

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACS/PA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)										
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
50203220 01	Office Table with Mobile Pedestal Ten (10) Sets	RDD	NP- Small Value Procurement (above 50k)	N/A	02/16/2018	N/A	02/28/2018	N/A	N/A	N/A	03/06/2018	03/08/2018	03/08/2018	04/17/2018	04/17/2018	GDP	P120,000.00	P120,000.00	P0.00	P105,000.00	P105,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203220 01	Office Chairs Five (5) Pieces	RDD	NP- Small Value Procurement (50k below)	N/A	02/16/2018	N/A	02/28/2018	N/A	N/A	N/A	03/06/2018	03/08/2018	03/08/2018	04/17/2018	04/17/2018	GDP	P50,000.00	P50,000.00	P0.00	P42,500.00	P42,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299070 01	Creative Cloud Subscription Renewal of Subscription	KMD	NP- Small Value Procurement (above 50k)	N/A	05/12/2018	N/A	05/16/2018	N/A	N/A	N/A	06/14/2018	06/25/2018	06/25/2018	07/11/2018	07/11/2018	GDP	P6,000.00	P6,000.00	P0.00	P5,165.29	P5,165.29	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299070 99	Anti-Virus Renewal of Subscription	KMD	NP- Small Value Procurement (above 50k)	N/A	05/12/2018	N/A	05/16/2018	N/A	N/A	N/A	06/14/2018	06/25/2018	06/25/2018	07/11/2018	07/11/2018	GDP	P6,000.00	P6,000.00	P0.00	P5,999.00	P5,999.00	P0.00	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		
50299070 99	Test Case Management Tool	KMD	NP- Small Value Procurement (above 50k)	N/A	05/12/2018	N/A	05/16/2018	N/A	N/A	N/A	06/14/2018	06/25/2018	06/25/2018	07/11/2018	07/11/2018	GDP	P214,500.00	P214,500.00	P0.00	P214,499.85	P214,499.85	P0.00	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		
50203220 01	Wooden Step Stool (1 Piece)	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	04/13/2018	N/A	N/A	N/A	N/A	04/27/2018	04/27/2018	06/01/2018	06/01/2018	GDP	P2,000.00	P2,000.00	P0.00	P1,850.00	P1,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203220 01	Aluminum Step Ladder (1 Piece)	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	04/13/2018	N/A	N/A	N/A	N/A	04/27/2018	04/27/2018	06/01/2018	06/01/2018	GDP	P2,500.00	P2,500.00	P0.00	P2,380.00	P2,380.00	P0.00	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		
50299010 00	Newspaper Posting	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	06/11/2018	N/A	N/A	N/A	N/A	06/11/2018	06/11/2018	06/14/2018	N/A	GDP	P10,000.00	P10,000.00	P0.00	P9,576.00	P9,576.00	P0.00	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		
50203990 00	Mini DisplayPort to HDMI Female Adapter Cable for Apple Macbook - Works with Macbook and Laptop PCs with Minimal Display Port Feature	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	05/29/2018	N/A	N/A	N/A	N/A	06/04/2018	06/04/2018	06/11/2018	06/11/2018	GDP	P3,000.00	P3,000.00	P0.00	P2,900.00	P2,900.00	P0.00	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		
50203990 00	3-in-1 Mini Display Port DP Thunderbolt to DVI VGA HDMI Adapter Cable	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	05/29/2018	N/A	N/A	N/A	N/A	06/04/2018	06/04/2018	06/11/2018	06/11/2018	GDP	P2,000.00	P2,000.00	P0.00	P1,775.00	P1,775.00	P0.00	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		
50203210 02	Uninterruptible Power Supply (UPS)	KMD	NP- Small Value Procurement (50k below)	N/A	03/15/2018	N/A	03/20/2018	N/A	N/A	N/A	N/A	05/25/2018	05/25/2018	06/13/2018	06/19/2018	GDP	P30,000.00	P30,000.00	P0.00	P16,500.00	P16,500.00	P0.00	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	
50203210 03	Wireless Mouse	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	04/13/2018	N/A	N/A	N/A	N/A	04/30/2018	04/30/2018	06/21/2018	06/25/2018	GDP	P5,000.00	P5,000.00	P0.00	P4,475.00	P4,475.00	P0.00	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	
50203210 03	Wireless Keyboard	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	04/13/2018	N/A	N/A	N/A	N/A	04/30/2018	04/30/2018	06/21/2018	06/25/2018	GDP	P12,500.00	P12,500.00	P0.00	P10,750.00	P10,750.00	P0.00	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	
50213050 03	Laptop battery	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	05/11/2018	N/A	N/A	N/A	N/A	05/16/2018	05/16/2018	06/20/2018	06/25/2018	GDP	P7,800.00	P7,800.00	P0.00	P7,800.00	P7,800.00	P0.00	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	
50203990 00	Fire Extinguisher Tank Bracket	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/18/2018	06/18/2018	07/09/2018	07/09/2018	GDP	P5,400.00	P5,400.00	P0.00	P3,780.00	P3,780.00	P0.00	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	
50213080 00	Bidet Hose	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/18/2018	06/18/2018	07/09/2018	07/09/2018	GDP	P14,000.00	P14,000.00	P0.00	P10,300.00	P10,300.00	P0.00	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	
50213080 00	Toilet Cover	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/18/2018	06/18/2018	07/09/2018	07/09/2018	GDP	P15,000.00	P15,000.00	P0.00	P14,800.00	P14,800.00	P0.00	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	N/A
50211990 00	Removal of 2 Urban Flood LED information boards	SSED	NP- Small Value Procurement (above 50k)	N/A	04/19/2018	N/A	04/26/2018	N/A	N/A	N/A	05/09/2018	05/17/2018	05/17/2018	06/15/2018	N/A	GDP	P75,000.00	P75,000.00	P0.00	P72,000.00	P72,000.00	P0.00	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	
50213050 03	Laptop RAM	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	06/05/2018	N/A	N/A	N/A	N/A	06/18/2018	06/18/2018	06/28/2018	06/28/2018	GDP	P5,000.00	P5,000.00	P0.00	P4,445.00	P4,445.00	P0.00	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	
50202010 01	Training for Matlab	CSD	NP- Small Value Procurement (above 50k)	N/A	06/08/2018	N/A	06/13/2018	N/A	N/A	N/A	06/25/2018	06/26/2018	06/26/2018	07/18/2018	N/A	GDP	P997,949.29	P997,949.29	P0.00	P997,949.29	P997,949.29	P0.00	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	
50203990 00	Mouse Trap Five (5) Pieces	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	05/02/2018	05/02/2018	GDP	P2,000.00	P2,000.00	P0.00	P1,975.00	P1,975.00	P0.00	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	
50203210 02	Digital Blood Pressure Monitor Two (2) Pieces	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	04/23/2018	04/23/2018	GDP	P2,000.00	P2,000.00	P0.00	P1,990.00	P1,990.00	P0.00	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	
50203210 02	Stand Fan Three (3) Units	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	04/23/2018	04/23/2018	GDP	P6,000.00	P6,000.00	P0.00	P5,925.00	P5,925.00	P0.00	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	
50203990 00	Swivel Wall Bracket	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	04/23/2018	04/23/2018	GDP	P7,000.00	P7,000.00	P0.00	P6,900.00	P6,900.00	P0.00	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	N/A
50203210 02	Multimedia Video and Audio Monitor Two (2) Units	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	04/23/2018	04/23/2018	GDP	P29,900.00	P29,900.00	P0.00	P29,900.00	P29,900.00	P0.00	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	N/A
50203210 03	Managed Network Switch Three (3) Units	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	06/01/2018	06/01/2018	GDP	P36,000.00	P36,000.00	P0.00	P35,985.00	P35,985.00	P0.00	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	N/A
50203210 03	Wireless Keyboard / Mouse Combo	RDD	NP- Small Value Procurement (50k below)	N/A	02/07/2018	N/A	02/27/2018	N/A	N/A	N/A	03/22/2018	03/28/2018	03/28/2018	04/23/2018	04/23/2018	GDP	P8,000.00	P8,000.00	P0.00	P7,980.00	P7,980.00	P0.00	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	N/A
5064050 03	Laptop Computer	FAD	NP- Small Value Procurement (above 50k)	N/A	06/02/2018	N/A	06/05/2018	N/A	N/A	N/A	06/21/2018	06/25/2018	06/25/2018	07/03/2018	07/03/2018	GDP	P250,000.00	P0.00	P250,000.00	P232,475.00	P0.00	P232,475.00	P0.00	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
50299050 03	Vehicle Rental for CY 2018 NSTW Celebration for DOST-ASTI Staff Transportation	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	06/27/2018	N/A	N/A	N/A	07/02/2018	07/06/2018	07/06/2018	07/21/2018	N/A	GDP	P40,000.00	P40,000.00	P0.00	P36,000.00	P36,000.00	P0.00	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	N/A
5064050 03	Storage Server	SSED	Public Bidding: Goods and/or Services	N/A	03/20/2018	03/27/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/25/2018	05/09/2018	05/09/2018	06/06/2018	06/06/2018	GDP	P900,000.00	P0.00	P900,000.00	P809,795.00	P0.00	P809,795.00	P0.00	COA, PCC1, CRC	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5064050 03	Laptops (2nd Bidding)	SSED	Public Bidding: Goods and/or Services	N/A	03/20/2018	03/27/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/25/2018	05/09/2018	05/09/2018	06/04/2018	06/04/2018	GDP	P700																				

