

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Table with columns: Code (UACS/PAP), 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) (Total, MOOE, CO), Contract Cost (Php) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), and Explaining changes from the APP.

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	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)
5021305003	Laptop keyboard for Lenovo ThinkPad T480	KMD	NP: Small Value Procurement (above 50k)	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	N/A	N/A	10/3/2022	10/7/2022	10/7/2022	11/4/2022	11/4/2022	GOP	P3,850.00	P3,850.00	P0.00	P3,850.00	P3,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305003	Laptop battery and solid-state drive for Lenovo G40-80	KMD	NP: Small Value Procurement (above 50k)	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	N/A	N/A	10/3/2022	10/7/2022	10/7/2022	11/4/2022	11/4/2022	GOP	P5,650.00	P5,650.00	P0.00	P5,650.00	P5,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305003	Laptop solid-state drive for MSI GL63 8SE	KMD	NP: Small Value Procurement (above 50k)	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	N/A	N/A	10/3/2022	10/7/2022	10/7/2022	11/4/2022	11/4/2022	GOP	P5,225.00	P5,225.00	P0.00	P5,225.00	P5,225.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305003	Laptop battery for Lenovo ThinkPad T480	KMD	NP: Small Value Procurement (above 50k)	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	N/A	N/A	10/3/2022	10/7/2022	10/7/2022	11/4/2022	11/4/2022	GOP	P4,125.00	P4,125.00	P0.00	P4,125.00	P4,125.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060602000	Software License - Perpetual - Multi-box Layout Pack for Live Production Switcher	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P3,600.00	P3,600.00	P0.00	P3,590.00	P3,590.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060602000	Software License - Perpetual - Media Offroad Management Application	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P33,600.00	P33,600.00	P0.00	P33,560.00	P33,560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060602000	Software License - Perpetual - Online Meeting and Webinar Individual Video Output Generator Application	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P20,000.00	P20,000.00	P0.00	P19,980.00	P19,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907001	Software License - Subscription - Video Production Management Application	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P26,000.00	P26,000.00	P0.00	P25,980.00	P25,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907001	Software License - Subscription - Audio Video Processing Engine Media Server and Show Control Application	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P12,300.00	P12,300.00	P0.00	P12,280.00	P12,280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907001	Software License - Subscription - Creative Digital Assets	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P18,000.00	P18,000.00	P0.00	P17,880.00	P17,880.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907099	Software License - Subscription - Text to Speech AI Voice Generator Application	OD	NP: Small Value Procurement (above 50k)	N/A	9/7/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	9/27/2022	10/6/2022	10/6/2022	11/7/2022	11/7/2022	GOP	P25,500.00	P25,500.00	P0.00	P25,480.00	P25,480.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021290999	Pesticide Services	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	10/2/2022	10/7/2022	10/7/2022	11/4/2022	N/A	GOP	P8,800.00	P8,800.00	P0.00	P8,000.00	P8,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Other ICT Trainings/Tech transfer know-how for prospective licensees (FEWS) - food only (20 pax, 4 days)	OD	NP: Small Value Procurement (above 50k)	N/A	9/27/2022	N/A	10/3/2022	10/3/2022	N/A	N/A	10/6/2022	10/13/2022	10/13/2022	12/7/2022	12/7/2022	GOP	P56,000.00	P56,000.00	P0.00	P53,600.00	P53,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Other ICT Trainings/Tech transfer know-how for prospective licensees (AMMapping) - food only (20 pax, 5 days)	OD	NP: Small Value Procurement (above 50k)	N/A	9/27/2022	N/A	10/3/2022	10/3/2022	N/A	N/A	10/6/2022	10/13/2022	10/13/2022	12/7/2022	12/7/2022	GOP	P70,000.00	P70,000.00	P0.00	P67,000.00	P67,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Battery Charger - 14500	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P1,500.00	P1,500.00	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
5020321003	Battery Charger 2 Bay - Lithium-Ion, V-Mount	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P23,800.00	P23,800.00	P0.00	P23,780.00	P23,780.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Micro-USB to 2.5mm Cable - Right Angle	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P2,600.00	P2,600.00	P0.00	P2,590.00	P2,590.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Micro-USB to D-Tap Cable	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P2,800.00	P2,800.00	P0.00	P2,790.00	P2,790.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	15mm LWS Rods - 18-inch Pair, Carbon Fiber	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P3,800.00	P3,800.00	P0.00	P3,790.00	P3,790.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Articulating Arm - With 15mm Rod Clamp - 10 inches	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P5,600.00	P5,600.00	P0.00	P5,590.00	P5,590.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Memory Card - SDHC UHS-II - 32GB	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P8,400.00	P8,400.00	P0.00	P8,380.00	P8,380.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Memory Card Reader - CFast 2.0, USB 3.1 / Thunderbolt 2	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P17,200.00	P17,200.00	P0.00	P17,180.00	P17,180.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Memory Card Reader / Writer - SD, microSD, CompactFlash	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P6,000.00	P6,000.00	P0.00	P5,980.00	P5,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Solid State Drive (SSD) - External - 2TB	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	12/22/2022	12/22/2022	GOP	P40,000.00	P40,000.00	P0.00	P39,780.00	P39,780.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Amplifier	KMD	NP: Small Value Procurement (above 50k)	N/A	9/14/2022	N/A	9/12/2022	9/19/2022	N/A	N/A	10/7/2022	10/14/2022	10/14/2022	11/8/2022	11/8/2022	GOP	P22,220.00	P22,220.00	P0.00	P21,000.00	P21,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Audio Interface	KMD	NP: Small Value Procurement (above 50k)	N/A	9/14/2022	N/A	9/12/2022	9/19/2022	N/A	N/A	10/7/2022	10/14/2022	10/14/2022	11/8/2022	11/8/2022	GOP	P14,960.00	P14,960.00	P0.00	P14,500.00	P14,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	4-Door Locker Cabinet	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	11/23/2022	11/23/2022	GOP	P31,240.00	P31,240.00	P0.00	P29,400.00	P29,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	12-door Locker Cabinet	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	11/23/2022	11/23/2022	GOP	P31,900.00	P31,900.00	P0.00	P30,000.00	P30,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	Tall Cabinet	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	11/23/2022	11/23/2022	GOP	P10,450.00	P10,450.00	P0.00	P10,000.00	P10,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	2-Door Sliding Metal Cabinet	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	11/23/2022	11/23/2022	GOP	P15,950.00	P15,950.00	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
5020322001	Cabinet for ICT Equipment	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/5/2022	10/14/2022	10/14/2022	11/23/2022	11/23/2022	GOP	P95,700.00	P95,700.00	P0.00	P88,000.00	P88,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	External Monitor	KMD	NP: Small Value Procurement (above 50k)	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	N/A	N/A	10/10/2022	10/14/2022	10/14/2022	10/26/2022	10/26/2022	GOP	P173,988.00	P173,988.00	P0.00	P166,920.00	P166,920.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	Portable Rollup Chroma Green Screen Background Stand	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P6,800.00	P6,800.00	P0.00	P6,800.00	P6,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Battery - Lithium-Ion, V-Mount, 96Wh	OD	NP: Small Value Procurement (above 50																											

