00	Revision Entry

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MFO 1	Lithium Polymer batteries 1DEWS : 2017-19-002-00-00000-08-04-06-N00016 Lithium Polymer Battery - Lithium Polymer (LiPo) with built-in protection circuit module (PCM) - Voltage (Nominal) : 3.7 V	1DEWS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	600,000.00	600,000.00	0.00	Revision Entry
MFO 1	Maintenance check and repair of three (3) Floor Mounted Air Condition Units 1SSED : 2017-19-002-00-00000-08-04-N00050 Cleaning of evaporator and condensing units; Complete re-installation of unit to new location; Installation of new refrigerant copper pipe lines, electrical wirings with safety circuit breaker and drainage system; leak testing and full charging of freon; test run and	1SSED / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	25,000.00	25,000.00	0.00	Initial Entry
MFO 1	Newspaper posting 1DEWS : 2017-19-002-00-00000-08-04-06-N00017 1 day exposure, 3 columns x 15, grayscale. For advertisement of procurements of 2M above	1DEWS / Maricar R. Lumaig	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	60,000.00	60,000.00	0.00	Initial Entry
MFO 1	Vehicle Rental 1DEWS : 2017-19-002-00-00000-08-04-06-N00018 Vehicle Rental, 10 – 15 seater van Destination: Luzon/Vicayas/Mindanao	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	720,000.00	720,000.00	0.00	Initial Entry
MFO 1	Venue Rental 1DEWS : 2017-19-002-00-00000-08-04-06-N00019 Venue rental during events	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	60,000.00	60,000.00	0.00	Initial Entry
MFO 1	Insurance for Weather Stations 1DEWS : 2017-19-002-00-00000-08-04-06-N00020 Insurance for Automated Rain Gauge (ARG), Water Level Monitoring Stations, Water Level Monitoring Stations with Rain Gauge, Automated Weather Stations, Warning	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	790,000.00	790,000.00	0.00	Initial Entry
MFO 1	Meals 1DEWS : 2017-19-002-00-00000-08-04-06-N00021 Meals for quarterly meetings, trainings and workshops. Good for 40-80 pax, inclusive of AM/PM Snacks, Lunch	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	500,000.00	500,000.00	0.00	Initial Entry
MFO 1	Cable Gland 1DEWS : 2017-19-002-00-00000-08-04-06-N00022 Flexible Conduit Straight Adaptor Colour Silver Finish Nickel Plated Fitting Type Swivel IP Rating IP66, IP67, IP68, IP69K Material Brass Maximum Operating Temperature +250°C Minimum Operating Temperature -45°C	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	800,000.00	800,000.00	0.00	Initial Entry carry over from 2016.

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MFO 1	<p>Solar Charge Controller 1DEWS : 2017-19-002-00-00000-08-04-06-N00023</p> <p>Mechanical Specifications: Wire size #16 AWG ABS plastic case: Epoxy encapsulated Weight: 3 oz (0.09 kg) Electrical Specifications: Rated Solar Input: 4.5 Amps Max. Input (5min): 5.5 Amps System Voltage: 12V Max. Solar Voltage: 30V Regulation Voltage: 14.1V Accuracy: 60 mV</p>	1DEWS / May C. Cayaban	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	1,050,000.00	1,050,000.00	0.00	Initial Entry carry over from 2016.
MFO 1	<p>Production of ASTI designed datalogger 1DEWS : 2017-19-002-00-00000-08-04-06-N00024</p> <p>Production of ASTI Designed Data Logger - Circuit Boards - includes sourcing and assembly of components based on the Bill of Materials(BOM) (available upon signing of Non-Disclosure Agreement) - includes fabrication of printed circuit boards(PCB) based on gerber files (available upon signing of Non-Disclosure Agreement) - Enclosure - Assembly and Testing - LiPo Batt - warranty: at least 12 months - W/ Packaging</p>	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	192,002.40	192,002.40	0.00	Initial Entry
MFO 1	<p>arQ Clip Holder 1DEWS : 2017-19-002-00-00000-08-04-06-N00025</p> <p>ASTI designed clip holder for datalogger GENERAL: - refer to attached drawing - Material: plastic - complete with stainless screws and nuts - BOM may be presented upon request</p>	1DEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	45,000.00	45,000.00	0.00	Initial Entry
MFO 1	<p>Fabrication and Installation of Guy Wires and Antenna Structural Supports 1PEDRO : 2017-19-002-00-00000-08-04-08-N00042</p> <p>Supply, commissioning and installation of guy wires and antenna structural supports with sleeve anchors on the 3.7m antenna</p>	1PEDRO / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	210,000.00	210,000.00	0.00	Initial Entry
MFO 1	<p>Supply and Installation of powerline to container van from ASTI main source 1SSED : 2017-19-002-00-00000-08-04-N00052</p> <p>Supply labor, materials and installation to connect container van electric line to ASTI main power line</p>	1SSED / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	45,000.00	45,000.00	0.00	Initial Entry