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Code (UAC/IPA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
50202010 02	Meals for training and workshop (Patent Search Training)	OD	NP- Small Value Procurement (above 50k)	N/A	08/15/2018	N/A	08/22/2018	N/A	N/A	N/A	09/07/2018	09/10/2018	09/10/2018	09/14/2018	N/A	GDP	₱70,000.00	₱70,000.00	₱0.00	₱70,000.00	₱70,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50644050 02	Server Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	01/26/2018	N/A	02/13/2018	N/A	N/A	N/A	03/06/2018	03/23/2018	03/23/2018	07/04/2018	07/04/2018	GDP	₱40,000.00	₱0.00	₱40,000.00	₱37,576.00	₱0.00	₱37,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50644050 02	GSM Gateway Server Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	01/26/2018	N/A	02/13/2018	N/A	N/A	N/A	03/06/2018	03/23/2018	03/23/2018	07/24/2018	07/24/2018	GDP	₱50,000.00	₱0.00	₱50,000.00	₱47,176.00	₱0.00	₱47,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 03	Industrial Exhaust Fan	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	06/22/2018	N/A	N/A	N/A	06/28/2018	07/06/2018	07/06/2018	08/11/2018	N/A	GDP	₱27,000.00	₱27,000.00	₱0.00	₱27,000.00	₱27,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203210 02	Remote Controlled Thermostat	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	06/22/2018	N/A	N/A	N/A	06/28/2018	07/06/2018	07/06/2018	08/11/2018	N/A	GDP	₱5,000.00	₱5,000.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50644050 03	Installation of VCON Encryption License and Multimedia Equipment	SSED	NP- Two Failed Biddings	N/A	05/17/2018	N/A	05/29/2018	N/A	N/A	N/A	05/31/2018	07/02/2018	07/02/2018	09/20/2018	09/20/2018	GDP	₱600,000.00	₱0.00	₱600,000.00	₱599,866.00	₱0.00	₱599,866.00	COA, IPC, PCCI	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	Connector	SSED	Public Bidding: Goods and/or Services	03/06/2018	03/28/2018	04/05/2018	04/17/2018	04/17/2018	04/17/2018	05/09/2018	05/24/2018	05/24/2018	09/18/2018	09/18/2018	GDP	₱495,000.00	₱495,000.00	₱0.00	₱324,000.00	₱324,000.00	₱0.00	₱324,000.00	COA, PCCU, PRC, MGC	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	N/A	N/A	N/A	N/A	N/A		
50644050 02	Programmable Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	07/21/2018	N/A	07/24/2018	N/A	N/A	N/A	08/04/2018	08/14/2018	08/14/2018	09/11/2018	09/11/2018	GDP	₱145,000.00	₱0.00	₱145,000.00	₱132,688.88	₱0.00	₱132,688.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50644050 14	Portable Oscilloscope	SSED	NP- Small Value Procurement (above 50k)	N/A	07/21/2018	N/A	07/24/2018	N/A	N/A	N/A	08/04/2018	08/14/2018	08/14/2018	09/11/2018	09/11/2018	GDP	₱260,000.00	₱0.00	₱260,000.00	₱256,168.88	₱0.00	₱256,168.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220 01	Mobile Cabinet	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2018	N/A	07/20/2018	N/A	N/A	N/A	08/06/2018	08/08/2018	08/08/2018	09/12/2018	09/12/2018	GDP	₱10,500.00	₱10,500.00	₱0.00	₱10,406.64	₱10,406.64	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220 01	Steel Storage Cabinet	CSD	NP- Small Value Procurement (above 50k)	N/A	07/07/2018	N/A	07/20/2018	N/A	N/A	N/A	08/06/2018	08/08/2018	08/08/2018	09/12/2018	09/12/2018	GDP	₱4,000.00	₱4,000.00	₱0.00	₱3,833.28	₱3,833.28	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50644050 03	Network Router for International and Domestic Transport	SSED- Bio	Public Bidding: Goods and/or Services	02/09/2018	02/09/2018	03/20/2018	03/27/2018	04/12/2018	04/12/2018	05/08/2018	05/18/2018	05/18/2018	08/30/2018	08/30/2018	GDP	₱16,000,000.00	₱0.00	₱16,000,000.00	₱15,800,000.00	₱0.00	₱15,800,000.00	COA, PCCI, CRC	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	N/A	N/A	N/A	N/A	N/A	N/A		
50203210 02	Labeler tape cartridge	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/23/2018	N/A	N/A	N/A	09/05/2018	09/11/2018	09/11/2018	10/02/2018	10/02/2018	GDP	₱6,600.00	₱6,600.00	₱0.00	₱6,570.00	₱6,570.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210 02	Digital Voice Recorder	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/31/2018	N/A	N/A	N/A	08/04/2018	08/10/2018	08/10/2018	09/07/2018	09/12/2018	GDP	₱7,700.00	₱7,700.00	₱0.00	₱6,775.00	₱6,775.00	₱0.00	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	
50203990 00	Polo Shirt with Custom Print	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/20/2018	N/A	N/A	N/A	08/22/2018	08/23/2018	08/23/2018	08/24/2018	08/24/2018	GDP	₱10,000.00	₱10,000.00	₱0.00	₱8,750.00	₱8,750.00	₱0.00	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	
50203990 00	White Ceramic Mugs	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/20/2018	N/A	N/A	N/A	08/22/2018	08/23/2018	08/23/2018	08/24/2018	08/24/2018	GDP	₱5,250.00	₱5,250.00	₱0.00	₱3,850.00	₱3,850.00	₱0.00	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	
50203990 00	Canvas Bag	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/20/2018	N/A	N/A	N/A	08/22/2018	08/23/2018	08/23/2018	08/24/2018	08/24/2018	GDP	₱7,000.00	₱7,000.00	₱0.00	₱7,000.00	₱7,000.00	₱0.00	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	
50299030 00	Catering Service	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/17/2018	N/A	N/A	N/A	08/22/2018	08/23/2018	08/23/2018	08/28/2018	N/A	GDP	₱24,000.00	₱24,000.00	₱0.00	₱24,000.00	₱24,000.00	₱0.00	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	
50203990 00	Fire Extinguisher Signage	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/14/2018	06/14/2018	08/07/2018	08/07/2018	GDP	₱1,100.00	₱1,100.00	₱0.00	₱1,100.00	₱1,100.00	₱0.00	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	
50213080 00	Urinal Flush	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/14/2018	06/14/2018	09/25/2018	09/27/2018	GDP	₱10,200.00	₱10,200.00	₱0.00	₱10,050.00	₱10,050.00	₱0.00	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	
50213080 00	Sink Faucet	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/14/2018	06/14/2018	09/14/2018	09/27/2018	GDP	₱1,500.00	₱1,500.00	₱0.00	₱1,450.00	₱1,450.00	₱0.00	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
50203210 02	Vacuum Cleaner	FAD	NP- Small Value Procurement (50k below)	N/A	05/17/2018	N/A	05/22/2018	N/A	N/A	N/A	06/11/2018	06/14/2018	06/14/2018	07/09/2018	07/09/2018	GDP	₱14,000.00	₱14,000.00	₱0.00	₱12,900.00	₱12,900.00	₱0.00	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
50299010 00	Newspaper Posting	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/16/2018	N/A	N/A	N/A	08/23/2018	08/28/2018	08/28/2018	09/04/2018	N/A	GDP	₱10,000.00	₱10,000.00	₱0.00	₱8,568.00	₱8,568.00	₱0.00	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	
50203990 00	Customized Jacket with Hood Full Zip	CSD	NP- Small Value Procurement (above 50k)	N/A	07/17/2018	N/A	07/20/2018	N/A	N/A	N/A	08/01/2018	08/17/2018	08/17/2018	10/03/2018	10/03/2018	GDP	₱8,000.00	₱8,000.00	₱0.00	₱4,804.00	₱4,804.00	₱0.00	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	
50213050 03	RAM 4gb DDR3L 1600MHz SODIMM	KMD	NP- Small Value Procurement (50k below)	N/A	05/09/2018	N/A	05/18/2018	N/A	N/A	N/A	07/05/2018	07/13/2018	07/13/2018	08/29/2018	08/29/2018	GDP	₱19,800.00	₱19,800.00	₱0.00	₱16,200.00	₱16,200.00	₱0.00	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	
50213050 03	RAM 8gb kit (2x4gb) DDR3L 1600MHz SODIMM	KMD	NP- Small Value Procurement (50k below)	N/A	05/09/2018	N/A	05/18/2018	N/A	N/A	N/A	07/05/2018	07/13/2018	07/13/2018	08/29/2018	08/29/2018	GDP	₱12,360.00	₱12,360.00	₱0.00	₱10,800.00	₱10,800.00	₱0.00	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	
50213050 03	RAM 8gb kit (2x4gb) DDR3L 1600MHz UDIMM	KMD	NP- Small Value Procurement (50k below)	N/A	05/09/2018	N/A	05/18/2018	N/A	N/A	N/A	07/05/2018	07/13/2018	07/13/2018	08/29/2018	08/29/2018	GDP	₱11,400.00	₱11,400.00	₱0.00	₱10,700.00	₱10,700.00	₱0.00	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	
50203210 02	Monitor	KMD	NP- Small Value Procurement (50k below)	N/A	05/09/2018	N/A	05/18/2018	N/A	N/A	N/A	07/05/2018	07/13/2018	07/13/2018	08/29/2018	08/29/2018	GDP	₱12,640.00	₱12,640.00	₱0.00	₱12,500.00	₱12,500.00	₱0.00	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	
50203010 02	Hot Melt Glue Sticks	KMD	NP- Small Value Procurement (50k below)	N/A	05/09/2018	N/A	05/18/2018	N/A	N/A	N/A	07/05/2018	07/13/2018	07/13/2018	08/29/2018	08/29/2018	GDP	₱500.00	₱500.00	₱0.00	₱450.00	₱450.00	₱0.00	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	
50213050 03	8GB 256 1600 MHz DDR3L SODIMM for ASTI Lenovo Z470 Laptop	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/23/2018	N/A	N/A	N/A	08/31/2018	09/05/2018	09/05/2018	09/24/2018	09/24/2018	GDP	₱5,000.00	₱5,000.00	₱0.00	₱4,999.00	₱4,999.00	₱0.00	N/A	N/A												