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				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)	
5020321003	D-Tap Splitter Cable - 1x2	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P1,900.00	P1,900.00	P0.00	P1,900.00	P1,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	D-Tap Splitter Cable - 1x4	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	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	
5020321003	D-Tap to 2.1mm Barrel Cable	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P1,800.00	P1,800.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	D-Tap to NP-F Power Cable Adapter	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P2,400.00	P2,400.00	P0.00	P2,400.00	P2,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	DC Cable Pack - For Digital Film Video Camera - 6K, Super35 sensor, EF Mount, HDMI	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P4,890.00	P4,890.00	P0.00	P4,890.00	P4,890.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Camera Slider - 100cm	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P7,400.00	P7,400.00	P0.00	P7,400.00	P7,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Camera Slider Support Rods	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P5,200.00	P5,200.00	P0.00	P5,200.00	P5,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	DSLR Camera with Lens Kit - APS-C, EF-S Mount, 18mm-135mm f/3.5-5.6 Lens	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P98,000.00	P0.00	P98,000.00	P98,000.00	P98,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Lens Control System - Wireless - Focus, Iris, Zoom (F2)	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P79,000.00	P0.00	P79,000.00	P79,000.00	P79,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Matte Box - 4x4, 15mm Front Bracket, Swing Away, Metal	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P14,900.00	P14,900.00	P0.00	P14,900.00	P14,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Barndoor - For Video Light - Point Source Bi-color LED	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P4,200.00	P4,200.00	P0.00	P4,200.00	P4,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Flag Panel Kit - 75x90 cm	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P2,800.00	P2,800.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Memory Card - CFast 2.0 - 128GB	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P14,000.00	P14,000.00	P0.00	P14,000.00	P14,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Timecode Generator Unit - Bluetooth, 2.4GHz	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	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	
5020321003	Video Assist Monitor - 7-inch - 3G-SDI / HDMI HD	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P49,000.00	P49,000.00	P0.00	P49,000.00	P49,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	C-Stand Baby Pin - 5-inch	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P3,900.00	P3,900.00	P0.00	P3,900.00	P3,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	C-Stand Trip Arm Kit - Turtle Base - 300cm Height, 10kg Load Capacity	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P37,000.00	P37,000.00	P0.00	P37,000.00	P37,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Counterweight Sandbag - 8kg Weight Capacity	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P6,600.00	P6,600.00	P0.00	P6,600.00	P6,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Gaffer Grip	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	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	
5020321003	Grip Head	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P1,900.00	P1,900.00	P0.00	P1,900.00	P1,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Light / Equipment Stand - Floor Stand with Wheels - 220mm, 3kg Load Capacity	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P990.00	P990.00	P0.00	P990.00	P990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Camera Fluid Head and Tripod - Flat Base, 18kg Payload / Aluminum, Bowl Head, Twin Leg, 24.95 kg Payload	OD	NP: Small Value Procurement (above 50k)	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	N/A	N/A	10/5/2022	10/21/2022	10/21/2022	12/5/2022	12/5/2022	GOP	P104,800.00	P0.00	P104,800.00	P104,800.00	P104,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop screen replacement for HP ProBook 440 G7	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/17/2022	10/21/2022	10/21/2022	11/3/2022	11/3/2022	GOP	P7,700.00	P7,700.00	P0.00	P5,800.00	P5,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop memory for nine (9) units of HP ProBook 440 G7	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/17/2022	10/21/2022	10/21/2022	11/3/2022	11/3/2022	GOP	P39,600.00	P39,600.00	P0.00	P36,000.00	P36,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop memory and solid-state drive for MSI GL63-408PH	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/17/2022	10/21/2022	10/21/2022	11/3/2022	11/3/2022	GOP	P13,750.00	P13,750.00	P0.00	P10,500.00	P10,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop battery for Lenovo ThinkPad T480	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/17/2022	10/21/2022	10/21/2022	11/3/2022	11/3/2022	GOP	P4,950.00	P4,950.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Laptop memory for Acer TravelMate TMP1510-G2-62V2	KMD	NP: Small Value Procurement (above 50k)	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	N/A	N/A	10/17/2022	10/21/2022	10/21/2022	11/3/2022	11/3/2022	GOP	P3,025.00	P3,025.00	P0.00	P2,700.00	P2,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Handheld Dust Blower	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	N/A	10/17/2022	10/21/2022	10/21/2022	10/26/2022	10/26/2022	GOP	P16,060.00	P16,060.00	P0.00	P13,000.00	P13,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103002	Consulting Services for the Conduct of Organizational Assessment and Formulation of DOST-ASTI Strategic Plan 2023-2028	OD	NP: Small Value Procurement (above 50k)	N/A	9/16/2022	N/A	9/20/2022	9/20/2022	N/A	N/A	10/18/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	GOP	P1,000,000.00	P1,000,000.00	P0.00	P996,800.00	P996,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Screw Driver	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/3/2022	10/3/2022	N/A	N/A	10/17/2022	11/2/2022	11/2/2022	11/16/2022	11/16/2022	GOP	P2,822.40	P2,822.40	P0.00	P2,680.00	P2,680.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	VoIP Phone System and Structured Cabling for 6 Direct Telephone Lines	KMD	NP: Small Value Procurement (above 50k)	N/A	9/22/2022	N/A	9/26/2022	9/26/2022	N/A	N/A	10/25/2022	11/2/2022	11/2/2022	11/28/2022	11/28/2022	GOP	P685,190.00	P685,190.00	P0.00	P665,400.00	P665,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Glass Fuse - 20mm	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022	11/29/2022	11/29/2022	GOP	P250.00	P250.00	P0.00	P249.00	P249.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Glass Fuse - 30mm	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022	11/29/2022	11/29/2022	GOP	P300.00	P300.00	P0.00	P290.00	P290.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cleaning Filament	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022	11/29/202																