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MFO 1	Ventilating Fans ISSED : 2017-19-002-00-00000-08-04-N00053 1. Four(4) Units Size (inch) 26" Color Black Fan Type Industrial Stand Fan No. of blades 3 Types of blades Metal Blade Power Consumption (W) 250 W Unit Dimension (WxHxD mm) - Unit Weight (kg) - Package Dimension (WxHxD) (mm) Motor: 310 x 250 x 180mm Guard and Blade: 725 x 725 x 90mm Pedestal: 470 x 470 x 50mm Stand Pole: 1030 x 85 x 85mm Package Weight (kg) Motor: 6.6kg Guard and Blade: 4.6kg Pedestal: 6.1kg Stand Pole: 1.95kg Warranty 5 Years Warranty on Motor. 2. Five(5) units Fan Type Industrial Floor Fan Designed with wheels and easy to move. Suitable for ventilation on factories, workshops, warehouse and stores. Blade Size: 24" Material: Aluminum	ISSED / George Mesina	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	90,000.00	90,000.00	0.00	Initial Entry
MFO 1	Newspaper posting ISSED : 2017-19-002-00-00000-08-04-N00054 1 day exposure, 3 columns x 15, grayscale	ISSED / Maricar R. Lumaug	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	80,000.00	80,000.00	0.00	Initial Entry
MFO 1	Shipment / Courier Services IDEWS : 2017-19-002-00-00000-08-04-06-N00026 Shipment Fee - shipment of devices to Luzon/Visayas/Mindanao	IDEWS / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	210,000.00	210,000.00	0.00	Initial Entry
MFO 1	Office Furniture for office space. 1EXMAS : 2017-19-002-00-00000-08-04-12-N00001 Office furniture for office space Office Table (2 unit) 14,500/unit Mobile File Pedestal (2 unit) 6,500/unit Office Chair (2 unit) 12,000 per unit Round Conference Table (1 unit) 14,900 per unit, Conference Chairs (4 units) 3,500 per unit Console Cabinet (1 unit) 14,000 per unit Supply and installation of Custom Roller Window Blinds (4 units) 11,000 per unit Door Signage Plates (1 unit) 3,500 per unit Shelves (1 unit) 14,800 per unit, Mobile whiteboard reversible with stand, Qty (1 unit)ft, 9,000 per unit, 4x5ft whiteboard, aluminum stand, stand with wheels, with white board eraser, weight:	1EXMAS / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	173,700.00	173,700.00	0.00	Revision Entry
MFO 1	2TB Ext HDD 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00020	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	26,495.00	26,495.00	0.00	Initial Entry
MFO 1	2TB Ext HDD 1TB Portable External Hard Drive Storage USB 3.0 1RDDIGOVPh3 : 2017-19-002-00-00000-08-03-08-N00024 1TB Portable External Hard Drive Storage USB 3.0	1RDDIGOVPh3 / Jelina Tanya S. Tetangco	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	27,500.00	27,500.00	0.00	Initial Entry
MFO 1	Protractor 1RDD : 2017-19-002-00-00000-08-03-N00092	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,000.00	2,000.00	0.00	Initial Entry
MFO 1	Protractor Sony VAIO VPCEG18FG Laptop Battery 1RDD : 2017-19-002-00-00000-08-03-N00093	1RDD / Emmanuel P. Balintec	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	7,000.00	7,000.00	0.00	Initial Entry
MFO 1	Sony VAIO VPCEG18FG Laptop Battery Mobile Pedestal 1RDD : 2017-19-002-00-00000-08-03-N00094 Mobile Pedestal	1RDD / Lina Libo-on	Negotiated Procurement - Small Value Procurement - Goods	Qtr4	Qtr4	Qtr4	Qtr4	GAA	30,000.00	30,000.00	0.00	Initial Entry