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACSI/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
50203210 02	Desktop Monitor	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/28/2018	N/A	N/A	N/A	09/17/2018	09/19/2018	09/19/2018	10/04/2018	10/05/2018	GDP	P4,000.00	P4,000.00	P0.00	P35,980.00	P35,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050 02	Repair and Maintenance of 3.0 TB Floor Mounted Aircon / Kolin with property #3.3.76 (CSD)	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/13/2018	N/A	N/A	N/A	08/22/2018	09/03/2018	09/03/2018	09/18/2018	09/18/2018	GDP	P5,000.00	P5,000.00	P0.00	P5,000.00	P5,000.00	P0.00	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		
50213050 02	Repair and Maintenance of 3.0 TB Floor Mounted Aircon / Carrier with property #3.3.20 (RDD)	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/13/2018	N/A	N/A	N/A	08/22/2018	09/03/2018	09/03/2018	09/18/2018	09/18/2018	GDP	P3,000.00	P3,000.00	P0.00	P3,000.00	P3,000.00	P0.00	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	
50213050 03	RAM Modules Four (4) Pieces	RDD	NP- Small Value Procurement (50k below)	N/A	07/26/2018	N/A	08/14/2018	N/A	N/A	N/A	08/23/2018	08/29/2018	08/29/2018	10/04/2018	10/05/2018	GDP	P2,000.00	P2,000.00	P0.00	P18,600.00	P18,600.00	P0.00	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		
50604050 03	Laptops	CSD	Public Bidding Goods and/or Services	N/A	07/17/2018	07/24/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018	08/28/2018	09/05/2018	09/05/2018	10/01/2018	10/02/2018	GDP	P1,656,000.00	P0.00	P1,656,000.00	P1,622,160.00	P0.00	P1,622,160.00	COA, IPG, PCCI	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	N/A	N/A				
50604060 01	Passenger Van	FAD	NP- Two Failed Biddings	N/A	07/12/2018	07/16/2018	07/24/2018	07/24/2018	07/24/2018	08/04/2018	08/17/2018	08/17/2018	08/17/2018	09/19/2018	09/19/2018	GDP	P1,650,000.00	P0.00	P1,650,000.00	P1,650,000.00	P0.00	P1,650,000.00	COA, IPG, PCCI	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	N/A	N/A					
50207020 02	GPS-disciplined, temperature-controlled crystal oscillator	SSED	NP- Small Value Procurement (above 50k)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P148,000.00	P148,000.00	P0.00	P145,600.00	P145,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Active GPS Antenna for USRP	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P13,200.00	P13,200.00	P0.00	P12,200.00	P12,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Log Periodic PCB Antenna	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P11,200.00	P11,200.00	P0.00	P10,600.00	P10,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	USB WiFi Wireless Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P6,800.00	P6,800.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	LoRa B-Band	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P18,300.00	P18,300.00	P0.00	P11,200.00	P11,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Quadband GSM Module	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P9,928.00	P9,928.00	P0.00	P7,000.00	P7,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Xbee Adapter Board	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P5,852.00	P5,852.00	P0.00	P5,250.00	P5,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Quadband GSM Antenna	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P4,620.00	P4,620.00	P0.00	P2,400.00	P2,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Compliant with USB 3.0, 2.0, 1.1 specifications Ethernet Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P8,200.00	P8,200.00	P0.00	P5,900.00	P5,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203010 01	2.4GHz wireless, multimedia hot keys	SSED	NP- Small Value Procurement (50k below)	N/A	06/19/2018	N/A	07/04/2018	N/A	N/A	N/A	07/13/2018	07/30/2018	07/30/2018	10/13/2018	10/15/2018	GDP	P11,800.00	P11,800.00	P0.00	P9,900.00	P9,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990 00	Raspberry Pi Case	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P4,000.00	P4,000.00	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Power Supply for Raspberry Pi 3+	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P2,500.00	P2,500.00	P0.00	P2,000.00	P2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Heatsink for Raspberry Pi 3+	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P2,000.00	P2,000.00	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Lora/GPS Hat	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P10,500.00	P10,500.00	P0.00	P9,000.00	P9,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	LoraWAN Module	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P21,000.00	P21,000.00	P0.00	P20,400.00	P20,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Lora Module	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P12,500.00	P12,500.00	P0.00	P8,500.00	P8,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Multi-protocol Radio Shield	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P10,500.00	P10,500.00	P0.00	P10,500.00	P10,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Connection Bridge	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P12,000.00	P12,000.00	P0.00	P12,000.00	P12,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Micro SD Card Shield	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P18,000.00	P18,000.00	P0.00	P15,000.00	P15,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	USB Compute Stick	RDD	NP- Small Value Procurement (50k below)	N/A	06/21/2018	N/A	07/23/2018	N/A	N/A	N/A	08/29/2018	09/19/2018	09/19/2018	10/22/2018	10/22/2018	GDP	P13,000.00	P13,000.00	P0.00	P12,600.00	P12,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Controller Box Assembly with ASTI-developed Datalogger (JRM5U and G5U)	SSED	NP- Small Value Procurement (above 50k)	N/A	07/24/2018	N/A	07/27/2018	N/A	N/A	N/A	08/29/2018	09/13/2018	09/13/2018	10/24/2018	10/24/2018	GDP	P6,000.00	P6,000.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50213050 03	Solid State Drive	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/23/2018	N/A	N/A	N/A	09/07/2018	09/11/2018	09/11/2018	10/15/2018	11/06/2018	GDP	P10,500.00	P10,500.00	P0.00	P10,450.00	P10,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50203010 02	Printer Toner	FAD	NP- Small Value Procurement (50k below)	N/A	08/07/2018	N/A	08/10/2018	N/A	N/A	N/A	08/23/2018	08/28/2018	08/28/2018	10/25/2018	10/25/2018	GDP	P227,500.00	P227,500.00	P0.00	P181,545.00	P181,545.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50203990 00	Fiber Adhesive Tape	RDD	NP- Small Value Procurement (50k below)	N/A	04/24/2018	N/A	04/30/2018	N/A	N/A	N/A	06/18/2018	07/02/2018	07/02/2018	08/16/2018	08/16/2018	GDP	P3,200.00	P3,200.00	P0.00	P3,180.00	P3,180.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50203990 00	Self-inking Stamp	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	08/29/2018																														