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of 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)	
50203010-01	Wireless On-Ear Headphone for Video Conferencing	SSED	Shopping (b)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/9/2022	11/17/2022	11/17/2022	12/5/2022	12/5/2022	GOP	P125,895.00	P125,895.00	P0.00	P89,250.00	P89,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907099	Numerical Cloud Subscription (1 year)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/9/2022	11/17/2022	11/17/2022	12/16/2022	12/16/2022	GOP	P51,700.00	P51,700.00	P0.00	P50,990.00	P50,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	2022 NSTW Physical and ICT Committee - Physical Arrangements for Venue, Stage and other related items	OD	NP: Small Value Procurement (above 50k)	N/A	11/5/2022	N/A	11/8/2022	11/8/2022	N/A	N/A	11/9/2022	11/15/2022	11/15/2022	12/1/2022	N/A	GOP	P800,000.00	P800,000.00	P0.00	P795,000.00	P795,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907001	2022 NSTW Physical and ICT Committee - Software License - Subscription - Online Meeting, Webinar, and Events Platform	OD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/8/2022	11/8/2022	N/A	N/A	11/9/2022	11/15/2022	11/15/2022	11/23/2022	N/A	GOP	P21,285.00	P21,285.00	P0.00	P20,100.00	P20,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	2022 NSTW Physical and ICT Committee - Audio/Visual (AV) Equipment and other related items	OD	NP: Small Value Procurement (above 50k)	N/A	11/5/2022	N/A	11/8/2022	11/8/2022	N/A	N/A	11/9/2022	11/15/2022	11/15/2022	12/12/2022	N/A	GOP	P890,000.00	P890,000.00	P0.00	P839,000.00	P839,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	2022 NSTW Physical and ICT Committee - Vehicle Rental	OD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/8/2022	11/8/2022	N/A	N/A	11/9/2022	11/15/2022	11/15/2022	12/1/2022	N/A	GOP	P45,000.00	P45,000.00	P0.00	P44,000.00	P44,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	2022 NSTW Physical and ICT Committee - Internet, WIFI, LAN Setup and other related	OD	NP: Small Value Procurement (above 50k)	N/A	11/5/2022	N/A	11/8/2022	11/8/2022	N/A	N/A	11/11/2022	11/17/2022	11/17/2022	12/6/2022	N/A	GOP	P661,500.00	P661,500.00	P0.00	P613,283.44	P613,283.44	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03	Interactive Digital Board	OD	Shopping (b)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/18/2022	11/18/2022	12/2/2022	12/2/2022	GOP	P495,000.00	P0.00	P495,000.00	P462,150.00	P0.00	P462,150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	Laptop, Lightweight	KMD	Public Bidding: Goods and/or Services	N/A	9/23/2022	9/30/2022	10/12/2022	10/12/2022	10/12/2022	10/24/2022	11/9/2022	11/24/2022	12/9/2022	12/9/2022	12/9/2022	GOP	P798,400.00	P798,400.00	P0.00	P646,368.00	P646,368.00	P0.00	COA-PCCI:IPG	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	
50604050-03	Network Switches	KMD	Public Bidding: Goods and/or Services	N/A	9/23/2022	9/30/2022	10/12/2022	10/12/2022	10/12/2022	10/24/2022	11/9/2022	11/24/2022	12/9/2022	12/9/2022	12/9/2022	GOP	P814,477.50	P0.00	P814,477.50	P792,198.00	P0.00	P792,198.00	COA-PCCI:IPG	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	
5029905003	Vehicle Rental for the Maintenance of ProSensors	SSED	NP: Small Value Procurement (above 50k)	N/A	10/20/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	11/18/2022	11/22/2022	11/22/2022	12/23/2022	N/A	GOP	P51,200.00	P51,200.00	P0.00	P54,000.00	P54,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Video Mixer	KMD	NP: Small Value Procurement (above 50k)	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	N/A	N/A	10/13/2022	11/29/2022	11/29/2022	12/9/2022	12/9/2022	GOP	P38,097.00	P38,097.00	P0.00	P34,678.00	P34,678.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Male XLR Audio Connector	KMD	NP: Small Value Procurement (above 50k)	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	N/A	N/A	10/13/2022	11/29/2022	11/29/2022	12/9/2022	12/9/2022	GOP	P4,356.00	P4,356.00	P0.00	P4,320.00	P4,320.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Male PL Audio Connector	KMD	NP: Small Value Procurement (above 50k)	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	N/A	N/A	10/13/2022	11/29/2022	11/29/2022	12/9/2022	12/9/2022	GOP	P3,624.00	P3,624.00	P0.00	P3,096.00	P3,096.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Microphone Cable	KMD	NP: Small Value Procurement (above 50k)	N/A	9/15/2022	N/A	9/19/2022	9/19/2022	N/A	N/A	10/13/2022	11/29/2022	11/29/2022	12/9/2022	12/9/2022	GOP	P18,378.00	P18,378.00	P0.00	P17,418.00	P17,418.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207020-01	Step-up Converter	RDD	NP: Small Value Procurement (above 50k)	N/A	10/10/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/23/2022	11/29/2022	11/29/2022	12/15/2022	12/15/2022	GOP	P1,328.00	P1,328.00	P0.00	P1,280.00	P1,280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50207020-01	500W 12V Pure Sine Wave Power	RDD	NP: Small Value Procurement (above 50k)	N/A	10/10/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/23/2022	11/29/2022	11/29/2022	12/15/2022	12/15/2022	GOP	P10,400.00	P10,400.00	P0.00	P9,800.00	P9,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Screening of the Film "Sol Searching"	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	11/28/2022	12/2/2022	12/2/2022	12/27/2022	N/A	GOP	P32,800.00	P32,800.00	P0.00	P29,866.67	P29,866.67	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Lease of Venue for the ASTI Technical Forums for the Stakeholders and Partners and Fellowship Night	OD	NP: Lease of Real Property or Venue	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	11/29/2022	12/2/2022	12/2/2022	12/21/2022	N/A	GOP	P2,170,000.00	P2,170,000.00	P0.00	P2,089,800.00	P2,089,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	4 Port GSM Modem	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/18/2022	11/18/2022	N/A	N/A	11/29/2022	12/2/2022	12/2/2022	12/6/2022	12/6/2022	GOP	P23,400.00	P23,400.00	P0.00	P23,350.00	P23,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Router	RDD	Shopping (b)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/29/2022	12/6/2022	12/6/2022	12/21/2022	12/21/2022	GOP	P25,080.00	P25,080.00	P0.00	P21,000.00	P21,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Heavy Duty Extension Cord 25M	RDD	Shopping (b)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/29/2022	12/6/2022	12/6/2022	12/21/2022	12/21/2022	GOP	P6,050.00	P6,050.00	P0.00	P5,500.00	P5,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for Training on the NetMesh Fixed and Mobile Benchmarking Tools - Charged to NTC CARAGA	SSED	NP: Small Value Procurement (above 50k)	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	11/17/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GOP	P35,000.00	P35,000.00	P0.00	P30,250.00	P30,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for Testing in Region 8	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/22/2022	11/22/2022	N/A	N/A	11/28/2022	11/29/2022	11/29/2022	12/2/2022	12/2/2022	GOP	P25,000.00	P25,000.00	P0.00	P25,000.00	P25,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for Training on the NetMesh Fixed and Mobile Benchmarking Tools - Charged to NTC Region 11	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	11/25/2022	11/29/2022	11/29/2022	12/5/2022	12/5/2022	GOP	P35,000.00	P35,000.00	P0.00	P35,000.00	P35,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Aluminum/Copper tubelrod	RDD	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022	12/2/2022	12/2/2022	GOP	P1,800.00	P1,800.00	P0.00	P1,740.00	P1,740.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Autonomous Developer Kit - Advanced (Silver)	RDD	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022	12/2/2022	12/2/2022	GOP	P77,500.00	P77,500.00	P0.00	P77,250.00	P77,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Autonomous Developer Kit - Advanced (Blue)	RDD	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022	12/2/2022	12/2/2022	GOP	P155,000.00	P155,000.00	P0.00	P154,500.00	P154,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Services for the Conduct of SARWAS Artificial Intelligence and Radar Remote Sensing Cluster Training	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/9/2022	11/10/2022	11/10/2022	11/29/2022	N/A	GOP	P174,625.00	P174,625.00	P0.00	P142,500.00	P142,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle rental for ULAT deployment activities outside Metro Manila	SSED	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	11/18/2022	11/22/2022	11/22/2022	12/23/2022	N/A	GOP	P65,780.00	P65,780.00	P0.00	P59,600.00	P59,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Braided HDMI Cables	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	11/14/2022	11/22/2022	11/22/2022	11/24/2022	11/24/2022	GOP	P1,400.00	P1,400.00	P0.00	P1,300.00	P1,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021308001	Carpet Tiles for Conference Room	FAD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/20/2022	12/20/2022	GOP	P82,620.00	P82,620.00	P0.00	P48,752.00	P48,752.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Battery - Lithium-Ion, V-Mount, 30Wh	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P81,000.00	P81,000.00	P0.00	P80,875.00	P80,875.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Memory Card - SDHC UHS-II - 32GB	OD	NP: Small Value Procurement (above 50k)																											