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MFO 1	Design and Fabrication of post for Smart Streetlight Project 1RDD : 2017-19-002-00-00000-08-03-N00095 Design and Fabrication of post for Smart Streetlight Project	1RDD / Emmanuel P. Ballintec	Negotiated Procurement - Agency-to-Agency - Goods	Qtr4	Qtr4	Qtr4	Qtr4	GAA	500,000.00	500,000.00	0.00	Initial Entry
MFO 2	airQ holder 25SEDStations : 2017-19-002-00-00000-09-04-01-N00131 ASTI designed clip holder for datalogger GENERAL: - refer to attached drawing - Material: plastic - complete with stainless screws and nuts - BOM may be presented upon request	25SEDStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	0.00	0.00	0.00	Revision Entry
MFO 2	Temporary 2017 NSTW Event Venue WiFi Setup with Internet Connectivity and Other Related Services 2OD : 2017-19-002-00-00000-09-01-N00032 Temporary WiFi Setup with Internet Connectivity for Six (6) days from July 10-15, 2017. Venue 1: World Trade Center Metro Manila (WTCMM) WiFi Access for 3000 pax at 100Mbps. Venue 2: Philippine Trade Training Center (PTTC) WiFi Access for 250 pax at 20 Mbps. Inclusive of On-Site Technical Support Personnel, Ethernet LAN connection for selected areas, venue wiring and other related	2OD / 2017 NSTW Physical and ICT Logistics Committee Activities	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	375,000.00	375,000.00	0.00	Initial Entry
MFO 2	Rental of Audio/Visual (A/V) Equipment for 2017 NSTW Event at World Trade Center Metro Manila (WTCMM) 2OD : 2017-19-002-00-00000-09-01-N00033 A/V Equipment rental for Six (6) days from July 10-15, 2017 at World Trade Center Metro Manila (WTCMM). Inclusive of LED Screen, Lights and Sound equipment and technical personnel, Generator Set, Video Documentation, and other related items.	2OD / 2017 NSTW Physical and ICT Logistics Committee Activities	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	655,000.00	655,000.00	0.00	Initial Entry
MFO 2	Production of DOST-ASTI Climate Change Technology Community Diorama Exhibit 2OD : 2017-19-002-00-00000-09-01-N00034 Design, fabrication, and Installation of DOST-ASTI Climate Change Technology Community Diorama Exhibit featuring miniatures of DOST-ASTI designed weather stations and equipment in a community setting diorama. Inclusive of Installation at 2017 NSTW exhibit venue at World Trade Center Metro Manila	2OD / 2017 NSTW ASTI Exhibit (TAP! Funded)	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GIA	300,000.00	300,000.00	0.00	Initial Entry
MFO 2	Refurbishing of DOST-ASTI Scale Model Exhibit and Fabrication of Travel Cases and Display Stands 2OD : 2017-19-002-00-00000-09-01-N00035 Refurbishing of DOST-ASTI Scale Model Exhibit and Fabrication of Travel Cases and Display Stands Refurbishing of ASTI Scale Model Exhibit - (5units @ 10,000/ unit)- P50,000.00 (travel case - 5 pcs @8,000/ pc) - P40,000.00 (display stand - 5 pcs @ 8,000/ pc)-	2OD / Corp Comm	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	130,000.00	130,000.00	0.00	Initial Entry