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACSI/PA #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP							
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)					
506405015	Network Planning Software	SSED	Public Bidding: Goods and/or Services	N/A	05/24/2018 06/28/2018	07/05/2018	07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/23/2018	08/16/2018	09/18/2018	09/18/2018	11/27/2018	N/A	GDP	₱1,500,000.00	₱0.00	₱1,500,000.00	₱1,490,000.00	₱0.00	₱1,490,000.00	COA, I/P, PCCI	07/03/2018	07/03/2018	07/03/2018	07/03/2018	N/A	N/A	₱1,490,000.00				
5020399000	Heat Gun Nozzle	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱1,000.00	₱1,000.00	₱0.00	₱1,000.00	₱1,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020399000	Micro Drill Bit	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱6,000.00	₱6,000.00	₱0.00	₱5,780.00	₱5,780.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Safety Goggles	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱2,000.00	₱2,000.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321002	Adjustable Wrench	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱2,500.00	₱2,500.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Hacksaw	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱1,600.00	₱1,600.00	₱0.00	₱1,600.00	₱1,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Hacksaw Blade	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱600.00	₱600.00	₱0.00	₱600.00	₱600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Laser Distance Meter	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱10,000.00	₱10,000.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Steel Tape Measure	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱1,000.00	₱1,000.00	₱0.00	₱1,000.00	₱1,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Protractor	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱500.00	₱500.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	50N Force Gauge	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱14,500.00	₱14,500.00	₱0.00	₱14,500.00	₱14,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	500N Force Gauge	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱14,500.00	₱14,500.00	₱0.00	₱14,500.00	₱14,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sand Paper	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱1,000.00	₱1,000.00	₱0.00	₱1,000.00	₱1,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Acrylic Cement with Applicator	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱3,000.00	₱3,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Torch/Burner	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱3,000.00	₱3,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Electronics-Grade Silicone Sealant	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱3,500.00	₱3,500.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Laminating Film	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱15,000.00	₱15,000.00	₱0.00	₱15,000.00	₱15,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Film Iron	RDD	NP- Small Value Procurement (50k below)	N/A	04/17/2018	N/A	04/26/2018	N/A	N/A	N/A	05/23/2018	07/02/2018	07/02/2018	11/07/2018	11/07/2018	GDP	₱2,000.00	₱2,000.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Laptop LCD Privacy Filter	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	08/02/2018	08/07/2018	08/07/2018	11/16/2018	11/16/2018	GDP	₱10,000.00	₱10,000.00	₱0.00	₱9,990.00	₱9,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Vibrating Mini Motor Disc	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱380.00	₱380.00	₱0.00	₱340.00	₱340.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Haptic Motor Controller Breakout Board	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱1,500.00	₱1,500.00	₱0.00	₱1,260.00	₱1,260.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Motor/Stepper/Servo Shield for Microcontroller	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱3,800.00	₱3,800.00	₱0.00	₱3,200.00	₱3,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bipolar Stepper Motor	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱2,800.00	₱2,800.00	₱0.00	₱1,600.00	₱1,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	DC Hobby Motor	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱380.00	₱380.00	₱0.00	₱200.00	₱200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Unipolar Small Stepper Motor	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱1,000.00	₱1,000.00	₱0.00	₱600.00	₱600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Micro Size Servo Motor	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱1,200.00	₱1,200.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Analog Feedback Servo Motor	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱3,000.00	₱3,000.00	₱0.00	₱2,400.00	₱2,400.00	₱0.00	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
5020399000	3 Wire 1 Meter RTD Temperature Sensor	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱2,800.00	₱2,800.00	₱0.00	₱1,900.00	₱1,900.00	₱0.00	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
5020399000	PT100 RTD Temperature Sensor Amplifier	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱3,800.00	₱3,800.00	₱0.00	₱2,400.00	₱2,400.00	₱0.00	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
5020399000	Jumper Wires Cables	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱1,800.00	₱1,800.00	₱0.00	₱1,300.00	₱1,300.00	₱0.00	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
5020399000	Microcontroller with Native Bluetooth Chip	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/16/2018	10/23/2018	10/23/2018	11/22/2018	11/22/2018	GDP	₱5,300.00	₱5,300.00	₱0.00	₱3,970.00	₱3,970.00	₱0.00	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
5020399000	3G Cellular Modem with GPS Breakout Board																																		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
50219050 03	Hard Drive	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/17/2018	N/A	N/A	N/A	09/28/2018	10/04/2018	10/04/2018	10/26/2018	10/26/2018	GDP	₱9,000.00	₱9,000.00	₱0.00	₱8,350.00	₱8,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50219050 03	Desktop Computer RAM	RDD	NP- Small Value Procurement (50k below)	N/A	09/04/2018	N/A	09/17/2018	N/A	N/A	N/A	09/28/2018	10/09/2018	10/09/2018	10/22/2018	10/22/2018	GDP	₱9,000.00	₱9,000.00	₱0.00	₱7,910.00	₱7,910.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 02	Wireless Casting and Projection Device	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/24/2018	10/03/2018	10/03/2018	10/15/2018	10/15/2018	GDP	₱9,633.00	₱9,633.00	₱0.00	₱9,600.00	₱9,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 03	Micro SD card	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	10/24/2018	11/07/2018	11/07/2018	11/16/2018	11/16/2018	GDP	₱14,300.00	₱14,300.00	₱0.00	₱9,680.00	₱9,680.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Reel CAT6 UTP cable (Belden-like)	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	10/24/2018	10/26/2018	10/26/2018	11/16/2018	11/16/2018	GDP	₱13,000.00	₱13,000.00	₱0.00	₱9,200.00	₱9,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 02	Advanced presentation pointer	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	10/24/2018	11/07/2018	11/07/2018	11/16/2018	11/16/2018	GDP	₱8,200.00	₱8,200.00	₱0.00	₱6,990.00	₱6,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 02	Presentation pointers	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	10/24/2018	10/26/2018	10/26/2018	11/16/2018	11/16/2018	GDP	₱5,800.00	₱5,800.00	₱0.00	₱4,970.00	₱4,970.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	VGA cable	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	10/24/2018	11/07/2018	11/07/2018	11/16/2018	11/16/2018	GDP	₱1,200.00	₱1,200.00	₱0.00	₱1,100.00	₱1,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 01	Mouse	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	10/24/2018	10/26/2018	10/26/2018	11/16/2018	11/16/2018	GDP	₱2,400.00	₱2,400.00	₱0.00	₱2,120.00	₱2,120.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220 02	Technical Book 1 (Real World Machine Learning)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	10/26/2018	10/26/2018	GDP	₱3,208.75	₱3,208.75	₱0.00	₱3,205.00	₱3,205.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220 02	Technical Book 2 (Machine Learning Systems: Designs that Scale)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	10/26/2018	10/26/2018	GDP	₱2,851.25	₱2,851.25	₱0.00	₱2,851.00	₱2,851.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220 02	Technical Book 3 (Deep Reinforcement Learning Hands-On: Apply Modern RL Methods, with Deep Q-Networks, Value Iteration, Policy Gradients, TRPO, AlphaGo Zero and More)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	10/26/2018	10/26/2018	GDP	₱3,566.25	₱3,566.25	₱0.00	₱3,565.00	₱3,565.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220 02	Technical Book 4 (Artificial Intelligence for Big Data: Complete Guide to Automating Big Data Solutions using Artificial Intelligence Techniques)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	10/26/2018	10/26/2018	GDP	₱3,208.75	₱3,208.75	₱0.00	₱3,208.00	₱3,208.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220 02	Technical Book 5 (Reinforcement Learning: An Introduction)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	10/26/2018	10/26/2018	GDP	₱5,353.75	₱5,353.75	₱0.00	₱5,350.00	₱5,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220 02	Technical Book 6 (REST APIs with Django: Build Powerful Web APIs with Python and Django)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	10/26/2018	10/26/2018	GDP	₱2,851.25	₱2,851.25	₱0.00	₱2,851.00	₱2,851.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211900 00	Design and Fabrication of Non-penetrating Roof Mount for Antenna and Non-permanent Platform for Solar Panels for Deployable Spectrum Sensors	SSED	NP- Small Value Procurement (above 50k)	N/A	09/04/2018	N/A	09/08/2018	N/A	N/A	N/A	10/02/2018	10/09/2018	10/09/2018	11/15/2018	11/15/2018	GDP	₱118,500.00	₱118,500.00	₱0.00	₱93,260.00	₱93,260.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Tires for Nissan Urvan	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/08/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	09/26/2018	09/26/2018	GDP	₱14,000.00	₱14,000.00	₱0.00	₱9,360.00	₱9,360.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Universal Socket Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/01/2018	N/A	N/A	N/A	11/20/2018	11/25/2018	11/25/2018	12/10/2018	12/10/2018	GDP	₱12,000.00	₱12,000.00	₱0.00	₱4,400.00	₱4,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 03	Wireless Microphone	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/05/2018	N/A	N/A	N/A	10/30/2018	11/08/2018	11/08/2018	11/27/2018	11/27/2018	GDP	₱37,500.00	₱37,500.00	₱0.00	₱37,000.00	₱37,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 03	USB-C Multiport Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/17/2018	N/A	N/A	N/A	10/29/2018	11/07/2018	11/07/2018	11/14/2018	11/14/2018	GDP	₱14,000.00	₱14,000.00	₱0.00	₱9,400.00	₱9,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Power Supply	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/11/2018	N/A	N/A	N/A	09/14/2018	09/19/2018	09/19/2018	09/25/2018	09/25/2018	GDP	₱7,500.00	₱7,500.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5064050 03	Laptop for PREGINET	SSED	Public Bidding: Goods and/or Services	N/A	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/14/2018	08/14/2018	08/31/2018	09/07/2018	09/07/2018	10/09/2018	10/09/2018	GDP	₱489,999.00	₱0.00	₱489,999.00	₱489,999.00	₱0.00	₱489,999.00	₱489,999.00	₱0.00	COA, PCC, IPC	07/26/2018	07/26/2018	07/26/2018	07/26/2018	07/26/2018	N/A	N/A		
5064050 03	Laptop for PREGINET	SSED	Public Bidding: Goods and/or Services	N/A	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/14/2018	08/14/2018	08/31/2018	09/07/2018	09/07/2018	10/09/2018	10/09/2018	GDP	₱180,000.00	₱0.00	₱180,000.00	₱172,690.00	₱0.00	₱172,690.00	₱172,690.00	₱0.00	COA, PCC, IPC	07/26/2018	07/26/2018	07/26/2018	07/26/2018	07/26/2018	N/A	N/A		
5064050 03	Laptop for PREGINET and PEDRO	SSED	Public Bidding: Goods and/or Services	N/A	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/14/2018	08/14/2018	08/31/2018	09/07/2018	09/07/2018	10/09/2018	10/09/2018	GDP	₱210,000.00	₱0.00	₱210,000.00	₱198,900.00	₱0.00	₱198,900.00	₱198,900.00	₱0.00	COA, PCC, IPC	07/26/2018	07/26/2018	07/26/2018	07/26/2018	07/26/2018	N/A	N/A		
5064050 03	Laptop for PEDRO	SSED	Public Bidding: Goods and/or Services	N/A	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/14/2018	08/14/2018	08/31/2018	09/07/2018	09/07/2018	10/09/2018	10/09/2018	GDP	₱135,000.00	₱0.00	₱135,000.00	₱133,000.00	₱0.00	₱133,000.00	₱133,000.00	₱0.00	COA, PCC, IPC	07/26/2018	07/26/2018	07/26/2018	07/26/2018	07/26/2018	N/A	N/A		
5064050 03	Laptop for PEDRO	SSED	Public Bidding: Goods and/or Services	N/A	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/14/2018	08/14/2018	08/31/2018	09/07/2018	09/07/2018	10/09/2018	10/09/2018	GDP	₱120,000.00	₱0.00	₱120,000.00	₱108,595.00	₱0.00	₱108,595.00	₱108,595.00	₱0.00	COA, PCC, IPC	07/26/2018	07/26/2018	07/26/2018	07/26/2018	07/26/2018	N/A	N/A		
50299050 03	Vehicle Rental (Region 2)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	09/18/2018	N/A	N/A	N/A	09/24/2018	09/28/2018	09/28/2018	10/05/2018	N/A	GDP	₱99,900.00	₱99,900.00	₱0.00	₱31,700.00	₱31,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299050 03	Vehicle Rental (Region 8)	SSED	NP- Small Value Procurement (above 50k)	N/A	09/15/2018	N/A	09/18/2018	N/A	N/A	N/A	09/24/2018	09/28/2018	09/28/2018	10/12/2018	N/A	GDP	₱80,000.00	₱80,000.00	₱0.00	₱76,800.00	₱76,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meal/Catering Services for DIWATA-2 ISS Deployment	SSED	NP- Small Value Procurement (above 50k)	N/A	09/29/2018	N/A	10/10/2018	N/A	N/A	N/A	10/18/2018	10/22/2018	10/22/2018	10/29/2018	N/A	GDP	₱280,000.00	₱280,000.00	₱0.00	₱216,000.00	₱216,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211900 00	Relocation of Existing ACU	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/04/2018	N/A	N/A	N/A	10/03/2018	10/12/2018	10/12/2018	11/13/2018	11/13/2018	GDP	₱40,00																	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACSI/PA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)									
								Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE							CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)											
50203220 01	Mobile Pedestal	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/12/2018	N/A	N/A	N/A	11/06/2018	11/12/2018	11/12/2018	12/07/2018	12/07/2018	GDP	₱10,500.00	₱10,500.00	₱0.00	₱10,497.00	₱10,497.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
50211990 00	Fabrication, Installation and Transport of DMWAT&2 replica and MAYA-1 Cubesatellite Replica	SSED	NP- Small Value Procurement (above 50k)	N/A	09/15/2018	N/A	09/18/2018	N/A	N/A	N/A	10/03/2018	10/10/2018	10/10/2018	10/22/2018	10/22/2018	GDP	₱400,000.00	₱400,000.00	₱0.00	₱391,500.00	₱391,500.00	₱0.00	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					
50203990 00	Customized Jacket	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/07/2018	N/A	N/A	N/A	11/09/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	GDP	₱45,000.00	₱45,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	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				
50202010 02	Catering Service for the 2nd ASEAN IC Design Training	SSED	NP- Small Value Procurement (above 50k)	N/A	10/23/2018	N/A	11/07/2018	N/A	N/A	N/A	11/13/2018	11/14/2018	11/14/2018	11/30/2018	N/A	GDP	₱196,000.00	₱196,000.00	₱0.00	₱175,000.00	₱175,000.00	₱0.00	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				
50202010 02	FPDA kits – 2nd ASEAN IC Design Training	SSED	NP- Small Value Procurement (above 50k)	N/A	10/23/2018	N/A	11/12/2018	N/A	N/A	N/A	11/14/2018	11/15/2018	11/15/2018	11/22/2018	11/22/2018	GDP	₱120,000.00	₱120,000.00	₱0.00	₱119,625.00	₱119,625.00	₱0.00	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	N/A			
50211990 00	Light Beacon Cage and Mounting	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/25/2018	11/07/2018	11/07/2018	11/20/2018	11/20/2018	GDP	₱300,000.00	₱300,000.00	₱0.00	₱236,400.00	₱236,400.00	₱0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299050 01	Rent/Lease of Venue for 2018 Regional Stakeholders' Meeting	OD	NP- Lease of Real Property or Venue	N/A	10/24/2018	N/A	10/29/2018	N/A	N/A	N/A	11/07/2018	11/08/2018	11/08/2018	11/13/2018	N/A	GDP	₱100,000.00	₱100,000.00	₱0.00	₱99,930.00	₱99,930.00	₱0.00	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				
50202010 02	Catering Service for Program on Awards and Incentives for Service Excellence (PRAISE Activity)	OD	NP- Small Value Procurement (above 50k)	N/A	11/19/2018	N/A	11/19/2018	N/A	N/A	N/A	11/21/2018	11/23/2018	11/23/2018	12/03/2018	N/A	GDP	₱60,000.00	₱60,000.00	₱0.00	₱60,008.00	₱59,999.00	₱9.00	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				
50299050 01	Lease of Venue for the Accommodation and Networking Cocktails/Dinner of Participants	SSED	NP- Small Value Procurement (above 50k)	N/A	11/07/2018	N/A	11/12/2018	N/A	N/A	N/A	11/14/2018	11/15/2018	11/15/2018	12/01/2018	N/A	GDP	₱512,200.00	₱512,200.00	₱0.00	₱510,550.00	₱510,550.00	₱0.00	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	N/A			
50202010 01	Plaques	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	11/26/2018	11/26/2018	11/26/2018	11/29/2018	11/29/2018	GDP	₱9,900.00	₱9,900.00	₱0.00	₱9,000.00	₱9,000.00	₱0.00	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	N/A			
50202010 02	Catering Service	OD	NP- Small Value Procurement (above 50k)	N/A	11/28/2018	N/A	12/03/2018	N/A	N/A	N/A	12/06/2018	12/07/2018	12/07/2018	12/14/2018	N/A	GDP	₱132,500.00	₱132,500.00	₱0.00	₱132,499.00	₱132,499.00	₱0.00	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	N/A	N/A		
50604050 02	5.0 TR ACU	SSED	NP- Small Value Procurement (above 50k)	N/A	09/04/2018	N/A	10/05/2018	N/A	N/A	N/A	10/18/2018	10/22/2018	10/22/2018	11/26/2018	11/26/2018	GDP	₱185,000.00	₱0.00	₱185,000.00	₱126,220.60	₱0.00	₱126,220.60	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		
50211990 00	Airline Tickets with Vehicle Rental for Participants of the ASEAN Region Training on Advanced Digital Design	SSED	NP- Small Value Procurement (above 50k)	N/A	11/15/2018	N/A	11/19/2018	N/A	N/A	N/A	11/20/2018	11/20/2018	11/20/2018	12/01/2018	N/A	GDP	₱952,600.00	₱952,600.00	₱0.00	₱929,770.00	₱929,770.00	₱0.00	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	N/A	N/A		
50604050 03	Laptop for PREGINET	SSED	Public Bidding: Goods and/or Services	N/A	09/14/2018	N/A	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/29/2018	11/14/2018	11/14/2018	12/10/2018	12/20/2018	GDP	₱320,000.00	₱0.00	₱320,000.00	₱319,790.00	₱319,790.00	₱0.00	COA, PCCI, IPG	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211990 00	Network Reorganization Services	SSED	NP- Small Value Procurement (above 50k)	N/A	08/03/2018	N/A	08/14/2018	N/A	N/A	N/A	09/05/2018	09/11/2018	09/11/2018	12/15/2018	N/A	GDP	₱300,000.00	₱300,000.00	₱0.00	₱290,000.00	₱290,000.00	₱0.00	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	N/A	N/A		
50299040 00	Air Freight for DOST-ASTI Exhibit Items for Myanmar/Myanmar DOST RSTW	OD	NP- Small Value Procurement (above 50k)	N/A	08/30/2018	N/A	09/04/2018	N/A	N/A	N/A	09/24/2018	10/01/2018	10/01/2018	11/16/2018	N/A	GDP	₱320,000.00	₱320,000.00	₱0.00	₱300,000.00	₱300,000.00	₱0.00	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	N/A	N/A		
50299070 99	1-Year Organization Validated Wildcard SSL	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	11/06/2018	11/12/2018	11/12/2018	11/20/2018	11/20/2018	GDP	₱48,435.52	₱48,435.52	₱0.00	₱33,904.86	₱33,904.86	₱0.00	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	N/A	N/A		
50299050 03	Vehicle Rental	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/08/2018	N/A	N/A	N/A	11/09/2018	11/14/2018	11/14/2018	11/23/2018	N/A	GDP	₱80,000.00	₱80,000.00	₱0.00	₱35,000.00	₱35,000.00	₱0.00	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	N/A	N/A		
50203210 02	Wireless Phone	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/07/2018	N/A	N/A	N/A	11/12/2018	11/19/2018	11/19/2018	12/10/2018	N/A	GDP	₱3,500.00	₱3,500.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	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	N/A	N/A		
50203990 00	HDMI Cable	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/27/2018	N/A	N/A	N/A	12/04/2018	12/11/2018	12/11/2018	12/18/2018	12/18/2018	GDP	₱750.00	₱750.00	₱0.00	₱750.00	₱750.00	₱0.00	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	N/A	N/A		
50203990 00	Customized Hoodie Jackets	OD	NP- Small Value Procurement (above 50k)	N/A	09/18/2018	N/A	09/25/2018	N/A	N/A	N/A	11/06/2018	11/12/2018	11/12/2018	12/14/2018	12/14/2018	GDP	₱100,000.00	₱100,000.00	₱0.00	₱92,500.00	₱92,500.00	₱0.00	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	N/A	N/A		
50211990 00	ASTI-Designed Data Logger	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/09/2018	11/19/2018	11/19/2018	12/20/2018	12/21/2018	GDP	₱14,000,000.00	₱14,000,000.00	₱0.00	₱12,650,000.00	₱12,650,000.00	₱0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50211990 00	Controller Box Assembly	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/09/2018	11/19/2018	11/19/2018	12/20/2018	12/21/2018	GDP	₱3,556,875.00	₱3,556,875.00	₱0.00	₱3,556,875.00	₱3,556,875.00	₱0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Solar Panel	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/09/2018	11/19/2018	11/19/2018	12/20/2018	12/21/2018	GDP	₱36,000.00	₱36,000.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Chogot/ 4 Pin	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/09/2018	11/19/2018	11/19/2018	12/20/2018	12/21/2018	GDP	₱135,000.00	₱135,000.00	₱0.00	₱101,250.00	₱101,250.00	₱0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Chogot/ 8 Pin	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/09/2018	11/19/2018	11/19/2018	12/20/2018	12/21/2018	GDP	₱90,000.00	₱90,000.00	₱0.00	₱72,500.00	₱72,500.00	₱0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	arQ Power Cable	SSED	Public Bidding: Goods and/or Services	09/04/2018	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/09/2018	11/19/2018	11/19/2018	12/20/2018	12/21/2018	GDP	₱7,500.00	₱7,500.00	₱0.00	₱6,750.00	₱6,750.00	₱0.00	COA, PCCI, IPG	09																