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			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)	
5020321003	Production / Video Assist Monitor (Director's 1st Assistant Camera) Cage - 7-inch Maximum Monitor Capacity Cage	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P12,150.00	P12,150.00	P0.00	P12,100.00	P12,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Stand - For Live Production Switcher - 8 Video Inputs / 4 Video Outputs, HDMI	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P14,000.00	P14,000.00	P0.00	P13,990.00	P13,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	SSD Holder Mount - 1/2-inch 20. Shore Mount	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P3,825.00	P3,825.00	P0.00	P3,820.00	P3,820.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Video Assist Monitor (5-inch, 7-inch) Holder Mount	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P3,375.00	P3,375.00	P0.00	P3,370.00	P3,370.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Camera Ball Head	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P11,500.00	P11,500.00	P0.00	P11,450.00	P11,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Camera Tripod - Flat Base, Center Column - Carbon Fiber, 3kg Payload	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P35,000.00	P35,000.00	P0.00	P34,500.00	P34,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Solid State Drive (SSD) - External - 2TB	OD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/29/2022	12/29/2022	GOP	P50,000.00	P50,000.00	P0.00	P47,980.00	P47,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405002	Aircon for GRS	FAD	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/1/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022	GOP	P116,000.00	P0.00	P116,000.00	P116,000.00	P0.00	P116,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PLAQUES	FAD	NP: Small Value Procurement (above 50k)	N/A	11/19/2022	N/A	11/22/2022	11/22/2022	N/A	N/A	12/6/2022	12/9/2022	12/9/2022	12/12/2022	12/12/2022	GOP	P75,900.00	P75,900.00	P0.00	P52,800.00	P52,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Closed Van Rental	FAD	NP: Small Value Procurement (above 50k)	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	12/7/2022	12/9/2022	12/9/2022	12/15/2022	N/A	GOP	P20,000.00	P20,000.00	P0.00	P18,000.00	P18,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	DOST-ASTI 35th Anniversary - Physical Arrangements	OD	NP: Small Value Procurement (above 50k)	N/A	11/30/2022	N/A	12/9/2022	12/5/2022	N/A	N/A	12/7/2022	12/9/2022	12/9/2022	12/15/2022	N/A	GOP	P271,746.00	P271,746.00	P0.00	P271,745.00	P271,745.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental	FAD	NP: Small Value Procurement (above 50k)	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	12/7/2022	12/9/2022	12/9/2022	12/19/2022	N/A	GOP	P55,500.00	P55,500.00	P0.00	P55,000.00	P55,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Lanyard	OD	NP: Small Value Procurement (above 50k)	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	12/13/2022	12/13/2022	GOP	P45,978.00	P45,978.00	P0.00	P33,600.00	P33,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	ID Holder	OD	NP: Small Value Procurement (above 50k)	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	12/13/2022	12/13/2022	GOP	P8,910.00	P8,910.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	DOST-ASTI 35th Anniversary - Video and Photo Documentation	OD	NP: Small Value Procurement (above 50k)	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022	GOP	P350,000.00	P350,000.00	P0.00	P322,000.00	P322,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	LAPTOP DOCUMENT HOLDER	FAD	NP: Small Value Procurement (above 50k)	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	12/22/2022	12/22/2022	GOP	P150,000.00	P150,000.00	P0.00	P150,000.00	P150,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021308001	UP NEC Electrical Upgrading	FAD	NP: Small Value Procurement (above 50k)	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	12/6/2022	12/15/2022	12/15/2022	12/27/2022	N/A	GOP	P163,900.00	P163,900.00	P0.00	P160,304.25	P160,304.25	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	Portable Fire Extinguishers	FAD	Public Bidding: Goods and/or Services	N/A	10/28/2022	11/4/2022	11/16/2022	11/16/2022	11/16/2022	11/28/2022	12/9/2022	12/19/2022	12/19/2022	12/27/2022	12/27/2022	GOP	P1,003,920.00	P1,003,920.00	P0.00	P934,411.00	P934,411.00	P0.00	COA-PCCIJPG	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022
5020321002	Ceiling Fire Extinguishers	FAD	Public Bidding: Goods and/or Services	N/A	10/28/2022	11/4/2022	11/16/2022	11/16/2022	11/16/2022	11/28/2022	12/9/2022	12/19/2022	12/19/2022	12/27/2022	12/27/2022	GOP	P99,000.00	P99,000.00	P0.00	P90,000.00	P90,000.00	P0.00	COA-PCCIJPG	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022
5020321002	Vehicle Fire Extinguishers	FAD	Public Bidding: Goods and/or Services	N/A	10/28/2022	11/4/2022	11/16/2022	11/16/2022	11/16/2022	11/28/2022	12/9/2022	12/19/2022	12/19/2022	12/27/2022	12/27/2022	GOP	P8,160.00	P8,160.00	P0.00	P6,000.00	P6,000.00	P0.00	COA-PCCIJPG	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022
50203010-02	ALCOHOL, ethyl	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P13,329.25	P13,329.25	P0.00	P9,620.00	P9,620.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	ALCOHOL, isopropyl	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P6,547.20	P6,547.20	P0.00	P3,200.00	P3,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	NOTE PAD	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P600.40	P600.40	P0.00	P600.00	P600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	DISINFECTANT SPRAY, aerosol type	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P24,890.46	P24,890.46	P0.00	P15,750.00	P15,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	MARKER, whiteboard, black	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P186.30	P186.30	P0.00	P75.00	P75.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	MARKER, whiteboard, blue	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P186.30	P186.30	P0.00	P75.00	P75.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	PHILIPPINE NATIONAL FLAG	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P935.00	P935.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	USB Port Hub	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/29/2022	12/1/2022	12/1/2022	1/6/2023	1/6/2023	GOP	P2,552.00	P2,552.00	P0.00	P1,600.00	P1,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	TAPE, TRANSPARENT	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/25/2022	12/1/2022	12/1/2022	12/23/2022	12/23/2022	GOP	P41.52	P41.52	P0.00	P36.00	P36.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	DATA FOLDER	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/25/2022	12/1/2022	12/1/2022	12/23/2022	12/23/2022	GOP	P4,774.00	P4,774.00	P0.00	P3,720.00	P3,720.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	PAPER CLIP, vinyl/plastic coated	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/25/2022	12/1/2022	12/1/2022	12/23/2022	12/23/2022	GOP	P434.86	P434.86	P0.00	P374.00	P374.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Tissue, Interfolded paper Towel	FAD	Shopping (b)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/25/2022	12/1/2022	12/1/2022	12/23/2022	12/23/2022	GOP	P7,178.00	P7,178.00	P0.00	P4,800.00	P4,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Solar Panel	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/1/2022	12/27/2022	12/27/2022	1/5/2023	1/5/2023	GOP	P9,690.00	P9,690.00	P0.00	P9,000.00	P9,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Glass Reinforced Polyester Enclosure	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/1/2022	12/27/2022	1																

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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	UPS Module	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P2,800.00	P2,800.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0203010-02	Triangle Ruler	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P300.00	P300.00	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Precision Screwdriver Repair Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P750.00	P750.00	P0.00	P750.00	P750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Screw Extractor Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P750.00	P750.00	P0.00	P750.00	P750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Soldering Iron Tip Cleaner - Brass Sponge	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P650.00	P650.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Soldering Iron Tip Cleaner - Rosin	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P400.00	P400.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Soldering Iron Tip Trimmer	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,050.00	P1,050.00	P0.00	P1,050.00	P1,050.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Isopropyl Alcohol - 99%	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,090.00	P1,090.00	P0.00	P1,090.00	P1,090.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Wiring Harness Tape	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P438.00	P438.00	P0.00	P438.00	P438.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Mesh Wiring Harness	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,460.00	P1,460.00	P0.00	P1,460.00	P1,460.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Rubber Air Pump	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P340.00	P340.00	P0.00	P340.00	P340.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Hot Bed Insulation	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P520.00	P520.00	P0.00	P520.00	P520.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Hot Bed Silicone Spacer	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P800.00	P800.00	P0.00	P800.00	P800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bowden Tubing Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,200.00	P1,200.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Pneumatic Filing	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,200.00	P1,200.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Belt Tensioner - 2020	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,800.00	P1,800.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Belt Tensioner - 2040	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P600.00	P600.00	P0.00	P600.00	P600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Belt Tensioner - 4040	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P920.00	P920.00	P0.00	P920.00	P920.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	DC Fan - 4020	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,152.00	P1,152.00	P0.00	P1,152.00	P1,152.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	MicroSD Card Extension Cable	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,650.00	P1,650.00	P0.00	P1,650.00	P1,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	MicroSD Card	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P6,850.00	P6,850.00	P0.00	P6,850.00	P6,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	3D Printer Enclosure	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	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	
50213050-02	3D Printer Motherboard	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	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	
5020399000	3D Printer Nozzle and Cleaning Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,420.00	P1,420.00	P0.00	P1,420.00	P1,420.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Servo Motor Heatsink	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P2,800.00	P2,800.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Heatblock Sock	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P960.00	P960.00	P0.00	P960.00	P960.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Al-Metal Extruder	RDD	NP: Small Value Procurement (above 50k)	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	N/A	N/A	10/4/2022	10/17/2022	10/17/2022		GOP	P1,300.00	P1,300.00	P0.00	P1,300.00	P1,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	M18 Cable Gland	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P800.00	P800.00	P0.00	P784.00	P784.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	5pcs. DC Barrel Jack Adapter Male	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P1,600.00	P1,600.00	P0.00	P1,560.00	P1,560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	5pcs. DC Barrel Jack Adapter Female	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P1,595.00	P1,595.00	P0.00	P1,560.00	P1,560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Digital Caliper 150mm IP54	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P4,000.00	P4,000.00	P0.00	P3,990.00	P3,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Professional Soldering Station With Helping Hands and a LED Magnifying Lens	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P9,000.00	P9,000.00	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	
5020321013	UV exposure unit for PCB development	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P12,000.00	P12,000.00	P0.00	P11,950.00	P11,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Steel 1165 Piece Hex Drive Screw/Bolt Kit	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	10/18/2022	11/2/2022	11/2/2022		GOP	P11,800.00	P11,800.00	P0.00	P11,790.00	P11,790.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907001	Subscription to Cloud Platform	KMD	NP: Small Value Procurement (above 50k)	N/A	9/27/2020	N/A	10/3/2022	10/3/2022	N/A	N/A	10/17/2022	11/7/2022	11/7/2022		GOP	P450,000.00	P450,000.00	P0.00	P403,700.00	P403,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Ecobags with logo and text printing (OCS-22-09-14716) GIA	CSD	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022		N/A	GOP	P20,000.00	P20,000.00	P0.00	P17,500.00	P17,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SAR with AIS Water Resistant Jacket (SAR-AIS-22-09-14723) GIA	SSED	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022		GOP	P9														

