

**RE: DOST-ASTI PMR 1ST SEM FY 2020**

PMR Monitoring <pmr@gppb.gov.ph>

Wed 9/30/2020 7:46 PM

To: BAC Secretariat / Procurement Management Section <bac-sec@asti.dost.gov.ph>

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: pmr@gppb.gov.ph

Disclaimer:

Please consider the environment before printing this email or its attachment(s).

Note that this message may contain confidential or proprietary information, If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.



30 September 2020


**Atty. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board -  
Technical Support Office  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Rd., Ortigas Center  
Pasig City

Dear **Executive Director Ruiz**:

Pursuant to the Government Procurement Policy Board Circular 02-2020 dated 20 May 2020, we hereby submit the attached Procurement Monitoring Report for first semester of FY 2020. Should you have inquiries on the matter, your staff may contact the **Procurement Management Section** at **+63 2 8249 8500 local 1206/1212** or send your message to **bac-sec@asti.dost.gov.ph**.

Thank you.

Very truly yours,

  
Digitally signed  
by JOANNA G.  
SYJUCO  
Date: 2020-09-30  
15:49:47  
**JOANNA G. SYJUCO**  
Officer-in-Charge, DOST-ASTI





**ANNEX B**

**DOST-ASTI Procurement Monitoring Report as of June 30, 2020**

| Code (UACSPA 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     | Single Board Computer/Microcomputer for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱13,200.00    | ₱13,200.00    | ₱0.00 | ₱13,100.00          | ₱13,100.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | PH Level Sensor for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱17,268.00    | ₱17,268.00    | ₱0.00 | ₱17,260.00          | ₱17,260.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | PH Level Sensor Driver for prototyping  | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱9,212.00     | ₱9,212.00     | ₱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                             |
| 50203990 00     | Carbon Dioxide Sensor with Interface to Microprocessor for prototyping  | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱15,644.00    | ₱15,644.00    | ₱0.00 | ₱15,600.00          | ₱15,600.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | EC Sensor (Electronic Conductivity) for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱22,000.00    | ₱22,000.00    | ₱0.00 | ₱19,560.00          | ₱19,560.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | Ultrasonic Sensor for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱7,832.00     | ₱7,832.00     | ₱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                             |
| 50203990 00     | USB Camera Module for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱25,832.00    | ₱25,832.00    | ₱0.00 | ₱25,600.00          | ₱25,600.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | Air Heater for prototyping  | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱4,536.00     | ₱4,536.00     | ₱0.00 | ₱4,520.00           | ₱4,520.00     | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | DC Air Blower for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱2,744.00     | ₱2,744.00     | ₱0.00 | ₱2,744.00           | ₱2,744.00     | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | Sensor Shield for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱2,300.00     | ₱2,300.00     | ₱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                             |
| 50203990 00     | Microcontroller Board for prototyping   | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱8,604.00     | ₱8,604.00     | ₱0.00 | ₱8,600.00           | ₱8,600.00     | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203990 00     | Digital Multimeter for prototyping  | CSD           | NP: Small Value Procurement (above 50k) | N/A                         | 1/20/2020      | N/A          | 1/24/2020         | N/A              | N/A            | N/A       | 2/6/2020        | 2/12/2020        | 2/12/2020         | 5/29/2020            | 6/30/2020               | GOP             | ₱1,100.00     | ₱1,100.00     | ₱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                             |