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACS/PA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)															
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)													
5020990 00	Prototyping Filament, PETG	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/20/2018	N/A	N/A	N/A	11/21/2018	12/04/2018	12/04/2018	12/13/2018	12/13/2018	GDP	₱3,000.00	₱3,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	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								
5020990 00	Development Board	RDD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/20/2018	N/A	N/A	N/A	11/21/2018	12/04/2018	12/04/2018	12/13/2018	12/13/2018	GDP	₱7,500.00	₱7,500.00	₱0.00	₱7,200.00	₱7,200.00	₱0.00	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	N/A						
50213050 03	RAM	KMD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	11/09/2018	11/25/2018	11/25/2018	12/10/2018	12/10/2018	GDP	₱4,800.00	₱4,800.00	₱0.00	₱4,580.00	₱4,580.00	₱0.00	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	N/A	N/A					
50203210 03	Solid State Drive	KMD	NP- Small Value Procurement (50k below)	N/A	10/23/2018	N/A	10/26/2018	N/A	N/A	N/A	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/10/2018	GDP	₱22,000.00	₱22,000.00	₱0.00	₱12,200.00	₱12,200.00	₱0.00	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	N/A	N/A	N/A				
50203010 01	Wireless Keyboard	KMD	NP- Small Value Procurement (50k below)	N/A	10/23/2018	N/A	10/26/2018	N/A	N/A	N/A	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/10/2018	GDP	₱6,650.00	₱6,650.00	₱0.00	₱8,475.00	₱8,475.00	₱0.00	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	N/A	N/A	N/A	N/A			
50203010 01	Mouse	KMD	NP- Small Value Procurement (50k below)	N/A	10/23/2018	N/A	10/26/2018	N/A	N/A	N/A	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/10/2018	GDP	₱6,300.00	₱6,300.00	₱0.00	₱5,875.00	₱5,875.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A		
50203210 02	Monitor	KMD	NP- Small Value Procurement (above 50k)	N/A	10/23/2018	N/A	10/26/2018	N/A	N/A	N/A	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/10/2018	GDP	₱120,000.00	₱120,000.00	₱0.00	₱103,740.00	₱103,740.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A		
50203210 03	External Hard Disk	KMD	NP- Small Value Procurement (above 50k)	N/A	10/23/2018	N/A	10/26/2018	N/A	N/A	N/A	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/10/2018	GDP	₱3,600.00	₱3,600.00	₱0.00	₱3,245.00	₱3,245.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A		
50213050 03	RAM	KMD	NP- Small Value Procurement (above 50k)	N/A	10/23/2018	N/A	10/26/2018	N/A	N/A	N/A	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/10/2018	GDP	₱54,000.00	₱54,000.00	₱0.00	₱42,210.00	₱42,210.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Closed Van Rental for Display Items to DOST-CAR Forum	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	11/26/2018	11/26/2018	11/26/2018	12/06/2018	N/A	GDP	₱25,000.00	₱25,000.00	₱0.00	₱24,800.00	₱24,800.00	₱0.00	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	N/A	N/A	N/A	N/A			
5020990 00	USB Flashdrives, Customized - Production of Promotional Tokens for Various DOST-ASTI Events	OD	NP- Small Value Procurement (above 50k)	N/A	06/26/2018	N/A	07/02/2018	N/A	N/A	N/A	07/12/2018	07/13/2018	07/13/2018	12/06/2018	12/06/2018	GDP	₱200,000.00	₱200,000.00	₱0.00	₱157,500.00	₱157,500.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A		
5020990 00	Pen with Custom Print - Production of Promotional Token for DOST-ASTI	OD	NP- Small Value Procurement (above 50k)	N/A	06/26/2018	N/A	07/02/2018	N/A	N/A	N/A	07/12/2018	07/13/2018	07/13/2018	09/24/2018	09/24/2018	GDP	₱6,000.00	₱6,000.00	₱0.00	₱5,900.00	₱5,900.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A		
5020990 00	Polo Shirt with Custom Print - DOST-ASTI	OD	NP- Small Value Procurement (above 50k)	N/A	06/26/2018	N/A	07/02/2018	N/A	N/A	N/A	07/12/2018	07/13/2018	07/13/2018	08/10/2018	08/10/2018	GDP	₱17,500.00	₱17,500.00	₱0.00	₱17,100.00	₱17,100.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50299010 00	Newspaper Posting	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	07/27/2018	N/A	N/A	N/A	08/03/2018	08/06/2018	08/06/2018	10/10/2018	N/A	GDP	₱10,000.00	₱10,000.00	₱0.00	₱8,568.00	₱8,568.00	₱0.00	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	N/A	N/A	N/A	N/A			
50213050 02	Change Oil and Replacement of other parts for Generator Set	FAD	NP- Small Value Procurement (above 50k)	N/A	08/04/2018	N/A	08/09/2018	N/A	N/A	N/A	08/15/2018	08/29/2018	08/29/2018	09/20/2018	09/20/2018	GDP	₱5,000.00	₱5,000.00	₱0.00	₱4,150.00	₱4,150.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A		
50213050 14	Standard Calibration of Agilent E3631A Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱7,100.00	₱7,100.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Agilent U8502A Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱1,800.00	₱1,800.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Agilent E3630A Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱7,100.00	₱7,100.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Agilent 34401A Digital Multimeter	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱4,200.00	₱4,200.00	₱0.00	₱3,800.00	₱3,800.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Agilent 33220A Waveform Generator	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱7,100.00	₱7,100.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Fluke 541 Thermometer	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱3,200.00	₱3,200.00	₱0.00	₱1,800.00	₱1,800.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Hewlett Packard E3631A Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱14,200.00	₱14,200.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Jartul J16321A DC Electronic Load	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱12,600.00	₱12,600.00	₱0.00	₱8,200.00	₱8,200.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration Agilent 05070544 Digital Storage Oscilloscope	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱9,700.00	₱9,700.00	₱0.00	₱6,500.00	₱6,500.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Fluke 771 millivoltmeter Process Clamp Meter	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱9,000.00	₱9,000.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of GW GPR-3030 Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱6,141.00	₱6,141.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 14	Standard Calibration of Steady Volt SD-30ACP Power Supply	SSED	NP- Small Value Procurement (50k below)	N/A	08/04/2018	N/A	08/17/2018	N/A	N/A	N/A	09/06/2018	09/12/2018	09/12/2018	10/25/2018	10/26/2018	GDP	₱7,100.00	₱7,100.00	₱0.00	₱2,500.00	₱2,500.00	₱0.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050 14	Standard Calibration of Fluke																																										