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)						Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
5020702002	Servo Motor – Analog	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P2,250.00	P2,250.00	P0.00	P2,250.00	P2,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	U.FL Connector - Surface Mount	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P700.00	P700.00	P0.00	P700.00	P700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Male Pin Header - 1x40	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	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						
5020702002	Dupont Connector Kit	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P350.00	P350.00	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Pipe Fitting Adapter	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P300.00	P300.00	P0.00	P260.00	P260.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Voltage Level Translator IC	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P500.00	P500.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	MOSFET IC	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P800.00	P800.00	P0.00	P800.00	P800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Stepper Motor NEMA 34 45kg-cm	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P8,000.00	P8,000.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Stepper Motor NEMA 17	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P1,700.00	P1,700.00	P0.00	P1,600.00	P1,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Stepper Motor Nema 17 20mm	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P900.00	P900.00	P0.00	P900.00	P900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Stepper Motor Nema 23 15kg-cm	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P4,500.00	P4,500.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Aluminum Timing Pulley 3M20T bore	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P1,500.00	P1,500.00	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Aluminum Timing Pulley 3M50T bore	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	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						
5020399000	Kensington Lock	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P26,500.00	P26,500.00	P0.00	P24,500.00	P24,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Washing and Curing Machine	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P10,000.00	P10,000.00	P0.00	P10,000.00	P10,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Resin Scraper	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P1,400.00	P1,400.00	P0.00	P1,400.00	P1,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Resin – PLA	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P8,200.00	P8,200.00	P0.00	P8,200.00	P8,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Release Film Liner	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P8,250.00	P8,250.00	P0.00	P8,250.00	P8,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Flexible Print Plate	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	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						
5020399000	Resin Silicone Mat	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P825.00	P825.00	P0.00	P825.00	P825.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	Oil Resistant Gloves Mittens	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P630.00	P630.00	P0.00	P600.00	P600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020399000	USB A Port Hub	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P6,400.00	P6,400.00	P0.00	P6,000.00	P6,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5060405002	3D Printer	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P31,000.00	P0.00	P31,000.00	P30,500.00	P0.00	P30,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5060405002	3D Scanner	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P35,000.00	P0.00	P35,000.00	P35,000.00	P0.00	P35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5060405002	Window-type Airconditioner	RDD	NP: Small Value Procurement (above 50k)		8/5/2022	N/A	8/9/2022	8/9/2022	N/A	N/A	10/24/2022	11/2/2022	11/2/2022			GOP	P76,000.00	P0.00	P76,000.00	P73,980.00	P0.00	P73,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Single-board-computer 8-CH Relay Expansion	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P8,400.00	P8,400.00	P0.00	P8,250.00	P8,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	9V 2A DC Power Adapter	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P2,750.00	P2,750.00	P0.00	P2,500.00	P2,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	HDMI to Micro HDMI Cable	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P1,567.50	P1,567.50	P0.00	P1,450.00	P1,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Single-board-computer Terminal Block Breakout HAT	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P10,000.00	P10,000.00	P0.00	P9,950.00	P9,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Single-board-computer T-Cooler Plus GPIO	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P3,300.00	P3,300.00	P0.00	P3,250.00	P3,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Solenoid Brass Liquid Valve 12V 1 / 2 NPS	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P3,000.00	P3,000.00	P0.00	P2,950.00	P2,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Temperature & Humidity Sensor SH120 DC Waterproof Probe	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P12,000.00	P12,000.00	P0.00	P11,920.00	P11,920.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Gas Carbon Dioxide CO2 Analog Sensor Gravity	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P16,000.00	P16,000.00	P0.00	P15,600.00	P15,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	F530SS Power Mosfet Module	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P2,000.00	P2,000.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Microcontroller MEGA-2560 Terminal Block Shield Board	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P3,630.00	P3,630.00	P0.00	P3,600.00	P3,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Weatherproof Enclosure 115x200x50mm IP65 NEMA 4 – Transparent Lid	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P1,500.00	P1,500.00	P0.00	P1,450.00	P1,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Weatherproof Enclosure 200x120x50mm IP65 NEMA 4 ABS	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P2,500.00	P2,500.00	P0.00	P2,375.00	P2,375.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Weatherproof Enclosure 285x190x140mm IP65 NEMA 4 ABS	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P5,500.00	P5,500.00	P0.00	P4,900.00	P4,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	Weatherproof Enclosure 335x235x150mm IP65 NEMA 4 ABS	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P5,400.00	P5,400.00	P0.00	P5,250.00	P5,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	PLC Microcontroller din rail mount compatible	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/26/2022	11/7/2022	11/7/2022			GOP	P59,200.00	P59,200.00	P0.00	P59,000.00	P59,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020702002	True rated 24-Volts Compact Switching Power Supply for Prototyping	CSD	NP: Small Value Procurement (above 50k)		10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10																								

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	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)			
5020702002	Mini PC Stick	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P21,500.00	P21,500.00	P0.00	P21,000.00	P21,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	4g Internet Router with USB Port & SIM Card Slot & External Antennas	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P45,000.00	P45,000.00	P0.00	P43,500.00	P43,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Touch Screen Display for Single Board Computer	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P6,250.00	P6,250.00	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	
5020702002	NUC KIT	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P108,000.00	P108,000.00	P0.00	P107,990.00	P107,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	AC to DC Power Supply for RF Power Amplifier	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P3,000.00	P3,000.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Single Board Computer 4GB	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P17,050.00	P17,050.00	P0.00	P17,050.00	P17,050.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Single Board Computer Power Supply	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P2,532.00	P2,532.00	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	
5020702002	AC to DC Power Supply for PCB Boards	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P5,610.00	P5,610.00	P0.00	P5,400.00	P5,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	4g Internet Router with USB Port & SIM Card Slot & External Antennas	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P45,000.00	P45,000.00	P0.00	P43,500.00	P43,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Ultra-Miniature Brushless Fan Electric Dc 5V	RDD	NP: Small Value Procurement (above 50k)	N/A	10/4/2022	N/A	10/7/2022	10/7/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P670.00	P670.00	P0.00	P640.00	P640.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized USB OTG for licensees and stakeholders	OD	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P80,000.00	P80,000.00	P0.00	P74,725.00	P74,725.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized meeting planner for licensees (with details of commercialized tech/licenses manual)	OD	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	10/28/2022	11/7/2022	11/7/2022				GOP	P175,000.00	P175,000.00	P0.00	P159,656.25	P159,656.25	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Standard Calibration of HP E3631A Power Supply	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P3,300.00	P3,300.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Power Supply Agilent E3630A 0E3	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P2,750.00	P2,750.00	P0.00	P2,500.00	P2,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Laser Distance Meter FLUKE 418D	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P4,590.00	P4,590.00	P0.00	P3,000.00	P3,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Digital Multimeter Agilent 34401A	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P4,590.00	P4,590.00	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Waveform Generator Agilent 33220A	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P5,775.00	P5,775.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Jarul J7621A DC Electronic Load	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P4,950.00	P4,950.00	P0.00	P4,500.00	P4,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Millamp Process Clamp Meter FLUKE 771	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P3,500.00	P3,500.00	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Drywell Calibrator FLUKE 9102S	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P3,775.00	P3,775.00	P0.00	P3,800.00	P3,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Standard Calibration of Pressure Calibrator Fluke 718-300G	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	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		
5021305002	Standard Calibration of Digital Oscilloscope Agilent DS07054A	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	10/25/2022	11/14/2022	11/14/2022				GOP	P6,000.00	P6,000.00	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020322002	Technical Book: TinyML Learning TensorFlow Ultra Low Power Microcontrollers	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/3/2022	11/8/2022	11/8/2022				GOP	P5,500.00	P5,500.00	P0.00	P4,788.00	P4,788.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Tool - Cordless Impact Wrench	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022				GOP	P49,500.00	P49,500.00	P0.00	P47,970.00	P47,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Tool - Cordless Angle Wrench	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022				GOP	P51,000.00	P51,000.00	P0.00	P49,500.00	P49,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Tool - Cordless Drill	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022				GOP	P36,000.00	P36,000.00	P0.00	P34,500.00	P34,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Lithium-Ion Battery Pack	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022				GOP	P81,000.00	P81,000.00	P0.00	P80,910.00	P80,910.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Lithium-Ion Battery Pack Charger	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022				GOP	P13,800.00	P13,800.00	P0.00	P13,500.00	P13,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	12 Volts Heavy Duty Battery Charger 220 VAC Input	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/4/2022	11/14/2022	11/14/2022				GOP	P12,000.00	P12,000.00	P0.00	P11,000.00	P11,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Production of Audio Video Presentation (AVP) for the Electronics Product Development Center (EPDC)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022		N/A		GOP	P700,000.00	P700,000.00	P0.00	P600,000.00	P600,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Embedded Module - LoRa	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022				GOP	P1,500.00	P1,500.00	P0.00	P1,500.00	P1,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Development Kit - LoRa	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022				GOP	P6,000.00	P6,000.00	P0.00	P5,970.00	P5,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - Passive GPS antenna	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022				GOP	P1,200.00	P1,200.00	P0.00	P1,170.00	P1,170.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - Passive GPS antenna	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022				GOP	P960.00	P960.00	P0.00	P945.00	P945.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - GPS (Outdoor)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022																								