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MFO 2	<p>Mobile Communication</p> <p>2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00134</p> <p>Unlimited Text For DEWS stations Qty: 100 units MRC: 200 php/line Subscription: 12 mos. Computation: 100 units x 200 php x 12 mos</p>	2SSEDSStations / May C. Cayaban	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	240,000.00	240,000.00	0.00	Initial Entry
MFO 2	<p>Controller box assembly.</p> <p>2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00135</p> <p>Fabrilation and Assembly of Controller Box: One (1) set Includes</p> <ul style="list-style-type: none"> -Enclosure with customized interface holes -Solar Charge Controller Regulator -Protective Vent -Cable Assemblies -arQ Data Interface -arQ Power Interface -Sensors Cable Interface -Battery Connectors -Grounding Kit -electronic PCB assembly 	2SSEDSStations / Alvin Retamar	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	2,160,000.00	2,160,000.00	0.00	Initial Entry
MFO 2	<p>Fabrication of Mechanical Mountings for Warning Stations - Electronic Siren Holder for early warning stations.</p> <p>2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00136</p> <p>GENERAL:</p> <ul style="list-style-type: none"> - Material: Stainless Steel - refer to attached drawing for full specifications - complete with stainless fasteners(Hex bolts, washers, screws, nuts) <p>Note:</p> <ul style="list-style-type: none"> - sample and detailed manufacturing drawing with BOM must be submitted and approved before production <p>PACKAGING and DELIVERY:</p> <ul style="list-style-type: none"> - all metal parts and fasteners must be properly assembled according to end-user's drawing - complete assembled parts must be properly packed - all items must be delivered to ASTI 	2SSEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	300,000.00	300,000.00	0.00	Initial Entry
MFO 2	<p>Hex Spacer for early warning stations.</p> <p>2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00137</p> <p>Threaded Standoff</p> <p>Body Length (Overall Length) 23mm Body Shape Hex Finish Nickel Plated Gender Type Male/Female Hex Size Across Flat 5mm Material Brass Stud Length 15mm Thread Length 8mm Thread Size: M3 x M3 Thread Size: A M3 Thread Size: B M3</p>	2SSEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	100,000.00	100,000.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)

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MFO 2	<p>Industrial Cable 2SSEStations : 2017-19-002-00-00000-09-04-01-N00138</p> <p>Cable Shape Single Core American Wire Gauge 18 AWG Conductor Material Tinned Copper Core Strands 24/0.2mm Cross Sectional Area 0.75 mm² Current Rating 4.5 A Insulation Material PVC Insulation Wall Thickness 0.6mm Maximum Operating Temperature +85°C Minimum Operating Temperature -20°C Number of Strands 24 Outer Diameter 2.3mm Sheath Colour Black Shield Type Unshielded Size of Strands 0.2 mm Voltage Rating 1500 V Length (per roll): 100m</p>	2SSEStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	1,500.00	1,500.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)
MFO 2	<p>Industrial Cable 2SSEStations : 2017-19-002-00-00000-09-04-01-N00139</p> <p>Cable Shape Single Core American Wire Gauge 18 AWG Conductor Material Tinned Copper Core Strands 24/0.2mm Cross Sectional Area 0.75 mm² Current Rating 4.5 A Insulation Material PVC Insulation Wall Thickness 0.6mm Maximum Operating Temperature +85°C Minimum Operating Temperature -20°C Number of Strands 24 Outer Diameter 2.3mm Sheath Colour Red Shield Type Unshielded Size of Strands 0.2 mm Voltage Rating 1500 V Length (per roll): 100m</p>	2SSEStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	1,500.00	1,500.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)
MFO 2	<p>Fabrication of ASTI Designed boards 2SSEStations : 2017-19-002-00-00000-09-04-01-N00140</p> <p>Interconnect Board Specs: - Dimension: 145mm x 90mm - Material: FR-4 - Silkscreen: White (Top and bottom) - Solder Mask: Double - LPI color: Green - PCB Thickness : 1.64 mm - Number of Electrical Layers : 2 (Top Elec and Bottom elec layer) - Lead Time : 15 Days</p> <p>Note: - includes board fabrication and component assembly - Includes component sourcing based on BOM - gerber and BOM files are available upon request</p>	2SSEStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	150,000.00	150,000.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)