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACSI/PA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Explaining changes from the APP	
																	Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																															
50205030 00	Supply, Delivery and Installation of 1 (Gbps) Local Transport to La Union (Secondary)	SSED	Public Bidding: Goods and/or Services	11/29/2018	12/02/2017	12/07/2017	12/20/2017	12/20/2017	12/20/2017	12/22/2017	01/03/2018	02/12/2018	02/12/2018			GO	P4,999,999.92	P4,999,999.92	P0.00	P2,754,000.00	P2,754,000.00	P0.00	COA, PCCL, PICPA	11/30/2017	11/30/2017	11/30/2017	11/30/2017	N/A	N/A		
50202020 01	Supply and Delivery of Twenty-Two (22) Units Mobile Communication Plan	SSED	Public Bidding: Goods and/or Services	N/A	11/08/2017	11/16/2017	11/29/2017	11/29/2017	11/29/2017	12/09/2017	01/05/2018	04/25/2018	04/25/2018			GO	P52,800.00	P52,800.00	P0.00	P52,800.00	P52,800.00	P0.00	COA, PCCL, PICPA	11/09/2017	11/09/2017	11/09/2017	11/09/2017	N/A	N/A		
50211990 00	Architectural and Engineering Services	FAD	Public Bidding: Consulting Services	08/25/2017	12/12/2017	12/27/2017	12/20/2017	01/08/2018	01/09/2018	02/15/2018	02/19/2018	03/08/2018	03/08/2018			GO	P1,800,000.00	P1,800,000.00	P0.00	P1,748,380.00	P1,748,380.00	P0.00	COA, CRCF, PCCI	11/26/2018	11/26/2018	11/26/2018	11/26/2018	N/A	N/A		
50202210 02	Document Camera Four (4) Units	KMD	NP: Small Value Procurement (above 50k)	N/A	03/15/2018 07/27/2018	N/A	08/02/2018	N/A	N/A	N/A	09/05/2018	09/11/2018	09/11/2018			GO	P59,600.00	P59,600.00	P0.00	P59,580.00	P59,580.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50211990 00	Design, Production, and Supply of Informational Video for the Pregnat Project	SSED	NP: Small Value Procurement (above 50k)	N/A	03/13/2018	N/A	03/16/2018	N/A	N/A	N/A	04/05/2018	04/10/2018	04/10/2018			GO	P350,000.00	P350,000.00	P0.00	P210,000.00	P210,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 02	Preventive Maintenance for KMD Aircons	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	04/27/2018	N/A	N/A	N/A	N/A	04/30/2018	04/30/2018			GO	P18,000.00	P18,000.00	P0.00	P12,000.00	P12,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 02	ACU Preventive Maintenance	SSED	NP: Small Value Procurement (above 50k)	N/A	04/26/2018	N/A	05/21/2018	N/A	N/A	N/A	05/30/2018	06/06/2018	06/06/2018			GO	P140,000.00	P140,000.00	P0.00	P109,340.00	P109,340.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50640050 14	Laser Rangefinder	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	05/02/2018	N/A	N/A	N/A	N/A	05/07/2018	05/07/2018			GO	P40,000.00	P0.00	P40,000.00	P39,950.00	P39,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070 01	Subscription for Remote Sensing Based Processing Network	SSED	Public Bidding: Goods and/or Services	04/26/2018	05/17/2018	05/24/2018	06/14/2018	06/14/2018	06/14/2018	06/14/2018	06/25/2018	06/28/2018	07/09/2018	07/09/2018			GO	P4,300,000.00	P4,300,000.00	P0.00	P4,268,650.00	P4,268,650.00	P0.00	COA, IPG, PCCI	05/10/2018	05/10/2018	05/10/2018	05/10/2018	N/A	N/A	
50640050 14	EMS Susceptibility/Immunity Measurement Test System	RDD	NP: Two Failed Biddings	N/A	10/31/2018	11/05/2018	11/13/2018	11/13/2018	07/23/2018	07/23/2018	11/22/2018	12/05/2018	12/05/2018			GO	P80,000,000.00	P0.00	P80,000,000.00	P79,501,832.53	P79,501,832.53	P0.00	COA, IPG, PCCI	10/30/2018	10/30/2018	10/30/2018	N/A	N/A	N/A		
50211990 00	Design, Production and Setup of DOST-ASTI Exhibit and Interactive Diorama for CY2018 NSTW Celebration	OD	NP: Small Value Procurement (above 50k)	N/A	06/14/2018	N/A	06/19/2018	N/A	N/A	N/A	06/21/2018	06/26/2018	06/26/2018			GO	P80,000.00	P80,000.00	P0.00	P748,600.00	P748,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299020 00	Printing - Publication of 2017 DOST-ASTI Annual Report	OD	NP: Small Value Procurement (above 50k)	N/A	06/19/2018	N/A	06/22/2018	N/A	N/A	N/A	06/27/2018	07/09/2018	07/09/2018			GO	P200,000.00	P200,000.00	P0.00	P174,500.00	P174,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299020 00	Printing - Publication of 2018 DOST-ASTI Newsletter	OD	NP: Small Value Procurement (above 50k)	N/A	06/19/2018	N/A	06/22/2018	N/A	N/A	N/A	06/27/2018	07/09/2018	07/09/2018			GO	P200,000.00	P200,000.00	P0.00	P149,328.00	P149,328.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299020 00	Printing - DOST-ASTI Notepad	OD	NP: Small Value Procurement (50k below)	N/A	06/19/2018	N/A	06/22/2018	N/A	N/A	N/A	06/27/2018	07/09/2018	07/09/2018			GO	P50,000.00	P50,000.00	P0.00	P40,000.00	P40,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	Micro USB to HDMI Adapter	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	07/31/2018	N/A	N/A	N/A	08/04/2018	08/20/2018	08/20/2018			GO	P1,800.00	P1,800.00	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	USB C to HDMI/VGA Adapter	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	07/31/2018	N/A	N/A	N/A	08/04/2018	08/20/2018	08/20/2018			GO	P1,410.00	P1,410.00	P0.00	P1,280.00	P1,280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	Lipo Bag	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	07/20/2018	N/A	N/A	N/A	08/04/2018	08/10/2018	08/10/2018			GO	P3,500.00	P3,500.00	P0.00	P3,495.00	P3,495.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50205030 00	Local Transport to Globe Data Center (MC2) Makati City	SSED	Public Bidding: Goods and/or Services	03/27/2018	04/19/2018	04/26/2018	05/22/2018	05/22/2018	05/22/2018	05/23/2018	06/13/2018	06/26/2018	06/25/2018			GO	P13,200,000.00	P13,200,000.00	P0.00	P5,040,000.00	P5,040,000.00	P0.00	COA, IPG, PCCI	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	N/A		
50211990 00	PEDRO Satellite Tracking Diorama	SSED	NP: Small Value Procurement (above 50k)	N/A	07/03/2018	N/A	07/09/2018	N/A	N/A	N/A	08/01/2018	08/06/2018	08/06/2018			GO	P350,000.00	P350,000.00	P0.00	P345,000.00	P345,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 02	Annual Preventive Maintenance of Generator Set	FAD	NP: Small Value Procurement (above 50k)	N/A	03/15/2018 04/12/2018	N/A	04/26/2018	N/A	N/A	N/A	05/15/2018	06/04/2018	06/04/2018			GO	P125,000.00	P125,000.00	P0.00	P119,000.00	P119,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50205020 02	VoIP Trunkline Subscription	KMD	NP: Small Value Procurement (above 50k)	N/A	07/19/2018	N/A	07/24/2018	N/A	N/A	N/A	08/04/2018	08/10/2018	08/10/2018			GO	P180,000.00	P180,000.00	P0.00	P136,416.00	P136,416.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50205040 00	Supply and Delivery of Synthetic Aperture Radar Imaging with Automatic Identification System	SSED	NP: Two Failed Biddings	07/25/2018	12/06/2018	N/A	12/12/2018	N/A	N/A	N/A	12/18/2018	12/27/2018	12/27/2018			GO	P730,000,000.00	P730,000,000.00	P0.00	P730,000,000.00	P730,000,000.00	P0.00	COA, PCCL, IPG	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	N/A		
50213050 03	Laptop Battery	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	08/29/2018	N/A	N/A	N/A	09/24/2018	10/04/2018	10/04/2018			GO	P5,500.00	P5,500.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220 01	Metal Desk Tray	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	08/29/2018	N/A	N/A	N/A	09/24/2018	10/04/2018	10/04/2018			GO	P1,300.00	P1,300.00	P0.00	P1,240.00	P1,240.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210 03	Mouse	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	08/29/2018	N/A	N/A	N/A	09/24/2018	10/04/2018	10/04/2018			GO	P4,500.00	P4,500.00	P0.00	P4,380.00	P4,380.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 02	Annual Preventive Maintenance for Three (3) Units of UPS	RDD	NP: Small Value Procurement (above 50k)	N/A	08/05/2018	N/A	08/14/2018	N/A	N/A	N/A	09/26/2018	10/02/2018	10/02/2018			GO	P200,000.00	P200,000.00	P0.00	P180,000.00	P180,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50211990 00	Fabrication of Mechanical Mountings for AWS	SSED	Public Bidding: Goods and/or Services	08/06/2018	08/11/2018	08/20/2018	09/03/2018	09/03/2018	09/03/2018	09/03/2018	11/09/2018	11/22/2018	11/22/2018			GO	P2,615,000.00	P2,615,000.00	P0.00	P1,743,250.00	P1,743,250.00	P0.00	COA, IPG, PCCI	08/07/2018	08/07/2018	08/07/2018	08/07/2018	08/07/2018	N/A		
50203990 00	Ultrasonic Sensor (3rd Bidding)	SSED	Public Bidding: Goods and/or Services	08/14/2018	08/23/2018	08/30/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	10/12/2018	10/29/2018	10/29/2018			GO	P2,625,500.00	P2,625,500.00	P0.00	P2,625,205.00	P2,625,205.00	P0.00	COA, PCCL, IPG	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018	N/A		
50640050 14	One (1) Lot Environmental Test Chambers for Product Safety Laboratory	RDD	Public Bidding: Goods and/or Services	08/14/2018	08/23/2018	08/30/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	10/03/2018	10/22/2018	10/22/2018			GO	P4,000,000.00	P0.00	P4,000,000.00	P3,794,400.00	P0.00	P3,794,400.00	P0.00	COA, PCCL, IPG	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018	N/A	
50203010 02	Colored Copy Paper	FAD	Shopping (S)	N/A	N/A	N/A	09/07/2018	N/A	N/A	N/A	11/28/2018	12/12/2018	12/12/2018			GO	P1,500.00	P1,500.00	P0.00	P1,182.00	P1,182.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50204010 00	Purified Drinking Water	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/09/2018	N/A	N/A	N/A	10/09/2018	10/11/2018	10/11/2018			GO	P42,000.00	P42,000.00	P0.00	P42,000.00	P42,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210 02	100kv Motor	RDD	NP: Small Value Procurement (above 50k)	N/A	08/16/2018	N/A	10/01/2018	N/A	N/A	N/A	10/12/2018	10/23/2018	10/23/2018			GO	P80,000.00	P80,000.00	P0.00	P79,950.00	P79,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	80a ESC	RDD	NP: Small Value Procurement (50k below)	N/A	08/16/2018	N/A	10/01/2018	N/A	N/A	N/A	10/12/2018	10/23/2018	10/23/2018			GO	P30,000.00	P30,000.00	P0.00	P28,000.00	P28,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990 00	6s Battery	RDD																													