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of 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)
50207020-02	Display - 2.13inch Touch e-Paper HAT (with Case)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	2,200.00	2,200.00	0.00	2,180.00	2,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Battery - LiFePO4 Cylindrical Cells	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	2,200.00	2,200.00	0.00	2,190.00	2,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Battery - LiFePO4 Cylindrical Cells	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	3,960.00	3,960.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Embedded Module - LoRa	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	2,160.00	2,160.00	0.00	2,145.00	2,145.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Cable Assembly - USB 2.0 A Male to 5-Pin Mini USB (0.25m)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	450.00	450.00	0.00	444.00	444.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Cable Assembly - Network Adapter USB 3.0 to Ethernet	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	2,700.00	2,700.00	0.00	2,685.00	2,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Cable Assembly - Solar Tracer Controller Communication Cable	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	1,650.00	1,650.00	0.00	1,635.00	1,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Accessory - USB Mini Hub with Power Switch	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	3,900.00	3,900.00	0.00	3,875.00	3,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Cable Assembly - USB to USB-C Data Cable	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	900.00	900.00	0.00	895.00	895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - LoRa High Gain Antenna (5 dBi)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	7,040.00	7,040.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - LoRa High Gain Antenna (8 dBi)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	11,880.00	11,880.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna Accessory - External Lightning Arrester	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	15,125.00	15,125.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - LoRa Antenna (868 MHz)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	6,600.00	6,600.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna - LoRa Antenna (433 MHz)	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	4,950.00	4,950.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna Connector - SMA Connector	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	795.00	795.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Antenna Connector - RP-SMA to uFL	SSED	NP: Small Value Procurement (above 50k)	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	11/15/2022	11/21/2022	11/21/2022	GOP	PHP	2,200.00	2,200.00	0.00	2,150.00	2,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Female XLR Audio Connector	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	11/4/2022	11/21/2022	11/21/2022	GOP	PHP	4,620.00	4,620.00	0.00	4,440.00	4,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RCA Male Audio Connector	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	11/4/2022	11/21/2022	11/21/2022	GOP	PHP	2,079.00	2,079.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	3.5mm Male Audio Connector	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	11/4/2022	11/21/2022	11/21/2022	GOP	PHP	3,762.00	3,762.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Preventive Maintenance Services for DOST-ASTI Nissan Urvan White	FAD	NP: Small Value Procurement (above 50k)	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	11/24/2022	11/29/2022	11/29/2022	GOP	PHP	17,540.00	17,540.00	0.00	14,808.00	14,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Preventive Maintenance Services for DOST-ASTI Nissan Urvan Grey	FAD	NP: Small Value Procurement (above 50k)	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	11/24/2022	11/29/2022	11/29/2022	GOP	PHP	31,420.00	31,420.00	0.00	28,272.13	28,272.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-02	Cordless Impact Driver/Wrench	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	14,885.00	14,885.00	0.00	14,650.00	14,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Long Nose Pliers	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	368.50	368.50	0.00	365.00	365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Screw Driver Set	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	1,100.00	1,100.00	0.00	1,095.00	1,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Claw Hammer	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	693.00	693.00	0.00	690.00	690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Heavy Duty Cutter	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	440.00	440.00	0.00	439.00	439.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Glass Cutter	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	185.90	185.90	0.00	185.00	185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Heavy Duty Scissor	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	372.00	372.00	0.00	370.00	370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Hacksaw	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	636.00	636.00	0.00	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Alligator Clips	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	142.00	142.00	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Marine Board	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	8,000.00	8,000.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	3D Printer Adhesive	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	15,372.50	15,372.50	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PETG Filament	RDD	NP: Small Value Procurement (above 50k)	N/A	10/13/2022	N/A	10/17/2022	10/17/2022	N/A	N/A	11/16/2022	12/5/2022	12/5/2022	GOP	PHP	2,474.16	2,474.16	0.00	2,460.00	2,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	SSD Hardrive (512GB)	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/5/2022	12/5/2022	GOP	PHP	19,200.00	19,200.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Network Router	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/5/2022	12/5/2022	GOP	PHP	15,584.00	15,584.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Touchscreen Monitor	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/5/2022	12/5/2022	GOP	PHP	24,700.00	24,700.00	0.00	24,698.00	24,698.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Mini DP to HDMI/VGA Converter	RDD	NP: Small Value Procurement (above 50k)	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A																					

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			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	Cable Assembly - VGA male to HDMI female adapter	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱3,150.00	₱3,150.00	₱0.00	₱3,125.00	₱3,125.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Cable Assembly - USB C male to mini USB male adapter	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱1,850.00	₱1,850.00	₱0.00	₱1,750.00	₱1,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Cable Assembly - USB A to USB C	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱1,700.00	₱1,700.00	₱0.00	₱1,600.00	₱1,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Connector - USB C to Female HDMI connector	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱10,500.00	₱10,500.00	₱0.00	₱10,450.00	₱10,450.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-13	Tool - Inspection Scope	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱12,300.00	₱12,300.00	₱0.00	₱12,150.00	₱12,150.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-13	Tool kit - Electronics Repair Set	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱7,920.00	₱7,920.00	₱0.00	₱7,850.00	₱7,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203220-01	Accessory - Monitor Desk Mount	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱11,600.00	₱11,600.00	₱0.00	₱11,120.00	₱11,120.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-13	Solar Charge Controller	SSED	Public Bidding: Goods and/or Services	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱9,450.00	₱9,450.00	₱0.00	₱9,150.00	₱9,150.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Enclosure - Polycarbonate Clear Enclosure	SSED	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/18/2022	12/6/2022	12/6/2022	GOP	₱3,150.00	₱3,150.00	₱0.00	₱3,105.00	₱3,105.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301001	32 GB microSD Card Class 10	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱1,320.00	₱1,320.00	₱0.00	₱1,160.00	₱1,160.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Cables	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱1,320.00	₱1,320.00	₱0.00	₱1,280.00	₱1,280.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Flex Cable 5m	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱14,500.00	₱14,500.00	₱0.00	₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Flex Cable 10m	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱19,600.00	₱19,600.00	₱0.00	₱18,900.00	₱18,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Flex Cable 24m	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱16,200.00	₱16,200.00	₱0.00	₱16,200.00	₱16,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Flex Cable 3m	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱14,500.00	₱14,500.00	₱0.00	₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Connector	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱26,648.10	₱26,648.10	₱0.00	₱25,500.00	₱25,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	SSD connector	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱4,732.00	₱4,732.00	₱0.00	₱4,400.00	₱4,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301001	Interface Module	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱12,245.00	₱12,245.00	₱0.00	₱12,240.00	₱12,240.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Omni Tri-band Fiberglass Antenna	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱11,900.00	₱11,900.00	₱0.00	₱11,900.00	₱11,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	3.7V Lithium-ion 18650 Battery 3000mah	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱990.00	₱990.00	₱0.00	₱900.00	₱900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Nylon Cable Tie	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱330.00	₱330.00	₱0.00	₱320.00	₱320.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	WiFi antennas	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱5,280.00	₱5,280.00	₱0.00	₱5,200.00	₱5,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Multi-function crimping pliers	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱1,200.00	₱1,200.00	₱0.00	₱1,180.00	₱1,180.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	RF Cables for LTE Band 71 Antenna (30 Meters)	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱5,115.00	₱5,115.00	₱0.00	₱5,100.00	₱5,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Ultra-Miniature Brushless Fan Electric Dc 5V	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱990.00	₱990.00	₱0.00	₱975.00	₱975.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Power Strip Tower Surge Protector (10ft)	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱14,500.00	₱14,500.00	₱0.00	₱14,400.00	₱14,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Heatsink for Voltage Regulator	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱4,800.00	₱4,800.00	₱0.00	₱4,680.00	₱4,680.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	UTP Cable (Unshielded Twisted Pairs)	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,900.00	₱6,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Volatile Memory Expansion for Simulation Workbench	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱8,000.00	₱8,000.00	₱0.00	₱7,990.00	₱7,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Filament for 3D Printing	RDD	NP: Small Value Procurement (above 50k)	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	₱30,250.00	₱30,250.00	₱0.00	₱23,750.00	₱23,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Smartcard Reader	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	₱4,032.00	₱4,032.00	₱0.00	₱3,800.00	₱3,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	CNC Shield	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	₱658.88	₱658.88	₱0.00	₱640.00	₱640.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Portable document scanner	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	₱57,112.00	₱57,112.00	₱0.00	₱55,960.00	₱55,960.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-01	Receipt Printer	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	₱16,640.00	₱16,640.00	₱0.00	₱11,960.00	₱11,960.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Power Plug	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	₱4,466.00	₱4,466.00	₱0.00	₱4,396.00	₱4,396.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Servo Motor	RDD	NP: Small Value Procurement (above 50k)	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	₱3,273.60	₱3,273.60	₱0.00	₱3,240.00	₱3,240.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