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MFO 2	Terminal Block 2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00141 Type: Pluggable Terminal Block Orientation: Straight Current Rating: 10 A Gender: Male Voltage Rating: 300V Termination Method: Solder Mounting Type: Through Hole Color: Green Pitch: 3.5 mm No. of Contacts: 3 No. of Row: 1 Depth: 9.2 mm Length: 11.9 mm Width: 7.2 mm Note: Item 15 and 16 must be compatible / partner	2SSEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	1,500.00	1,500.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)
MFO 2	Terminal Block 2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00142 Type: Pluggable Terminal Block Orientation: Straight Current Rating: 10 A Gender: Female Voltage Rating: 300V Termination Method: Screw Mounting Type: Cable Mount Wire Size: 16-26 AWG Color: Green Pitch: 3.5 mm No. of Contacts: 3 No. of Row: 1 Depth: 9.2 mm Length: 11.9 mm Width: 7.2 mm Note: Item 15 and 16 must be compatible / partner	2SSEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	1,000.00	1,000.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)
MFO 2	Terminal Block 2SSEDSStations : 2017-19-002-00-00000-09-04-01-N00143 Type: Pluggable Terminal Block Orientation: Straight Current Rating: 10 A Gender: Male Voltage Rating: 300V Termination Method: Solder Mounting Type: Through Hole Color: Green Pitch: 3.5 mm No. of Contacts: 4 No. of Row: 1 Depth: 9.2 mm Length: 15 mm Width: 7.2 mm Note: Item 17 and 18 must be compatible / partner	2SSEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	5,000.00	5,000.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)

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MFO 2	Terminal Block 25SEDStations : 2017-19-002-00-00000-09-04-01-N00144 Type: Pluggable Terminal Block Orientation: Straight Current Rating: 10 A Gender: Female Voltage Rating: 300v Termination Method: Screw Mounting Type: Cable Mount Wire Size: 16-26 AWG Color: Green Pitch: 3.5 mm No. of Contacts: 4 No. of Row: 1 Depth: 9.2 mm Length: 15 mm Width: 7.2 mm Note: Item 17 and 18 must be compatible / partner	25SEDStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	3,750.00	3,750.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)
MFO 2	Back Plate and Switch Panel Mounting Fixture for Warning Station Controller Box 25SEDStations : 2017-19-002-00-00000-09-04-01-N00145 GENERAL: One set Includes: 1. One(1) pc TEWS Alerting Station Controller Box Back Plate 2. One(1) pc TEWS Interconnect Board Panel with sticker 3. One(1) pc OM17-12 Battery Holder Leg B 4. One(1) pc OM17-12 Battery Holder Lock v02 rev00 5. Two(2) pcs Trigger Switch Panel Leg A ver02 6. One(1) pc Trigger Switch Panel Leg A ver03 7. Two(2) pcs Brass Hinges 8. Two(2) Screw Clips 9. 16 pcs Blind Rivets 10. One(1) pc M6x14mm S.S. Hex Bolt 11. One(1) pc M6 S.S. Hex Nut 12. One(1) pc M6 S.S. Plain Washer 13. Two(2) pcs M3 S.S. Plain Washers 14. Two(2) pcs M3 S.S. Cross Recessed Pan Head	25SEDStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	187,500.00	187,500.00	0.00	Initial Entry For TSUNAMI (Early Warning Stations)
MFO 2	Satellite Subscription Plan. For additional Hydromet stations 25SEDStations : 2017-19-002-00-00000-09-04-01-N00146 - 120 subscription accounts - 1 year	25SEDStations / Alvin Retamar	Public Bidding - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	1,800,000.00	1,800,000.00	0.00	Initial Entry
MFO 2	Insurance of Weather Devices 25SEDStations : 2017-19-002-00-00000-09-04-01-N00062 Insurance of 406 Weather Stations: - 191 Automated Weather Stations - 121 Automated Rain Gauges - 82 Water Level Monitoring Stations - 12 Water Level Monitoring Stations with Automated Rain Gauges	25SEDStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	450,000.00	450,000.00	0.00	Revision Entry