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UAC/SPA #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
50203990 00	High Gain Omnidirectional Antenna (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P28,000.00	P28,000.00	P0.00	P22,300.00	P22,300.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	High Gain Directive Yagi Antenna (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P14,000.00	P14,000.00	P0.00	P13,540.00	P13,540.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	DC - DC Converter Step-down (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P7,500.00	P7,500.00	P0.00	P5,750.00	P5,750.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Real Time Clock Module for Heterogeneous Multicore Single Board Computer (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P2,500.00	P2,500.00	P0.00	P2,250.00	P2,250.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	DC Plug Assembly for Heterogeneous Multicore Single Board Computer (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P350.00	P350.00	P0.00	P350.00	P350.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Mini Single Board Computer (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P2,400.00	P2,400.00	P0.00	P2,300.00	P2,300.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Mini HDMI Plug to Standard HDMI Jack Adapter (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P400.00	P400.00	P0.00	P300.00	P300.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Multipolarized antenna (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P14,000.00	P14,000.00	P0.00	P12,700.00	P12,700.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Spectrum Sensor IoT Shield for Single Board Computer (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P13,000.00	P13,000.00	P0.00	P9,000.00	P9,000.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	NM0 to SMA Round Magnetic Mount Assembly (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P12,000.00	P12,000.00	P0.00	P8,000.00	P8,000.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	USB to Serial UART Module (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P3,200.00	P3,200.00	P0.00	P2,650.00	P2,650.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	WiFi module for Heterogeneous Multicore Single Board Computer (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P6,000.00	P6,000.00	P0.00	P4,950.00	P4,950.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Battery Charge Monitoring (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P5,400.00	P5,400.00	P0.00	P5,025.00	P5,025.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	MC4 Connector Male (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P4,370.00	P4,370.00	P0.00	P3,500.00	P3,500.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	MC4 Connector Female (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P4,330.00	P4,330.00	P0.00	P3,450.00	P3,450.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Power Switch module with reverse voltage protection (Spectrum Monitoring)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P2,000.00	P2,000.00	P0.00	P1,750.00	P1,750.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Enclosure (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P58,850.00	P58,850.00	P0.00	P57,250.00	P57,250.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Battery Enclosure (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P48,000.00	P48,000.00	P0.00	P43,000.00	P43,000.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Valve Regulated Lead Acid Battery (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P27,500.00	P27,500.00	P0.00	P26,500.00	P26,500.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Solar charge controller (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/25/2018	11/14/2018	11/14/2018		GDP	P50,000.00	P50,000.00	P0.00	P44,875.00	P44,875.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203990 00	Solar panel (PEDRO)	SSED	Public Bidding: Goods and/or Services	N/A	09/11/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/29/2018	11/13/2018	11/13/2018		GDP	P90,000.00	P90,000.00	P0.00	P83,500.00	P83,500.00	P0.00	COA, PCCI, IPG	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	N/A	
50203210 02	UPS	SSED	Public Bidding: Goods and/or Services	N/A	09/14/2018	09/24/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	11/06/2018	11/25/2018	11/25/2018		GDP	P1,250,000.00	P0.00	P1,250,000.00	P1,249,976.00	P0.00	P1,249,976.00	COA, PCCI, IPG	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	N/A		
5064050 03	Laptops for Philippine Indigenous Instrument	CSD	NP - Two Failed Biddings	N/A	11/22/2018	11/27/2018	12/07/2018	12/07/2018	12/07/2018	N/A	12/14/2018	12/27/2018	12/27/2018		GDP	P612,500.00	P612,500.00	P0.00	P411,866.00	P411,866.00	P0.00	COA, PCCI, IPG	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	N/A		
50205030 00	Upgrade of Local Transport to CLSU	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2018	10/05/2018		GDP	P2,669,187.27	P2,669,187.27	P0.00	P2,669,187.27	P2,669,187.27	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010 01	Black Toner	FAD	NP - Small Value Procurement (\$0k below)	N/A	N/A	N/A	11/05/2018	N/A	N/A	N/A	11/06/2018	11/19/2018	11/19/2018		GDP	P21,000.00	P21,000.00	P0.00	P20,540.00	P20,540.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 02	Repair and Maintenance of 5.0 TR KOLIN BRAND FLOOR MOUNTED ACU at NOC AC#1 (3.3.7)	FAD	NP - Small Value Procurement (\$0k below)	N/A	N/A	N/A	11/20/2018	N/A	N/A	N/A	11/21/2018	12/04/2018	12/04/2018		GDP	P5,700.00	P5,700.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050 02	Repair and Maintenance of 5.0 TR KOLIN BRAND FLOOR MOUNTED ACU at NOC AC#2 (3.3.7)	FAD	NP - Small Value Procurement (\$0k below)	N/A	N/A	N/A	11/20/2018	N/A	N/A	N/A	11/21/2018	12/04/2018	12/04/2018		GDP	P5,200.00	P5,200.00	P0.00	P5,000.00	P5,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5064050 03	Laptop	SSED	Public Bidding: Goods and/or Services	N/A	11/28/2018	N/A	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/20/2018	12/28/2018	12/28/2018		GDP	P140,000.00	P0.00	P140,000.00	P140,000.00	P0.00	COA, PCCI, IPG	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	N/A			
5064050 14	Digital Storage Oscilloscope	RDD	Public Bidding: Goods and/or Services	12/05/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018		GDP	P210,000.00	P0.00	P210,000.00	P206,988.00	P0.00	P206,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5064050 14	High Voltage Probe	RDD	Public Bidding: Goods and/or Services	12/05/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/20																					