| 50205030 00     | Renewal and Upgrade of Local Transport to CA Cebu from 3Mbps to 20Mbps  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱1,160,004.00 | ₱1,160,004.00 | ₱0.00 | ₱1,160,004.00       | ₱1,160,004.00 | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205030 01     | Renewal of Local Transport to UP-BGC, 10Mbps  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱192,000.00   | ₱192,000.00   | ₱0.00 | ₱192,000.00         | ₱192,000.00   | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50203010 02     | Cable Crimper   | KMD           | Shopping (b)                            | N/A                         | N/A            | N/A          | 02/24/2020        | N/A              | N/A            | N/A       | 3/6/2020        | 04/22/2020       | 04/22/2020        | 05/29/2020           | 6/24/2020               | GOP             | ₱700.00       | ₱700.00       | ₱0.00 | ₱450.00             | ₱450.00       | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50299050 01     | Renewal of Lease of Room Space in a Data Center Facility & Services Including Rack Cabinets Rental (April 1-30, 2020)     | RDD           | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱1,849,000.00 | ₱1,849,000.00 | ₱0.00 | ₱1,849,000.00       | ₱1,849,000.00 | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50299050 01     | Renewal of Lease of Room Space in a Data Center Facility & Services Including Rack Cabinets Renta (May 1 - June 30, 2020) | RDD           | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱3,698,000.00 | ₱3,698,000.00 | ₱0.00 | ₱3,698,000.00       | ₱3,698,000.00 | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205030 00     | Renewal & Downgrade of Local Transport to DICT Davao-Primary  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱7,170,967.74 | ₱7,170,967.74 | ₱0.00 | ₱7,170,967.74       | ₱7,170,967.74 | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unit text to same network 3 out of 6 units  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱7,200.00     | ₱7,200.00     | ₱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                             |
| 50205020 01     | Renewal of 5 of 5 Mobile Internet   | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱81,000.00    | ₱81,000.00    | ₱0.00 | ₱81,000.00          | ₱81,000.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unlimited Text to Same Network 5 of 28 units  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱12,000.00    | ₱12,000.00    | ₱0.00 | ₱12,000.00          | ₱12,000.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205030 00     | Renewal of MMDA 10Mbps  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱180,000.00   | ₱180,000.00   | ₱0.00 | ₱180,000.00         | ₱180,000.00   | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50207020 02     | UHF Power Amplifier   | FAD           | NP: Small Value Procurement (above 50k) | N/A                         | N/A            | N/A          | 03/17/2020        | N/A              | N/A            | N/A       | 05/04/2020      | 05/21/2020       | 05/21/2020        | 06/04/2020           | 6/29/2020               | GOP             | ₱5,900.00     | ₱5,900.00     | ₱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                             |
| 50205030 01     | Annual TEI/Asia Connect Connectivity Fee (From Jan 01- Dec 31, 2020)  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱2,700,000.00 | ₱2,700,000.00 | ₱0.00 | ₱2,514,433.67       | ₱2,514,433.67 | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205030 00     | Renewal and Downgrade of IPL Japan, from 10Gbps to 1Gbps (31 May 2020 to 31 December 2020)                                | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱9,097,255.33 | ₱9,097,255.33 | ₱0.00 | ₱9,097,255.33       | ₱9,097,255.33 | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unit Text to Same Network (172 out of 1,020 units)  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱134,800.00   | ₱134,800.00   | ₱0.00 | ₱134,800.00         | ₱134,800.00   | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unit Text to same network (103 out of 600 units)  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱115,200.00   | ₱115,200.00   | ₱0.00 | ₱115,200.00         | ₱115,200.00   | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unit Text to Same Network (28 units out of 300 units)   | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱14,440.00    | ₱14,440.00    | ₱0.00 | ₱14,440.00          | ₱14,440.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unit Text same network (27 out of 250 units)  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱17,860.00    | ₱17,860.00    | ₱0.00 | ₱17,860.00          | ₱17,860.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan Unit Text to Same Network (27 out of 165 Sims)  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱60,496.00    | ₱60,496.00    | ₱0.00 | ₱60,496.00          | ₱60,496.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of 5 out 13 units Wireless Mobile Comm. Plan  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱12,000.00    | ₱12,000.00    | ₱0.00 | ₱12,000.00          | ₱12,000.00    | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |
| 50205020 01     | Renewal of Mobile Comm Plan 300 Local Text, 11 out of 25 units  | SSED          | Renewal                                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GOP             | ₱4,200.00     | ₱4,200.00     | ₱0.00 | ₱4,200.00           | ₱4,200.00     | ₱0.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             |