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MFO 2	Cable Assembly 25SEDSStations : 2017-19-002-00-00000-09-04-01-N00147 Assembly of Cable Terminal for Lead Acid Battery One pc includes the following: 1. Connector A: Ring type Crimp Terminal - Inner Diameter: 5.3 mm - Outer Diameter: 8 mm - Stud Size: M5 - Overall Length: 21.8 mm - Color: Red 2. Connector B: Bootlace Ferrule Crimp Terminal - Pin Length: 8 mm - Pin Diameter: 1.7 mm - Overall Length: 14.5 mm - Max. AWG: 18 AWG - Color: Yellow 3. Cable Specs: Single Core - AWG: 18 - Outer Diameter: 2.3 mm - Sheath Color: Red - Shield Type: Unshielded - Current Rating: 4.5A	25SEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	7,500.00	7,500.00	0.00	Initial Entry
MFO 2	Cable Assembly 25SEDSStations : 2017-19-002-00-00000-09-04-01-N00148 Assembly of Cable Terminal for Lead Acid Battery One pc includes the following: 1. Connector A: Ring type Crimp Terminal - Inner Diameter: 5.3 mm - Outer Diameter: 8 mm - Stud Size: M5 - Overall Length: 21.8 mm - Color: Black or Blue 2. Connector B: Bootlace Ferrule Crimp Terminal - Pin Length: 8 mm - Pin Diameter: 1.7 mm - Overall Length: 14.5 mm - Max. AWG: 18 AWG - Color: Yellow 3. Cable Specs: Single Core - AWG: 18 - Outer Diameter: 2.3 mm - Sheath Color: Black - Shield Type: Unshielded - Current Rating: 4.5A	25SEDSStations / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	7,500.00	7,500.00	0.00	Initial Entry
GASS	Vehicle Rental OD : 2017-19-002-00-00000-01-N00007 Transportation for Teambuilding for 100 pax (May 2017)	OD / HR	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr2	Qtr2	Qtr2	GAA	80,000.00	80,000.00	0.00	Revision Entry
GASS	Airpot OD : 2017-19-002-00-00000-01-N00047 4 liters With automatic and manual boil switch	OD / OD	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	2,600.00	2,600.00	0.00	Initial Entry
GASS	Microwave Oven OD : 2017-19-002-00-00000-01-N00048 28 liters	OD / OD	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	8,500.00	8,500.00	0.00	Initial Entry
GASS	cordless Phone OD : 2017-19-002-00-00000-01-N00049 DECT 6.0 inclusive of 4 handsets (1 base station, 3 extension)	OD / OD	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	10,000.00	10,000.00	0.00	Initial Entry

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GASS	Travel Case Set OD : 2017-19-002-00-00000-01-N00050 Hardcase With roller wheels Inclusive of TSA lock	OD / OD	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	10,000.00	10,000.00	0.00	Initial Entry
GASS	Coffeemaker OD : 2017-19-002-00-00000-01-N00051 10 cup size water tank Swing basket with mesh filter	OD / OD	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	3,000.00	3,000.00	0.00	Initial Entry
GASS	Rent of Venue OD : 2017-19-002-00-00000-01-N00006 Teambuilding Venue , facilities and facilitator for 100 pax (May 2017), 2 days	OD / HR	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	275,000.00	275,000.00	0.00	Revision Entry
GASS	Exhaust Fan FAD : 2017-19-002-00-00000-02-N00036 exhaust type, fan shall be suitable for wall mounting,condenser motor with thermo cut- off,well lubricated bearing for a long lif operation, installation size : 250 x 250mm	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	10,000.00	10,000.00	0.00	Initial Entry
GASS	Exhaust Fan FAD : 2017-19-002-00-00000-02-N00037 exhaust type, fan shall be suitable for wall mounting,condenser motor with thermo cut- off,well lubricated bearing for a long lif operation, installation size : 165-170 mm dia.Safety design base on IEC requirement	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	2,700.00	2,700.00	0.00	Initial Entry
GASS	Toilet Seat Cover FAD : 2017-19-002-00-00000-02-N00038 Elongated Shape , White	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	7,200.00	7,200.00	0.00	Initial Entry
GASS	Mirror FAD : 2017-19-002-00-00000-02-N00039 60 cm x 45 cm	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	1,000.00	1,000.00	0.00	Initial Entry
GASS	Mirror FAD : 2017-19-002-00-00000-02-N00040 32" x 60"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	2,500.00	2,500.00	0.00	Initial Entry
GASS	Flood light FAD : 2017-19-002-00-00000-02-N00041 LED , 50W, IP65	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	10,000.00	10,000.00	0.00	Initial Entry
GASS	Faucet FAD : 2017-19-002-00-00000-02-N00042 Single Hole, For Lavatory, Solid Brass Cognstruction, Lever Type	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	2,000.00	2,000.00	0.00	Initial Entry
GASS	Pliers FAD : 2017-19-002-00-00000-02-N00043 Heavy Duty, 7"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	800.00	800.00	0.00	Initial Entry
GASS	Long Nose Pliers FAD : 2017-19-002-00-00000-02-N00044 Heavy Duty , 7"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	800.00	800.00	0.00	Initial Entry
GASS	Diagonal Side Cutter FAD : 2017-19-002-00-00000-02-N00045 Heavy Duty 6"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	700.00	700.00	0.00	Initial Entry
GASS	Adjustable Wrench FAD : 2017-19-002-00-00000-02-N00046 Heavy Duty 10"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	400.00	400.00	0.00	Initial Entry
GASS	Adjustable Wrench FAD : 2017-19-002-00-00000-02-N00047 Heavy Duty 8"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	350.00	350.00	0.00	Initial Entry