1/10/2023 12:34:24

Code (UACS/PAP)	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)		
5020321002	Free Standing Bottom Load Water Dispenser	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/10/2022	10/10/2022	N/A	N/A	N/A	10/18/2022	12/13/2022	12/13/2022	GOP	P10,750.00	P10,750.00	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	
5020399000	Tokens for Inauguration VFPs	SSED	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	N/A	10/26/2022	11/10/2022	11/10/2022	GOP	P26,000.00	P26,000.00	P0.00	P24,000.00	P24,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Tokens for Inauguration Attendees	SSED	NP: Small Value Procurement (above 50k)	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	N/A	10/26/2022	11/10/2022	11/10/2022	GOP	P60,000.00	P60,000.00	P0.00	P56,800.00	P56,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	Teleconferencing Headphones	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/14/2022	12/5/2022	12/5/2022	GOP	P26,400.00	P26,400.00	P0.00	P26,200.00	P26,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	Cooling Mechanism for Mobile Workstation	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/14/2022	12/5/2022	12/5/2022	GOP	P4,812.50	P4,812.50	P0.00	P4,550.00	P4,550.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	Laptop Casing	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/14/2022	12/5/2022	12/5/2022	GOP	P5,280.00	P5,280.00	P0.00	P5,200.00	P5,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	60x40 0.8mm Tin Lead Rosin Core Solder Soldering Welding Iron	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	P3,000.00	P3,000.00	P0.00	P2,750.00	P2,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Soldering Iron Tip Cleaner	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	P525.00	P525.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Soldering Flux Grease Solder Paste	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	P340.00	P340.00	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Universal PCB Board 2.54 mm Hole Pitch FR4 Protoboard	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/16/2022	12/6/2022	12/6/2022	GOP	P1,100.00	P1,100.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	LTE Module SIMCORE SIM7600C-H LTE Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P29,285.00	P29,285.00	P0.00	P29,000.00	P29,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Omnidirectional 7dBi Wall/Pole Mount Antenna	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P157,850.00	P157,850.00	P0.00	P155,000.00	P155,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Power Extension Cord with USB Ports	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P4,248.00	P4,248.00	P0.00	P3,920.00	P3,920.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Extension Wheel 10 Meter	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P3,300.00	P3,300.00	P0.00	P3,290.00	P3,290.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Extension Wheel 15 Meter	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P3,850.00	P3,850.00	P0.00	P3,840.00	P3,840.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Dupont Jumper Wires Cables 30cm Male to Male	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P550.00	P550.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Dupont Jumper Wires Cables 30cm Male to Female	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P550.00	P550.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Dupont Jumper Wires Cables 30cm Female to Female	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P550.00	P550.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Microcontroller Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P2,100.00	P2,100.00	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
5020702002	Microcontroller Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P5,025.00	P5,025.00	P0.00	P4,750.00	P4,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Microcontroller Module Terminal Board	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P2,275.00	P2,275.00	P0.00	P2,100.00	P2,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	NFC Reader Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P18,150.00	P18,150.00	P0.00	P17,500.00	P17,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	NFC Reader Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P3,355.00	P3,355.00	P0.00	P3,200.00	P3,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	NFC Card	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P800.00	P800.00	P0.00	P750.00	P750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	NFC Tag	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P1,825.00	P1,825.00	P0.00	P1,750.00	P1,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702001	Wi Fi Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P4,160.00	P4,160.00	P0.00	P4,000.00	P4,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	5V 8-Channel Relay 8CH Relay 8-Way Relay Module	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P1,450.00	P1,450.00	P0.00	P1,250.00	P1,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	THHN/THWN Stranded wire 2.0mm2	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P7,452.00	P7,452.00	P0.00	P7,400.00	P7,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	THHN/THWN Stranded wire 2.0mm2	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P7,452.00	P7,452.00	P0.00	P7,400.00	P7,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Weatherproof Enclosure	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P6,050.00	P6,050.00	P0.00	P5,750.00	P5,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Weatherproof Enclosure	RDD	NP: Small Value Procurement (above 50k)	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	N/A	N/A	N/A	11/17/2022	12/6/2022	12/6/2022	GOP	P2,420.00	P2,420.00	P0.00	P2,350.00	P2,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020504000	High Resolution Optical Satellite Imaging	SSED	Public Bidding: Goods and/or Services	10/18/2022	10/21/2022	10/28/2022	11/9/2022	11/9/2022	11/9/2022	11/21/2022	12/1/2022	12/9/2022	12/9/2022	N/A	GOP	P8,000,000.00	P8,000,000.00	P0.00	P7,897,000.00	P7,897,000.00	P0.00	COA-PCCI:IPG	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
5020504000	Very High Resolution Satellite Images	SSED	Public Bidding: Goods and/or Services	10/18/2022	10/21/2022	10/28/2022	11/9/2022	11/9/2022	11/9/2022	11/21/2022	12/1/2022	12/9/2022	12/9/2022	N/A	GOP	P13,000,000.00	P13,000,000.00	P0.00	P12,950,000.00	P12,950,000.00	P0.00	COA-PCCI:IPG	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
5021199000	Layout and Installation of Cable/Conduit and LED Lamps	RDD	NP: Small Value Procurement (50k below)	N/A</																												