**ANNEX B**


**DOST-ASTI Procurement Monitoring Report as of June 30, 2020**

| Code (UAC/SPA/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) |                                 |     |     |
| 5020399000   | Wireless Keyboard/Mouse Combo 3set   | RDD          | NP: Small Value Procurement (above 50k) | N/A                         | 03/10/2020     | N/A          | 03/18/2020        | N/A              | N/A            | N/A       | N/A             | 05/07/2020       | 05/21/2020        | 05/21/2020          |                         |                 | GOP       | ₱4,500.00            | ₱4,500.00   | ₱0.00               | ₱4,500.00  | ₱4,500.00  | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| 5020399000   | Wireless Mouser 2pcs   | RDD          | NP: Small Value Procurement (above 50k) | N/A                         | 03/10/2020     | N/A          | 03/18/2020        | N/A              | N/A            | N/A       | N/A             | 05/07/2020       | 05/21/2020        | 05/21/2020          |                         |                 | GOP       | ₱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 |
| 5020399000   | Cable for Raspberry Pi Camera 7 pcs  | RDD          | NP: Small Value Procurement (above 50k) | N/A                         | 03/10/2020     | N/A          | 03/18/2020        | N/A              | N/A            | N/A       | N/A             | 05/07/2020       | 05/21/2020        | 05/21/2020          |                         |                 | GOP       | ₱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 |
| 5021299001   | Quarterly General Pest Control Program   | FAD          | NP: Small Value Procurement (above 50k) | N/A                         | 04/20/2020     | N/A          | 04/24/2020        | N/A              | N/A            | N/A       | N/A             | 05/19/2020       | 05/28/2020        | 05/28/2020          |                         |                 | GOP       | ₱100,000.00          | ₱100,000.00 | ₱0.00               | ₱65,777.00 | ₱65,777.00 | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| 5021199000   | ISO 9001:2015 Surveillance Audit 2020  | KMD          | NP: Small Value Procurement (above 50k) | N/A                         | 05/28/2020     | N/A          | 06/01/2020        | N/A              | N/A            | N/A       | N/A             | 06/11/2020       | 06/15/2020        | 06/15/2020          |                         |                 | GOP       | ₱100,000.00          | ₱100,000.00 | ₱0.00               | ₱48,300.00 | ₱48,300.00 | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| 5020321002   | Mobile devices for mobile application testing for OS Version: Funtouch OS 9.2 (based on Android 9.0 Pie) or higher | CSD          | NP: Small Value Procurement (50k below) | N/A                         | N/A            | N/A          | 06/04/2020        | N/A              | N/A            | N/A       | N/A             | 06/11/2020       | 06/15/2020        | 06/15/2020          |                         |                 | GOP       | ₱13,200.00           | ₱13,200.00  | ₱0.00               | ₱13,000.00 | ₱13,000.00 | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| 5020321002   | Mobile devices for mobile application testing for OS version: Android 9.0 Pie or Higher                            | CSD          | NP: Small Value Procurement (50k below) | N/A                         | N/A            | N/A          | 06/04/2020        | N/A              | N/A            | N/A       | N/A             | 06/11/2020       | 06/15/2020        | 06/15/2020          |                         |                 | GOP       | ₱9,600.00            | ₱9,600.00   | ₱0.00               | ₱9,599.00  | ₱9,599.00  | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| 5021305003   | Laptop Keyboard 1 unit   | RDD          | NP: Small Value Procurement (50k below) | N/A                         | N/A            | N/A          | 06/11/2020        | N/A              | N/A            | N/A       | N/A             | 06/19/2020       | 06/26/2020        | 06/26/2020          |                         |                 | GOP       | ₱7,500.00            | ₱7,500.00   | ₱0.00               | ₱7,490.00  | ₱7,490.00  | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| 5021305003   | RAM for upgrade of mobile workstations   | CSD          | NP: Small Value Procurement (50k below) | N/A                         | N/A            | N/A          | 06/22/2020        | N/A              | N/A            | N/A       | N/A             | 06/26/2020       | 06/26/2020        | 06/26/2020          |                         |                 | GOP       | ₱39,999.40           | ₱39,999.40  | ₱0.00               | ₱39,970.00 | ₱39,970.00 | ₱0.00                     | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                             | N/A | N/A |
| <b>Total Alloted Budget of On-going Procurement Activities</b> |  |              |   |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |                 |           | <b>₱3,352,085.40</b> |             |                     |            |            |                           |                               |                   |                  |                |           |  |                                 |     |     |

**Prepared by:**  
  
 Digitally signed by  
**KATHERINE B. RAMOS**  
 BAC Secretariat

**Recommended for Approval by:**  
  
**RENE C. MENDOZA**  
 BAC-1 Chairperson

  
**PAUL JOHN M. SERRANO**  
 BAC-2 Chairperson

**APPROVED:**  
  
 Digitally signed by  
**JOANNA G. SERRANO**  
 Officer-in-Charge, DOST-ASTI