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GASS	Hacksaw FAD : 2017-19-002-00-00000-02-N00048 Heavy Duty	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	450.00	450.00	0.00	Initial Entry
GASS	Shovel FAD : 2017-19-002-00-00000-02-N00049 Round Point Heavy Duty	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	400.00	400.00	0.00	Initial Entry
GASS	Crowbar FAD : 2017-19-002-00-00000-02-N00050 Heavy Duty 30" x 3/4 x 75	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	450.00	450.00	0.00	Initial Entry
GASS	Hand Trowel FAD : 2017-19-002-00-00000-02-N00051 Heavy Duty	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	800.00	800.00	0.00	Initial Entry
GASS	Long Nose Pliers FAD : 2017-19-002-00-00000-02-N00052 Heavy Duty , 7"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	800.00	800.00	0.00	Initial Entry
GASS	Hand Fork FAD : 2017-19-002-00-00000-02-N00053 For Gardening use, Heavy Duty	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	800.00	800.00	0.00	Initial Entry
GASS	Rake FAD : 2017-19-002-00-00000-02-N00054 Heavy Duty 54", Fiber Glass Handle	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	900.00	900.00	0.00	Initial Entry
GASS	Vise Grip FAD : 2017-19-002-00-00000-02-N00055 Heavy Duty 7"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	500.00	500.00	0.00	Initial Entry
GASS	Vise Grip FAD : 2017-19-002-00-00000-02-N00056 Heavy Duty 10"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	600.00	600.00	0.00	Initial Entry
GASS	Hammer FAD : 2017-19-002-00-00000-02-N00057 Fiberglass Handle, 450g/16oz	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	500.00	500.00	0.00	Initial Entry
GASS	Tape Measure FAD : 2017-19-002-00-00000-02-N00058 Heavy Duty, 5 meters	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	500.00	500.00	0.00	Initial Entry
GASS	Carpenter Square FAD : 2017-19-002-00-00000-02-N00059 10"	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	800.00	800.00	0.00	Initial Entry
GASS	Bolo FAD : 2017-19-002-00-00000-02-N00060 Heavy Duty	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	500.00	500.00	0.00	Initial Entry
GASS	Hammer Drill FAD : 2017-19-002-00-00000-02-N00061 Heavy Duty, Rated Input Power : 850W, Chuck Capacity: 13mm, No Load Speed : 0-2,800rpm, Rated Voltage: 220V	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	5,000.00	5,000.00	0.00	Initial Entry
GASS	Ceiling Board FAD : 2017-19-002-00-00000-02-N00062 2' x 4' ft, 8pcs / box, Color: White	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	14,400.00	14,400.00	0.00	Initial Entry
GASS	Flood Light FAD : 2017-19-002-00-00000-02-N00063 LED, 50W, 3500 Lumens 6500K Daylight, IP65, 220V	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	10,000.00	10,000.00	0.00	Initial Entry

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GASS	Landscaping service FAD : 2017-19-002-00-00000-02-N00064 - back lobby facade - Front lobby facade - Indoor garden - provision for potted plants for division/conference rooms * supplier must provide detailed design and timelines	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	400,000.00	400,000.00	0.00	Initial Entry
GASS	Service/Labor fee: of ASTI Laptops FAD : 2017-19-002-00-00000-02-N00065 General Inspection/check up/ diagnostic test ONLY of ASTI laptops, (excluding actual repair/change of accessories)- Must have a certificate that company is an authorized service center of the laptop brand	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	2,000.00	2,000.00	0.00	Initial Entry
GASS	LED Bulb FAD : 2017-19-002-00-00000-02-N00066 E 27 , Daylight, 7W	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	15,750.00	15,750.00	0.00	Initial Entry
GASS	LED Bulb FAD : 2017-19-002-00-00000-02-N00067 E27 , Daylight, 13W	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	15,750.00	15,750.00	0.00	Initial Entry
GASS	Repair & General Cleaning of 2 units Alenaire AC FAD : 2017-19-002-00-00000-02-N00068 General cleaning of evaporator and condensing units, Body repair of rusted base	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	5,500.00	5,500.00	0.00	Initial Entry
GASS	LED Tube T8 FAD : 2017-19-002-00-00000-02-N00069 Power Consumption: 18 watts; Frequency Rating: 60Hz; Type of Lamp: Linear LED Tube; Light Color: Daylight; Diameter: 26mm	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	196,560.00	196,560.00	0.00	Initial Entry
GASS	Rubber Dater Stamp FAD : 2017-19-002-00-00000-02-N00070 Retro Wooden Rolling Words and date Scrapbooking DIY Stamps Wheel	FAD / Andrea Jabagat	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	600.00	600.00	0.00	Initial Entry
GASS	Repainting of external wall and electrical works at the GRS FAD : 2017-19-002-00-00000-02-N00071 Repainting of external wall and electrical works including supply and installation of tracklights; relocation and replacement of	FAD / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	35,000.00	35,000.00	0.00	Initial Entry
LFP	Plotter IPEPRO : 2017-19-002-00-00000-08-04-08-N00032 With print, scan and copy features	IPEPRO / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr1	Qtr1	Qtr1	Qtr1	GAA	220,000.00	0.00	220,000.00	Revision Entry

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LFP	Air Conditioning System 1PEDRO : 2017-19-002-00-00000-08-04-08-N00040 1. Installation of brand new two(2) Units Aircon -Split Type Ceiling Mounted convertible to Floor Mounted, non-inverter type -At least 5.0TR/ 230VAC,3 PHASE, 60Hz -EER at least 11 2. Installation of brand new one(1) Unit Aircon -Split Type Ceiling Mounted, Inverter Type - At least 4 TR capacity -EER at least 11 Notes: -Inclusive of Labor, materials, tools and equipment needed to complete the installation, with or without dismantling service -Installation of new electrical wiring system	1PEDRO / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	600,000.00	0.00	600,000.00	Initial Entry
LFP	Catering Service LFPDIWATA : 2017-19-002-00-00000-11-N00007 For upcoming 2 Diwata events. Tentative Date: May-June 2017. 100 pax per event at 1,300 per head. Venue: Tentative ASTI Training Room. With Foreign guests. For	LFPDIWATA / Maria Cristina Manuel	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	260,000.00	260,000.00	0.00	Initial Entry
LFP	Window Projection System 1PEDRO : 2017-19-002-00-00000-08-04-08-N00041 Supply, fabrication and installation of two ultra-wide throw projectors with tempered glass and mechanical mountings	1PEDRO / Alvin Retamar	Negotiated Procurement - Small Value Procurement - Goods	Qtr2	Qtr2	Qtr2	Qtr2	GAA	950,000.00	0.00	950,000.00	Initial Entry
Grand Total												

TOTAL 42,611,227.40 40,841,227.40 1,770,000.00

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