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2018

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)																
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)															
50203990 00	9V Rechargeable Battery	CSD	NP- Small Value Procurement (50k below)	N/A	11/24/2018	N/A	12/03/2018	N/A	N/A	N/A	12/13/2018	12/14/2018	12/14/2018			GOP	P2,200.00	P2,200.00	P0.00	P2,200.00	P2,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
50203990 00	9V battery holder	CSD	NP- Small Value Procurement (50k below)	N/A	11/24/2018	N/A	12/03/2018	N/A	N/A	N/A	12/13/2018	12/14/2018	12/14/2018			GOP	P690.00	P690.00	P0.00	P690.00	P690.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
50203990 00	9V Battery Charger	CSD	NP- Small Value Procurement (50k below)	N/A	11/24/2018	N/A	12/03/2018	N/A	N/A	N/A	12/13/2018	12/14/2018	12/14/2018			GOP	P2,156.00	P2,156.00	P0.00	P2,156.00	P2,156.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
Total Alloted Budget of On-going Procurement Activities																		P902,548,792.66																											

Prepared by:

SGD.
KATHERINE B. RAMOS
Head, Bids and Awards Committee Secretariat

Recommended for Approval by:

SGD.
PEDRITO B. MANGAHAS
Chairperson, Bids and Awards Committee - 1

APPROVED:

SGD.
JOEL JOSEPH S. MARCIANO, JR., Ph.D.
Acting Director