ANNEX B**DOST-ASTI Procurement Monitoring Report as of December 31, 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			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	Metal Pen	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	GOP	P28,600.00	P28,600.00	P0.00	P20,800.00	P20,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Memo Pad	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	GOP	P52,000.00	P52,000.00	P0.00	P26,000.00	P26,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Item 1 - Tokens for Awardees	FAD	NP: Small Value Procurement (above 50k)	N/A	11/30/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	GOP	P20,000.00	P20,000.00	P0.00	P19,960.00	P19,960.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Item 2 - Tokens for Awardees	FAD	NP: Small Value Procurement (above 50k)	N/A	11/30/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	GOP	P210,000.00	P210,000.00	P0.00	P209,580.00	P209,580.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020702002	Touch Screen Display for Single Board Computer	RDD	NP: Small Value Procurement (above 50k)	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	12/9/2022	12/19/2022	12/19/2022	GOP	P7,040.00	P7,040.00	P0.00	P6,900.00	P6,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301001	Accessory - 11in 1 USB C Hub	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	12/7/2022	12/19/2022	12/19/2022	GOP	P33,000.00	P33,000.00	P0.00	P32,495.00	P32,495.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Accessory - Desk mount Mat	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	12/7/2022	12/19/2022	12/19/2022	GOP	P4,400.00	P4,400.00	P0.00	P3,560.00	P3,560.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020321003	Portable Video Editing Panel and Software	OD	NP: Small Value Procurement (above 50k)	N/A	12/2/2022	N/A	12/6/2022	12/6/2022	N/A	N/A	12/19/2022	12/22/2022	12/22/2022	GOP	P222,000.00	P222,000.00	P0.00	P216,900.00	P216,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020702002	UV Strip	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P3,520.00	P3,520.00	P0.00	P3,440.00	P3,440.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	GT2 Timing Pulley	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P2,000.00	P2,000.00	P0.00	P1,900.00	P1,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Mounted Ball Bearing Bore 8mm	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,250.00	P1,250.00	P0.00	P1,250.00	P1,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020702001	Tempered Glass	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P7,620.00	P7,620.00	P0.00	P7,620.00	P7,620.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Male to Female Brass Standoff	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P440.00	P440.00	P0.00	P420.00	P420.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Male to Female Brass Standoff	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P380.00	P380.00	P0.00	P360.00	P360.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Male to Female Brass Standoff	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P340.00	P340.00	P0.00	P320.00	P320.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	180 pcs M3 Nylon Standoff Kit M-F Hex Spacers Screw Nut Assortment Kit	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P400.00	P400.00	P0.00	P380.00	P380.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	PETG Filament	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P23,800.00	P23,800.00	P0.00	P23,800.00	P23,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	PETG Filament	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P21,250.00	P21,250.00	P0.00	P21,250.00	P21,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020322001	Tool Box	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P10,340.00	P10,340.00	P0.00	P10,300.00	P10,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Mini Drill Bit Set	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P4,400.00	P4,400.00	P0.00	P4,300.00	P4,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	18650 Lithium Ion Cells	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,140.00	P1,140.00	P0.00	P1,080.00	P1,080.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Reusable Anti-static Gloves	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P7,260.00	P7,260.00	P0.00	P7,180.00	P7,180.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Heavy Duty Drill Bit Set	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,760.00	P1,760.00	P0.00	P1,740.00	P1,740.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Combination Pliers	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P550.00	P550.00	P0.00	P540.00	P540.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Diagonal Pliers	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P605.00	P605.00	P0.00	P590.00	P590.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Crimping Plier Set	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P660.00	P660.00	P0.00	P650.00	P650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Tape Measure	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P330.00	P330.00	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Tri Square	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,045.00	P1,045.00	P0.00	P990.00	P990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Steel File	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P275.00	P275.00	P0.00	P250.00	P250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020321013	Bench Power Supply	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P18,150.00	P18,150.00	P0.00	P17,990.00	P17,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Lead Wire	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P3,300.00	P3,300.00	P0.00	P3,180.00	P3,180.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Crocodile Clip	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,760.00	P1,760.00	P0.00	P1,720.00	P1,720.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Acrylic Spray Paint	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,100.00	P1,100.00	P0.00	P1,075.00	P1,075.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020321013	Digital Leveler	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P4,180.00	P4,180.00	P0.00	P4,099.00	P4,099.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	2 Hole Corner Bracket	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P5,280.00	P5,280.00	P0.00	P5,280.00	P5,280.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	2 Hole Corner Bracket	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P4,800.00	P4,800.00	P0.00	P4,800.00	P4,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Conformal Coating	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P10,120.00	P10,120.00	P0.00	P10,100.00	P10,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Acetone	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P850.00	P850.00	P0.00	P800.00	P800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Ferric Chloride	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,250.00	P1,250.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Stranded Wire	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,250.00	P1,250.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Stranded Wire	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,250.00	P1,250.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	UV Eye Safety Protection	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022	GOP	P1,620.00	P1,620.00	P0.00	P1,575.00	P1,575.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Soldering Mask	RDD																											

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of 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	Mini Drill with Bit Set	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022				GOP	P1,430.00	P1,430.00	P0.00	P1,400.00	P1,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50203210-13	Lithium Battery Welder	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022				GOP	P2,100.00	P2,100.00	P0.00	P2,050.00	P2,050.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Nickel Plate	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022				GOP	P420.00	P420.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50207020-01	3mm Aluminum Sheet	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022				GOP	P10,450.00	P10,450.00	P0.00	P10,400.00	P10,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50207020-01	5mm Aluminum Sheet	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022				GOP	P15,400.00	P15,400.00	P0.00	P15,350.00	P15,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Timing Belt 60S2M314	RDD	NP: Small Value Procurement (above 50k)	N/A	11/26/2022	N/A	11/29/2022	11/29/2022	N/A	N/A	12/20/2022	12/27/2022	12/27/2022				GOP	P1,430.00	P1,430.00	P0.00	P1,400.00	P1,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50207020-02	IP68 Cable Gland	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/21/2022	12/27/2022	12/27/2022				GOP	P2,960.00	P2,960.00	P0.00	P2,960.00	P2,960.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50207020-02	Panel-Mount Piezzo Buzzer	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/21/2022	12/27/2022	12/27/2022				GOP	P8,250.00	P8,250.00	P0.00	P8,100.00	P8,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50207020-02	Stainless Steel Fasteners	SSED	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/21/2022	12/27/2022	12/27/2022				GOP	P32,740.00	P32,740.00	P0.00	P32,740.00	P32,740.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	DEPLOYMENT SERVICE	SSED	NP: Small Value Procurement (above 50k)	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	N/A	N/A	12/9/2022	12/27/2022	12/27/2022		N/A		GOP	P380,000.00	P380,000.00	P0.00	P365,000.00	P365,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	DEPLOYMENT SERVICE	SSED	NP: Small Value Procurement (above 50k)	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	N/A	N/A	12/9/2022	12/27/2022	12/27/2022		N/A		GOP	P80,000.00	P80,000.00	P0.00	P75,000.00	P75,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	FABRICATION OF CUSTOMIZED MOORING LINE	SSED	NP: Small Value Procurement (above 50k)	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	N/A	N/A	12/9/2022	12/27/2022	12/27/2022		N/A		GOP	P104,500.00	P104,500.00	P0.00	P95,000.00	P95,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	FABRICATION OF CUSTOMIZED SINKER	SSED	NP: Small Value Procurement (above 50k)	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	N/A	N/A	12/9/2022	12/27/2022	12/27/2022		N/A		GOP	P65,000.00	P65,000.00	P0.00	P55,000.00	P55,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Token for REINN Activities	RDD	NP: Small Value Procurement (above 50k)	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	12/21/2022	12/27/2022	12/27/2022				GOP	P150,000.00	P150,000.00	P0.00	P148,900.00	P148,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	Fabrication of Self-Service Kiosk	RDD	NP: Small Value Procurement (above 50k)	N/A	12/3/2022	N/A	12/6/2022	12/6/2022	N/A	N/A	12/23/2022	12/28/2022	12/28/2022		N/A		GOP	P400,000.00	P400,000.00	P0.00	P394,500.00	P394,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029907099	PCB Designer Commercial License	SSED	Public Bidding: Goods and/or Services	N/A	11/18/2022	11/25/2022	12/7/2022	12/7/2022	12/7/2022	12/20/2022	12/22/2022	12/28/2022	12/28/2022		N/A		GOP	P1,900,000.00	P1,900,000.00	P0.00	P1,889,000.00	P1,889,000.00	P0.00	COA/PCCI/JPG	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022							
5020702002	Touch Screen Display for Single Board Computer	RDD	NP: Small Value Procurement (above 50k)	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	12/9/2022	12/28/2022	12/28/2022				GOP	P7,040.00	P7,040.00	P0.00	P6,900.00	P6,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	Fabrication of Mechanical Mountings for Lighting Detecting and Weather Stations	SSED	NP: Small Value Procurement (above 50k)	N/A	11/8/2022	N/A	11/11/2022	11/11/2022	N/A	N/A	12/3/2022	12/9/2022	12/9/2022		N/A		GOP	P144,740.00	P144,740.00	P0.00	P118,840.00	P118,840.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021199000	Fabrication, Supply and Installation of Brass Marker with Pedestal for Iloilo GRS	SSED	NP: Small Value Procurement (above 50k)	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	12/16/2022	12/27/2022	12/27/2022		N/A		GOP	P121,500.00	P121,500.00	P0.00	P121,500.00	P121,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of On-going Procurement Activities																		P43,115,214.08																			

Prepared by:

KATHERINE B. RAMOS
BAC Secretariat

Recommended for Approval by:

EMMANUEL P. BALINTEC
BAC Chairperson

APPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI