ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2024

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)	
COMPLETED PROCUREMENT ACTIVITIES																														
5021203000	Provision of Security Services for DOST-ASTI for CY 2024	FAD	Public Bidding: Goods and/or Services	10/23/2023	10/31/2023	11/7/2023	11/20/2023	11/20/2023	11/20/2023	12/11/2023	1/2/2024	1/22/2024	1/22/2024	1/1/2024	N/A	GOP	₱4,000,000.00	₱4,000,000.00	₱0.00	₱3,993,253.05	₱3,993,253.05	₱0.00	COA;PISM;PCCI	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	
5021202000	Provision of Janitorial Services for CY 2024	FAD	Public Bidding: Goods and/or Services	10/23/2023	10/31/2023	11/7/2023	11/20/2023	11/20/2023	11/20/2023	12/11/2023	1/2/2024	1/22/2024	1/22/2024	1/1/2024	N/A	GOP	₱2,800,000.00	₱2,800,000.00	₱0.00	₱2,798,210.88	₱2,798,210.88	₱0.00	COA;PISM;PCCI	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	
5020503000	Local Transport - Court of Appeals (CA) Cebu 20Mbps	SSED	Public Bidding: Goods and/or Services	N/A	11/17/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023	12/18/2023	1/2/2024	1/22/2024	1/22/2024	1/1/2024	N/A	GOP	₱126,000.00	₱126,000.00	₱0.00	₱59,472.00	₱59,472.00	₱0.00	COA;PISM;PCCI	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	
5020503000	Local Transport - University of the Philippines (UP) Iloilo 5Mbps	SSED	Public Bidding: Goods and/or Services	N/A	11/17/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023	12/18/2023	1/2/2024	1/22/2024	1/22/2024	1/1/2024	N/A	GOP	₱233,318.43	₱233,318.43	₱0.00	₱48,384.00	₱48,384.00	₱0.00	COA;PISM;PCCI	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	
5020503000	Local Transport - University of the Philippines (UP) Tacloban 5Mbps	SSED	Public Bidding: Goods and/or Services	N/A	11/17/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023	12/18/2023	1/2/2024	1/22/2024	1/22/2024	1/1/2024	N/A	GOP	₱103,824.00	₱103,824.00	₱0.00	₱48,384.00	₱48,384.00	₱0.00	COA;PISM;PCCI	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	
5020503000	Local Transport - University of the Philippines (UP) Aurora 2Mbps	SSED	Public Bidding: Goods and/or Services	N/A	11/17/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023	12/18/2023	1/2/2024	1/22/2024	1/22/2024	1/1/2024	N/A	GOP	₱97,200.00	₱97,200.00	₱0.00	₱48,384.00	₱48,384.00	₱0.00	COA;PISM;PCCI	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	
5029907099	Procurement of One (1) Lot Software Subscriptions for the DOST- Advanced Science and Technology Institute	KMD	Public Bidding: Goods and/or Services	11/28/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/18/2023	12/28/2023	1/2/2024	1/22/2024	1/22/2024	6/13/2024	N/A	GOP	₱882,200.00	₱882,200.00	₱0.00	₱741,500.00	₱741,500.00	₱0.00	COA;PISM;PCCI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	
50299070-01	Software License Subscription to Cloud-based Project Management Tool	SSED	Public Bidding: Goods and/or Services	11/28/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/18/2023	12/28/2023	1/2/2024	1/22/2024	1/22/2024	6/13/2024	N/A	GOP	₱235,000.00	₱235,000.00	₱0.00	₱215,000.00	₱215,000.00	₱0.00	COA;PISM;PCCI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	
5029907099	Software License Subscription to PCB Designer	SSED	Public Bidding: Goods and/or Services	11/28/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/18/2023	12/28/2023	1/2/2024	1/22/2024	1/22/2024	6/13/2024	N/A	GOP	₱2,200,000.00	₱2,200,000.00	₱0.00	₱2,150,000.00	₱2,150,000.00	₱0.00	COA;PISM;PCCI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	
5029907099	Software License Subscription to Online Latex Editor	SSED	Public Bidding: Goods and/or Services	11/28/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/18/2023	12/28/2023	1/2/2024	1/22/2024	1/22/2024	6/13/2024	N/A	GOP	₱16,000.00	₱16,000.00	₱0.00	₱15,500.00	₱15,500.00	₱0.00	COA;PISM;PCCI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	
5029907099	Software License Subscription to Technical Drawing Application	SSED	Public Bidding: Goods and/or Services	11/28/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/18/2023	12/28/2023	1/2/2024	1/22/2024	1/22/2024	6/13/2024	N/A	GOP	₱51,000.00	₱51,000.00	₱0.00	₱40,500.00	₱40,500.00	₱0.00	COA;PISM;PCCI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	
5029907099	Software License Subscription to Technical Documentation Application	SSED	Public Bidding: Goods and/or Services	11/28/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/18/2023	12/28/2023	1/2/2024	1/22/2024	1/22/2024	6/13/2024	N/A	GOP	₱25,000.00	₱25,000.00	₱0.00	₱23,000.00	₱23,000.00	₱0.00	COA;PISM;PCCI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	
5020502002	Renewal of VoIP Trunkline subscription including recurring landline charges	KMD	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱136,416.00	₱136,416.00	₱0.00	₱136,416.00	₱136,416.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Communication Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱7,200.00	₱7,200.00	₱0.00	₱7,200.00	₱7,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Communication Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱3,600.00	₱3,600.00	₱0.00	₱3,600.00	₱3,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Communication Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱3,600.00	₱3,600.00	₱0.00	₱3,600.00	₱3,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Communication Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱115,200.00	₱115,200.00	₱0.00	₱115,200.00	₱115,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Communication Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱72,000.00	₱72,000.00	₱0.00	₱72,000.00	₱72,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Communication Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱60,000.00	₱60,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Renewal of Mobile Internet Plan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱59,940.00	₱59,940.00	₱0.00	₱59,940.00	₱59,940.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Renewal of Lease of Room Space in Data Center Facility with Services (including Rack Cabinet Rental)	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	1/25/2024	1/25/2024	1/1/2024	N/A	GOP	₱15,298,260.00	₱15,298,260.00	₱0.00	₱15,298,260.00	₱15,298,260.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Cebu 25Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱132,069.36	₱132,069.36	₱0.00	₱132,069.36	₱132,069.36	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - Department of Information and Communications Technology (DICT) Cebu Primary 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱2,016,000.00	₱2,016,000.00	₱0.00	₱2,016,000.00	₱2,016,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - Davao Primary 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱2,016,000.00	₱2,016,000.00	₱0.00	₱2,016,000.00	₱2,016,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Commodity Internet - Philippines Primary 10Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱12,000,000.00	₱12,000,000.00	₱0.00	₱12,000,000.00	₱12,000,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - MK2 Data Center 5Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱2,400,000.00	₱2,400,000.00	₱0.00	₱2,400,000.00	₱2,400,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of International Private Line (IPL) - Hong Kong (HK) 10Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱10,453,815.96	₱10,453,815.96	₱0.00	₱10,453,815.96	₱10,453,815.96	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of International Private Line (IPL) - United States of America (USA) downgraded from 2Gbps to 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱9,999,999.96	₱9,999,999.96	₱0.00	₱9,999,999.96	₱9,999,999.96	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
5020503000	Renewal of Connectivity Subscription (including Membership) - Asia Pacific	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1/2024	N/A	GOP	₱337,500.00	₱337,500.00	₱0.00	₱337,500.00	₱337,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Connectivity Subscription (including Membership) - Asia-Pacific Network Information Center (APNIC) Jan 1, 2024 - Nov 30, 2024	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1/2024	N/A	GOP	₱206,250.00	₱206,250.00	₱0.00	₱206,250.00	₱206,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Connectivity Subscription (including Membership) - Singapore Advanced Research and Education Network Open Exchange (SOE) Jan 1, 2024 - May 31, 2024	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1/2024	N/A	GOP	₱150,000.00	₱150,000.00	₱0.00	₱150,000.00	₱150,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Connectivity Subscription (including Membership) - Singapore Internet Exchange (SGIX)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1/2024	N/A	GOP	₱300,000.00	₱300,000.00	₱0.00	₱300,000.00	₱300,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Lease of Room Space in Data Center Facility with Services (including Rack Cabinet Rental) Secondary Data Center	SSED	Public Bidding: Goods and/or Services	11/16/2023	11/17/2023	11/24/2023	12/6/2023	12/6/2023	12/6/2023	12/18/2023	1/2/2204	2/5/2024	2/5/2024	1/1/2024	N/A	GOP	₱8,649,153.96	₱8,649,153.96	₱0.00	₱8,638,887.96	₱8,638,887.96	₱0.00	COA;PISM;PCCI	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Los Banos / International Rice Research Institute (IRRI) Primary 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2024	2/7/2024	2/7/2024	1/1/2024	N/A	GOP	₱940,800.00	₱940,800.00	₱0.00	₱940,800.00	₱940,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Commodity Internet - Philippines Secondary 10Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2024	2/7/2024	2/7/2024	1/1/2024	N/A	GOP	₱12,000,000.00	₱12,000,000.00	₱0.00	₱12,000,000.00	₱12,000,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Connectivity Subscription (including Membership) - Pacific Wave (PacWave) Jan 1, 2024 - Dec 31, 2024 (12 mos)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1/2024	GOP	₱720,000.00	₱720,000.00	₱0.00	₱720,000.00	₱720,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Services	OD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	2/22/2024	2/26/2024	2/26/2024	2/29/2024	N/A	GOP	₱38,500.00	₱38,500.00	₱0.00	₱38,500.00	₱38,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	2024 National Women's Month Advocacy Tshirt/Polo Shirt	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	2/22/2024	2/26/2024	2/26/2024	2/29/2024	N/A	GOP	₱41,300.00	₱41,300.00	₱0.00	₱38,500.00	₱38,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Connectivity Subscription (Including Membership) - Trans-Eurasia Information Network (TEIN)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1/2024	N/A	GOP	₱2,000,000.00	₱2,000,000.00	₱0.00	₱2,000,000.00	₱2,000,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021308001	Customized Frosted Sticker for Glass Doors	FAD	NP: Small Value Procurement (above 50k)	N/A	2/8/2024	N/A	2/12/2024	2/12/2024	2/12/2024	N/A	2/21/2024	3/8/2024	3/8/2024	4/16/2024	N/A	GOP	₱82,640.00	₱82,640.00	₱0.00	₱59,494.00	₱59,494.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Communication Plan SIM-only Plan Lightning Detecting Stations and Weather Devices	SSED	NP: Small Value Procurement (above 50k)	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	2/7/2024	N/A	2/16/2024	3/8/2024	3/8/2024	4/4/2024	N/A	GOP	₱330,648.00	₱330,648.00	₱0.00	₱330,648.00	₱330,648.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Communication Plan SIM-only Plan ASTI developed Lightning Station	SSED	NP: Small Value Procurement (above 50k)	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	2/7/2024	N/A	2/16/2024	3/8/2024	3/8/2024	4/4/2024	N/A	GOP	₱21,564.00	₱21,564.00	₱0.00	₱21,564.00	₱21,564.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - National Mapping and Resource Information Authority (NAMRIA) Binondo, 100Mbps Jan 1, 2024 - Dec 31, 2024 12 Months	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱240,000.00	₱240,000.00	₱0.00	₱240,000.00	₱240,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of International Private Line (IPL) - Singapore (SG), 10Gbps Jan 1, 2024 - Dec 31, 2024 (12 mos) 12 Months	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱19,916,058.60	₱19,916,058.60	₱0.00	₱19,916,058.60	₱19,916,058.60	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Communication Plan SIM-only Plan Lightning Detecting Stations and Weather Devices	SSED	NP: Small Value Procurement (above 50k)	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	2/7/2024	N/A	2/16/2024	3/8/2024	3/8/2024	4/2/2024	N/A	GOP	₱50,232.00	₱50,232.00	₱0.00	₱50,232.00	₱50,232.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Los Banos / International Rice Research Institute (IRRI) Secondary 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱940,800.00	₱940,800.00	₱0.00	₱940,800.00	₱940,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) South Road Cebu 2Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱138,000.00	₱138,000.00	₱0.00	₱138,000.00	₱138,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Miagao 50Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱396,000.00	₱396,000.00	₱0.00	₱396,000.00	₱396,000.00	₱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 June 30, 2024

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)	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Mintal Mindanao Primary 10Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱180,000.00	₱180,000.00	₱0.00	₱180,000.00	₱180,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) School of Health Sciences (SHS) Leyte 2Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱138,000.00	₱138,000.00	₱0.00	₱138,000.00	₱138,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Pampanga 5Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱186,000.00	₱186,000.00	₱0.00	₱186,000.00	₱186,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Bonifacio Global City (BGC) 10Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱129,600.00	₱129,600.00	₱0.00	₱129,600.00	₱129,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - Manila to Cebu Secondary 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	3/13/2024	3/13/2024	1/1/2024	N/A	GOP	₱2,714,100.00	₱2,714,100.00	₱0.00	₱2,714,100.00	₱2,714,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Communication Plan	SSED	NP: Small Value Procurement (above 50k)	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	2/7/2024	N/A	2/13/2024	3/13/2024	3/13/2024	4/1/2024	N/A	GOP	₱251,580.00	₱251,580.00	₱0.00	₱251,580.00	₱251,580.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - Court of Appeals (CA) Manila Primary 50Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/18/2024	3/18/2024	1/1/2024	N/A	GOP	₱36,000.00	₱36,000.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - Court of Appeals (CA) Cagayan De Oro (CDO) 20Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/18/2024	3/18/2024	1/1/2024	N/A	GOP	₱35,078.40	₱35,078.40	₱0.00	₱35,078.40	₱35,078.40	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental of Project Personnel during the Hauling/Transfer of Project Equipment	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/4/2024	3/4/2024	3/4/2024	N/A	3/7/2024	3/13/2024	3/13/2024	4/2/2024	N/A	GOP	₱9,600.00	₱9,600.00	₱0.00	₱8,000.00	₱8,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - University of the Philippines (UP) Iloilo 5Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/25/2024	3/25/2024	1/1/2024	N/A	GOP	₱105,720.00	₱105,720.00	₱0.00	₱105,720.00	₱105,720.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - University of the Philippines (UP) Tacloban 5Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/25/2024	3/25/2024	1/1/2024	N/A	GOP	₱105,720.00	₱105,720.00	₱0.00	₱105,720.00	₱105,720.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - University of the Philippines (UP) Aurora 2Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/25/2024	3/25/2024	1/1/2024	N/A	GOP	₱232,536.00	₱232,536.00	₱0.00	₱232,536.00	₱232,536.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - University of the Philippines (UP) Koronadal 2Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2024	3/25/2024	3/25/2024	1/1/2024	N/A	GOP	₱416,832.00	₱416,832.00	₱0.00	₱416,832.00	₱416,832.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907099	Software License Subscription to Solid Modeling CAD Application	SSED	Public Bidding: Goods and/or Services	N/A	1/31/2024	2/7/2024	2/19/2024	2/19/2024	2/19/2024	3/1/2024	3/12/2024	3/25/2024	3/25/2024	4/5/2024	4/5/2024	GOP	₱280,000.00	₱280,000.00	₱0.00	₱280,000.00	₱280,000.00	₱0.00	COA;PISM;PCCI	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	
5021308001	Replacement of Fluorescent Lamps to LED Tube Lights in EPDC Building	FAD	NP: Small Value Procurement (above 50k)	N/A	2/27/2024	N/A	3/1/2024	3/1/2024	3/1/2024	N/A	3/14/2024	3/25/2024	4/20/2024	4/20/2024	4/20/2024	GOP	₱110,000.00	₱110,000.00	₱0.00	₱98,881.00	₱98,881.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - Court of Appeals (CA) Manila Primary upgraded from 50Mbps to 100Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/25/2024	3/25/2024	1/1/2024	N/A	GOP	₱181,440.00	₱181,440.00	₱0.00	₱181,440.00	₱181,440.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Labeler Printer	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/8/2024	3/8/2024	3/8/2024	N/A	3/18/2024	3/25/2024	3/25/2024	4/24/2024	4/24/2024	GOP	₱12,440.00	₱12,440.00	₱0.00	₱8,800.00	₱8,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Training Services on Information Technology Infrastructure Library (ITIL)	KMD	NP: Small Value Procurement (above 50k)	N/A	3/8/2024	N/A	3/12/2024	3/12/2024	3/12/2024	N/A	3/19/2024	4/1/2024	4/1/2024	4/3/2024	N/A	GOP	₱82,199.96	₱82,199.96	₱0.00	₱82,199.96	₱82,199.96	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for APNIC Training	OD	NP: Small Value Procurement (above 50k)	N/A	3/1/2024	N/A	3/5/2024	3/5/2024	3/5/2024	N/A	3/18/2024	3/25/2024	3/25/2024	4/15/2024	4/15/2024	GOP	₱157,500.00	₱157,500.00	₱0.00	₱157,500.00	₱157,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Movie Rental for National Women's Month Celebration 2024	FAD	NP: Small Value Procurement (above 50k)	N/A	3/5/2024	N/A	3/8/2024	3/8/2024	3/8/2024	N/A	3/19/2024	3/25/2024	3/25/2024	3/25/2024	N/A	GOP	₱64,000.00	₱64,000.00	₱0.00	₱64,000.00	₱64,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Ergonomic Mouse	CSD	Shopping (b)	N/A	N/A	N/A	3/18/2024	3/18/2024	3/18/2024	N/A	3/20/2024	3/25/2024	3/25/2024	4/16/2024	4/16/2024	GOP	₱40,500.00	₱40,500.00	₱0.00	₱33,750.00	₱33,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Unmounting of Installed Project Equipment/Materials	CSD	NP: Small Value Procurement (above 50k)	N/A	2/28/2024	N/A	3/4/2024	3/4/2024	3/4/2024	N/A	3/14/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	GOP	₱185,000.00	₱185,000.00	₱0.00	₱165,830.00	₱165,830.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for Transportation of Project Equipment/Supplies/Materials/ Furniture and Fixture	CSD	NP: Small Value Procurement (above 50k)	N/A	2/28/2024	N/A	3/4/2024	3/4/2024	3/4/2024	N/A	3/18/2024	3/25/2024	3/25/2024	4/20/2024	N/A	GOP	₱71,500.00	₱71,500.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	IP and Technical Research Services Technology Needs Assessment (TNA) and Technology Readiness Level (TRL) Report generation	OD	NP: Scientific, Scholarly or Artistic Work, Exlcusive Technology and Media Services	N/A	2/17/2024	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	3/19/2024	3/25/2024	3/25/2024	6/26/2024	N/A	GOP	₱22,000.00	₱22,000.00	₱0.00	₱22,000.00	₱22,000.00	₱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 June 30, 2024

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)	
5021199000	IP AND TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY COMMERCIALIZATION PLAN AND INNOVATION STRATEGY OF HR LITE (1 technology/system) Patent IP Filing inclusive of Prior Art search, Patent Report Drafting, and Patent/UM Prosecution until granted (issuance of certificate)	OD	NP: Scientific, Scholarly or Artistic Work, Exlcusive Technology and Media Services	N/A	2/17/2024	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	3/19/2024	3/25/2024	3/25/2024	6/26/2024	N/A	GOP	₱100,000.00	₱100,000.00	₱0.00	₱100,000.00	₱100,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	IP AND TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY COMMERCIALIZATION PLAN AND INNOVATION STRATEGY OF HR LITE (1 technology/system) Research report on Freedom-To-Operate/Technology Due Diligence/Technology Matching, inclusive of a written report with advice and recommendations	OD	NP: Scientific, Scholarly or Artistic Work, Exlcusive Technology and Media Services	N/A	2/17/2024	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	3/19/2024	3/25/2024	3/25/2024	6/26/2024	N/A	GOP	₱50,000.00	₱50,000.00	₱0.00	₱50,000.00	₱50,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	IP AND TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY COMMERCIALIZATION PLAN AND INNOVATION STRATEGY OF HR LITE (1 technology/system) IP Valuation written report inclusive of results with advice and recommendations	OD	NP: Scientific, Scholarly or Artistic Work, Exlcusive Technology and Media Services	N/A	2/17/2024	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	3/19/2024	3/25/2024	3/25/2024	6/26/2024	N/A	GOP	₱139,333.00	₱139,333.00	₱0.00	₱139,333.00	₱139,333.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	BATTERY, dry Cell, size AA	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	GOP	₱15,000.00	₱15,000.00	₱0.00	₱11,400.00	₱11,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	BATTERY, dry Cell, size AAA	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	GOP	₱10,000.00	₱10,000.00	₱0.00	₱7,600.00	₱7,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	INK, for Stamp Pad	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	GOP	₱900.00	₱900.00	₱0.00	₱555.00	₱555.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PLASTIC CLIP BOARD	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	GOP	₱2,700.00	₱2,700.00	₱0.00	₱1,650.00	₱1,650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	CLIP BOARD FOLDER	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	GOP	₱3,000.00	₱3,000.00	₱0.00	₱1,800.00	₱1,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	CERTIFICATE HOLDER	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	4/2/2024	4/2/2024	GOP	₱3,500.00	₱3,500.00	₱0.00	₱2,250.00	₱2,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PAPER, MULTICOPY A4	FAD	Shopping (b)	N/A	3/6/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/19/2024	3/25/2024	3/25/2024	4/2/2024	4/2/2024	GOP	₱48,000.00	₱48,000.00	₱0.00	₱42,000.00	₱42,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Service for IT Service Management Training	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/12/2024	3/12/2024	3/12/2024	N/A	3/15/2024	4/1/2024	4/1/2024	4/3/2024	N/A	GOP	₱28,000.00	₱28,000.00	₱0.00	₱27,400.00	₱27,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - Court of Appeals (CA) Manila Secondary upgraded from 50Mbps to 100Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	4/1/2024	4/1/2024	4/1/2024	N/A	GOP	₱234,000.00	₱234,000.00	₱0.00	₱234,000.00	₱234,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - Court of Appeals (CA) Manila Secondary 50Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	4/1/2024	4/1/2024	1/1/2024	N/A	GOP	₱36,000.00	₱36,000.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Contract Extension of Local Transport - Court of Appeals (CA) Cebu 20Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	4/1/2024	4/1/2024	1/1/2024	N/A	GOP	₱58,500.00	₱58,500.00	₱0.00	₱58,500.00	₱58,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Promotional Material: Desk clock	SSED	NP: Small Value Procurement (above 50k)	N/A	3/12/2024	N/A	3/15/2024	3/15/2024	3/15/2024	N/A	3/21/2024	4/1/2024	4/1/2024	4/4/2024	4/4/2024	GOP	₱165,870.00	₱165,870.00	₱0.00	₱164,900.00	₱164,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for Metbuoy+ Activities	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/22/2024	3/22/2024	3/22/2024	N/A	3/22/2024	4/1/2024	4/1/2024	4/4/2024	N/A	GOP	₱13,000.00	₱13,000.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405014	Near-Field Probe Set	SSED	NP: Small Value Procurement (above 50k)	N/A	3/14/2024	N/A	3/18/2024	3/18/2024	3/18/2024	N/A	3/21/2024	4/3/2024	4/3/2024	5/13/2024	5/13/2024	GOP	₱150,000.00	₱0.00	₱150,000.00	₱149,925.70	₱0.00	₱149,925.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Local Transport - Court of Appeals (CA) Cagayan De Oro (CDO) upgraded from 20Mbps to 30Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2024	4/3/2024	4/3/2024	4/1/2024	N/A	GOP	₱105,235.20	₱105,235.20	₱0.00	₱105,235.20	₱105,235.20	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	HDMI Splitter	CSD	NP: Small Value Procurement (above 50k)	N/A	3/14/2024	N/A	3/18/2024	3/18/2024	3/18/2024	N/A	3/21/2024	4/3/2024	4/3/2024	4/19/2024	4/19/2024	GOP	₱31,500.00	₱31,500.00	₱0.00	₱26,550.00	₱26,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	USB-C Hub (Multiple Ports)	CSD	NP: Small Value Procurement (above 50k)	N/A	2/29/2024	N/A	3/4/2024	3/4/2024	3/4/2024	N/A	3/19/2024	4/3/2024	4/3/2024	4/22/2024	4/22/2024	GOP	₱74,800.00	₱74,800.00	₱0.00	₱70,900.00	₱70,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502002	VoIP Hardphone	KMD	NP: Small Value Procurement (above 50k)	N/A	3/14/2024	N/A	3/18/2024	3/18/2024	3/18/2024	N/A	3/21/2024	4/5/2024	4/5/2024	4/19/2024	4/19/2024	GOP	₱144,553.75	₱144,553.75	₱0.00	₱121,750.00	₱121,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Software-Defined Radio Dongle	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/1/2024	4/5/2024	4/5/2024	5/15/2024	5/15/2024	GOP	₱4,000.00	₱4,000.00	₱0.00	₱3,870.00	₱3,870.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Portable Touch Screen Monitor	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/1/2024	4/5/2024	4/5/2024	5/15/2024	5/15/2024	GOP	₱16,500.00	₱16,500.00	₱0.00	₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2024

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)	
5020321013	LiFe Battery (30Ah)	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/1/2024	4/5/2024	4/5/2024	5/15/2024	5/15/2024	GOP	₱12,760.00	₱12,760.00	₱0.00	₱11,500.00	₱11,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Charge Controller (10A)	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/1/2024	4/5/2024	4/5/2024	5/15/2024	5/15/2024	GOP	₱6,600.00	₱6,600.00	₱0.00	₱5,780.00	₱5,780.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Enclosure with Transparent Lid	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/1/2024	4/5/2024	4/5/2024	5/15/2024	5/15/2024	GOP	₱9,900.00	₱9,900.00	₱0.00	₱8,800.00	₱8,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Low-Voltage Three-Phase Induction Motor	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/2/2024	4/5/2024	4/5/2024	4/19/2024	4/19/2024	GOP	₱18,000.00	₱18,000.00	₱0.00	₱16,500.00	₱16,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL SERVICES-Region 3	SSED	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/5/2024	4/5/2024	4/10/2024	N/A	GOP	₱27,000.00	₱27,000.00	₱0.00	₱26,800.00	₱26,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Transportation and Setup of DOST-ASTI Exhibit to the 2024 iSCENE, Isabela City, April 2024	OD	NP: Small Value Procurement (above 50k)	N/A	3/27/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/4/2024	4/5/2024	4/5/2024	4/19/2024	4/19/2024	GOP	₱95,000.00	₱95,000.00	₱0.00	₱88,800.00	₱88,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL SERVICES-CAR	SSED	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/11/2024	4/11/2024	4/16/2024	N/A	GOP	₱59,400.00	₱59,400.00	₱0.00	₱57,000.00	₱57,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL SERVICES-Region 2: Nueva Vizcaya (4 Days)	SSED	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/11/2024	4/11/2024	4/16/2024	N/A	GOP	₱41,200.00	₱41,200.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL SERVICES-Region 2: Nueva Vizcaya (3 Days)	SSED	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/11/2024	4/11/2024	4/16/2024	N/A	GOP	₱30,900.00	₱30,900.00	₱0.00	₱28,500.00	₱28,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL SERVICES-Region 4A	SSED	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/11/2024	4/11/2024	4/16/2024	N/A	GOP	₱22,500.00	₱22,500.00	₱0.00	₱19,500.00	₱19,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Service - Communications Technical Experts Consultation Session	OD	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/8/2024	4/8/2024	4/25/2024	N/A	GOP	₱35,000.00	₱35,000.00	₱0.00	₱34,250.00	₱34,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Service - 2023 DOST-ASTI Annual Report Writeshop	OD	NP: Small Value Procurement (above 50k)	N/A	3/22/2024	N/A	3/26/2024	3/26/2024	3/26/2024	N/A	4/4/2024	4/8/2024	4/8/2024	4/25/2024	N/A	GOP	₱28,000.00	₱28,000.00	₱0.00	₱27,400.00	₱27,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Universal Extension Cord Set with Individual Switch	FAD	Shopping (b)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/5/2024	4/17/2024	4/17/2024	4/18/2024	4/18/2024	GOP	₱7,500.00	₱7,500.00	₱0.00	₱6,499.95	₱6,499.95	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Brochures	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/11/2024	4/18/2024	4/18/2024	5/8/2024	5/8/2024	GOP	₱38,000.00	₱38,000.00	₱0.00	₱21,500.00	₱21,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405014	Mixed Signal Oscilloscope with Logic Analyzer	RDD	NP: Small Value Procurement (above 50k)	N/A	3/21/2024	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/11/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	GOP	₱76,708.35	₱0.00	₱76,708.35	₱72,500.00	₱0.00	₱72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Programmable Signal/Function Generator Unit	RDD	NP: Small Value Procurement (above 50k)	N/A	3/21/2024	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/11/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	GOP	₱53,350.00	₱53,350.00	₱0.00	₱34,488.00	₱34,488.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Training Services for ISO 9001:2015 Awareness and Internal Quality Audit	FAD	NP: Small Value Procurement (above 50k)	N/A	3/21/2024	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/11/2024	4/18/2024	4/18/2024	5/14/2024	N/A	GOP	₱104,360.00	₱104,360.00	₱0.00	₱80,000.00	₱80,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cable Assembly - Programmer Cable	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/19/2024	4/19/2024	5/2/2024	5/2/2024	GOP	₱10,000.00	₱10,000.00	₱0.00	₱9,640.00	₱9,640.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumable - Shrinkable Tube	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/19/2024	4/19/2024	5/2/2024	5/2/2024	GOP	₱120.00	₱120.00	₱0.00	₱90.00	₱90.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Hand Tool - Desoldering Pump	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱5,280.00	₱5,280.00	₱0.00	₱3,600.00	₱3,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Connector - Retainer Clip	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱5,940.00	₱5,940.00	₱0.00	₱4,800.00	₱4,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumable - Shrinkable Tube	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱190.00	₱190.00	₱0.00	₱150.00	₱150.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumable - Shrinkable Tube	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱275.00	₱275.00	₱0.00	₱200.00	₱200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumable - Insulated Crimp Terminal	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱4,290.00	₱4,290.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Hand Tool - Terminal Crimping Tool	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱1,940.00	₱1,940.00	₱0.00	₱1,700.00	₱1,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Deployment Gear - Arm Sleeves	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/18/2024	4/18/2024	5/15/2024	5/15/2024	GOP	₱5,600.00	₱5,600.00	₱0.00	₱4,200.00	₱4,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Heavy Duty Shredder	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	5/5/2024	4/17/2024	4/17/2024	5/14/2024	5/14/2024	GOP	₱27,500.00	₱27,500.00	₱0.00	₱25,590.00	₱25,590.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	HR Lite Technology Stack Training	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/12/2024	4/12/2024	4/12/2024	N/A	4/18/2024	4/22/2024	4/22/2024	4/23/2024	N/A	GOP	₱42,000.00	₱42,000.00	₱0.00	₱37,800.00	₱37,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Workshop Consumable - Duct Tape	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	6/7/2024	6/7/2024	GOP	₱18,700.00	₱18,700.00	₱0.00	₱14,000.00	₱14,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Battery - 9V Rechargeable Battery	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	6/7/2024	6/7/2024	GOP	₱6,000.00	₱6,000.00	₱0.00	₱5,200.00	₱5,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2024

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)	
5020321013	Laboratory Tool - Digital Contact and Non-contact Tachometer	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	6/7/2024	6/7/2024	GOP	₱13,750.00	₱13,750.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Laboratory Tool - Digital Anemometer	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	6/7/2024	6/7/2024	GOP	₱16,280.00	₱16,280.00	₱0.00	₱9,600.00	₱9,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Development Board - Embedded Controller	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	6/7/2024	6/7/2024	GOP	₱70,000.00	₱70,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Handheld Ground Control Station	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	5/2/2024	5/2/2024	GOP	₱60,000.00	₱60,000.00	₱0.00	₱58,850.00	₱58,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Sensor - Camera with Single-axis Gimbal	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	5/2/2024	5/2/2024	GOP	₱9,500.00	₱9,500.00	₱0.00	₱9,488.00	₱9,488.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Sensor - Multiparameter Water Quality Sonde	SSED	NP: Small Value Procurement (above 50k)	N/A	3/28/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/15/2024	4/23/2024	4/23/2024	5/28/2024	5/28/2024	GOP	₱950,000.00	₱950,000.00	₱0.00	₱820,000.00	₱820,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	Accountable Form No. 51-C (Official Receipt with RP Seal)	FAD	NP: Agency to Agency	N/A	N/A	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/16/2024	4/23/2024	4/23/2024	4/26/2024	4/26/2024	GOP	₱1,000.00	₱1,000.00	₱0.00	₱1,000.00	₱1,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Submersible Water Pump 5000L	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/6/2024	5/6/2024	GOP	₱6,799.98	₱6,799.98	₱0.00	₱6,600.00	₱6,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Screen Privacy Protector	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/22/2024	5/22/2024	GOP	₱57,000.00	₱57,000.00	₱0.00	₱7,930.00	₱7,930.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Wireless Noise-Cancelling Headphones with Microphone	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/22/2024	5/22/2024	GOP	₱17,500.00	₱17,500.00	₱0.00	₱15,405.00	₱15,405.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Thermo Recorder	SSED	NP: Small Value Procurement (above 50k)	N/A	4/8/2024	N/A	4/12/2024	4/12/2024	4/12/2024	N/A	4/22/2024	4/29/2024	4/29/2024	6/3/2024	6/3/2024	GOP	₱294,000.00	₱294,000.00	₱0.00	₱231,000.00	₱231,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Embedded Carbon Dioxide Sensor	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱54,000.00	₱54,000.00	₱0.00	₱48,000.00	₱48,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	20x4 LCD Display I2C	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱1,900.00	₱1,900.00	₱0.00	₱1,550.00	₱1,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	OLED 128x64 I2C	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱1,035.85	₱1,035.85	₱0.00	₱1,035.00	₱1,035.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Single Board Microcontroller with WIFI	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱19,900.00	₱19,900.00	₱0.00	₱19,500.00	₱19,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	TCA9548A I2C 8-Ch Multiplexer Module	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱2,700.00	₱2,700.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	RGB Matrix Shield for RGB LED Matrix	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,400.00	₱2,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	16 Relay Module	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱17,300.00	₱17,300.00	₱0.00	₱17,000.00	₱17,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	8 Relay Module	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱2,700.00	₱2,700.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Sensor Shield V2	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱650.00	₱650.00	₱0.00	₱650.00	₱650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Sensor Shield V2.4	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱4,500.00	₱4,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	RTD Temperature Circuit	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱16,500.00	₱16,500.00	₱0.00	₱15,600.00	₱15,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Misting nozzle 0.2mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱4,700.00	₱4,700.00	₱0.00	₱2,800.00	₱2,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Misting nozzle 0.4mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱4,700.00	₱4,700.00	₱0.00	₱2,800.00	₱2,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Misting nozzle 0.6mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱4,700.00	₱4,700.00	₱0.00	₱2,800.00	₱2,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Pneumatic Fitting Pipe Connector (Tee-shape)	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,800.00	₱6,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Pneumatic Fitting Pipe Connector (elbow)	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱6,500.00	₱6,500.00	₱0.00	₱6,400.00	₱6,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Submersible Water Pump 6000L	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱10,835.01	₱10,835.01	₱0.00	₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Isolator module	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/7/2024	6/7/2024	GOP	₱12,199.98	₱12,199.98	₱0.00	₱11,400.00	₱11,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Multi-Band GNSS-RTK Module	SSED	NP: Small Value Procurement (above 50k)	N/A	3/21/2024	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/18/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	GOP	₱41,800.00	₱41,800.00	₱0.00	₱38,000.00	₱38,000.00	₱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 June 30, 2024

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)	
5020702001	Low Cost SDR	SSED	NP: Small Value Procurement (above 50k)	N/A	3/21/2024	N/A	3/25/2024	3/25/2024	3/25/2024	N/A	4/18/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	GOP	₱58,500.00	₱58,500.00	₱0.00	₱46,000.00	₱46,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Digital Multitester	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/21/2024	5/21/2024	GOP	₱8,910.00	₱8,910.00	₱0.00	₱7,980.00	₱7,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321013	Soldering Iron Tips	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/21/2024	5/21/2024	GOP	₱913.00	₱913.00	₱0.00	₱700.00	₱700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Heat Shrink Tube Set	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/21/2024	5/21/2024	GOP	₱968.01	₱968.01	₱0.00	₱750.00	₱750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sandpaper Set	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/21/2024	5/21/2024	GOP	₱561.00	₱561.00	₱0.00	₱450.00	₱450.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Hacksaw	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/21/2024	5/21/2024	GOP	₱3,190.00	₱3,190.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	MARKET TOTE BAG - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱46,338.00	₱46,338.00	₱0.00	₱42,750.00	₱42,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	JACKET - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱105,999.60	₱105,999.60	₱0.00	₱96,000.00	₱96,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CELLPHONE POP SOCKET - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,200.00	₱6,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BAG TAG - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱36,000.00	₱36,000.00	₱0.00	₱35,200.00	₱35,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ANTI-SLIP TUMBLER - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱56,100.00	₱56,100.00	₱0.00	₱55,500.00	₱55,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ID CLIP HOLDER - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CUSTOMIZED LAPEL PINS - TOKENS FOR TRAINING/ACTIVITIES	CSD	NP: Small Value Procurement (above 50k)	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/29/2024	4/29/2024	6/18/2024	6/18/2024	GOP	₱16,000.00	₱16,000.00	₱0.00	₱15,000.00	₱15,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	500 GB 2280-size NVME SSD Card	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	GOP	₱5,005.00	₱5,005.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	CAMERA MODULE 2	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	GOP	₱3,000.00	₱3,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	BOARD MOUNT TEMPERATURE SENSOR	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	GOP	₱26,000.00	₱26,000.00	₱0.00	₱25,400.00	₱25,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	SENSOR DEVELOPMENT EVALUATION BOARD	CSD	NP: Small Value Procurement (above 50k)	N/A	4/2/2024	N/A	4/5/2024	4/5/2024	4/5/2024	N/A	4/19/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	GOP	₱19,800.00	₱19,800.00	₱0.00	₱18,400.00	₱18,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	Utility Expense: Water Expense for Drinking	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/22/2024	4/29/2024	4/29/2024	5/27/2024	May 27	GOP	₱5,000.00	₱5,000.00	₱0.00	₱4,500.00	₱4,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of Book	SSED	NP: Small Value Procurement (above 50k)	N/A	3/27/2024	N/A	4/1/2024	4/1/2024	4/1/2024	N/A	4/17/2024	4/23/2024	4/23/2024	5/15/2024	5/15/2024	GOP	₱358,688.37	₱358,688.37	₱0.00	₱180,813.00	₱180,813.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Paper Bag for SARwAIS Culmination Event	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/16/2024	4/23/2024	4/23/2024	5/13/2024	5/13/2024	GOP	₱40,000.00	₱40,000.00	₱0.00	₱40,000.00	₱40,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Lease of Venue for the Conduct of Culmination Event of SARwAIS Project	SSED	NP: Lease of Real Property or Venue	N/A	4/4/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/17/2024	4/29/2024	4/29/2024	5/17/2024	5/17/2024	GOP	₱521,022.04	₱521,022.04	₱0.00	₱383,321.44	₱383,321.44	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	Heavy Duty Shredder	OD	Shopping (b)	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/25/2024	5/3/2024	5/3/2024	5/21/2024	5/21/2024	GOP	₱35,858.90	₱35,858.90	₱0.00	₱24,500.00	₱24,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Interpretable Machine Learning with Python: Build explainable, fair, and robust high-performance models with hands-on, real-world examples by Serg Masis, 2nd Edition, 2023	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/25/2024	4/30/2024	4/30/2024	5/13/2024	5/13/2024	GOP	₱6,022.50	₱6,022.50	₱0.00	₱5,345.00	₱5,345.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Graph Machine Learning: Take graph data to the next level by applying machine learning techniques and algorithms by Claudio Stamile et al., 2021 Edition	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/25/2024	4/30/2024	4/30/2024	5/13/2024	5/13/2024	GOP	₱5,802.50	₱5,802.50	₱0.00	₱5,145.00	₱5,145.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Advanced Algorithms and Data Structures by Marcello La Rocca, 2021 Edition	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/25/2024	4/30/2024	4/30/2024	5/13/2024	5/13/2024	GOP	₱6,814.50	₱6,814.50	₱0.00	₱5,806.00	₱5,806.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supply and Delivery of various promotional materials	KMD	NP: Small Value Procurement (above 50k)	N/A	4/4/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/22/2024	4/30/2024	4/30/2024	5/30/2024	5/30/2024	GOP	₱335,940.00	₱335,940.00	₱0.00	₱225,000.00	₱225,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Mug/Cup for SARwAIS Culmination Event	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/3/2024	5/3/2024	5/7/2024	5/7/2024	GOP	₱22,000.50	₱22,000.50	₱0.00	₱18,000.00	₱18,000.00	₱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 June 30, 2024

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)	
5021199000	Intellectual Property (IP) and Technical Research Service for IP Audit and Technology Readiness Level (TRL) Generation inclusive of Trainings on TRL Methodology and Tools, and Output Presentation (One (1) Cluster of Tech), Minimum of Seventy-Seven (77) Technologies and Admin Fees plus Taxes	OD	NP: Scientific, Scholarly or Artistic Work, Exlcusive Technology and Media Services	N/A	3/19/2024	N/A	3/22/2024	3/22/2024	3/22/2024	N/A	4/22/2024	5/3/2024	5/3/2024	6/14/2024	N/A	GOP	₱180,000.00	₱180,000.00	₱0.00	₱180,000.00	₱180,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	ERASER, Felt, Blackboard/Whiteboard	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/7/2024	5/7/2024	GOP	₱125.00	₱125.00	₱0.00	₱100.00	₱100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER CLIP, VINYL/PLASTIC COATED, JUMBO, 50mm, box	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/7/2024	5/7/2024	GOP	₱500.00	₱500.00	₱0.00	₱440.00	₱440.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	SIGN PEN, EXTRA FINE TIP, BLACK	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/7/2024	5/7/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	SIGN PEN, EXTRA FINE TIP, BLUE	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/7/2024	5/7/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TAPE, TRANSPARENT, 24mm	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/7/2024	5/7/2024	GOP	₱1,000.00	₱1,000.00	₱0.00	₱650.00	₱650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER, MULTI-PURPOSE, A4	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱10,000.00	₱10,000.00	₱0.00	₱8,350.00	₱8,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER, MULTI-PURPOSE, 70gsm (min.), LEGAL	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱11,000.00	₱11,000.00	₱0.00	₱9,550.00	₱9,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	CLIP, BACKFOLD, 25MM, PER BOX	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱500.00	₱500.00	₱0.00	₱360.00	₱360.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	ENVELOPE, Mailing	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱600.00	₱600.00	₱0.00	₱568.00	₱568.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER CLIP, VINYL/PLASTIC COATED, 33mm, box	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱300.00	₱300.00	₱0.00	₱230.00	₱230.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	STAPLE REMOVER, PLIER TYPE	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱650.00	₱650.00	₱0.00	₱550.00	₱550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TAPE, PACKAGING, 48mm	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱1,750.00	₱1,750.00	₱0.00	₱1,250.00	₱1,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TAPE, TRANSPARENT, 48mm	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱1,750.00	₱1,750.00	₱0.00	₱1,250.00	₱1,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TWINE, PLASTIC	CSD	Shopping (b)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	4/25/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱850.00	₱850.00	₱0.00	₱750.00	₱750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Waterproof Sealant Cement Clay	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/29/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱4,400.00	₱4,400.00	₱0.00	₱3,400.00	₱3,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Anti-rust Spray	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/29/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Silicone Lubricant Spray	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/29/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱2,750.00	₱2,750.00	₱0.00	₱2,625.00	₱2,625.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Garden Sprayer	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/29/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱750.00	₱750.00	₱0.00	₱700.00	₱700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Chamois Towel	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/29/2024	5/6/2024	5/6/2024	5/8/2024	5/8/2024	GOP	₱4,400.00	₱4,400.00	₱0.00	₱3,960.00	₱3,960.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	LEASE OF VENUE FOR STRENGTHENING TEAM DYNAMICS TRAINING ON 09-10 MAY 2024	FAD	NP: Lease of Real Property or Venue	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/6/2024	5/6/2024	5/9/2024	N/A	GOP	₱836,000.00	₱836,000.00	₱0.00	₱831,817.80	₱831,817.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for the Conduct of the SARwAIS Culmination Event	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/23/2024	4/23/2024	4/23/2024	N/A	4/26/2024	5/6/2024	5/6/2024	5/16/2024	N/A	GOP	₱20,000.00	₱20,000.00	₱0.00	₱18,800.00	₱18,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	IP AND TECHNICAL RESEARCH SERVICES FOR PATENT STRATEGY AND PRELIMINARY COMMERCIALIZATION/TECHNOLOGY TRANSFER OF FOUR (4) TECHNOLOGIES - Patent IP Filing inclusive of Prior Art search, Patent Report Drafting, and Patent/UM Prosecution until granted (issuance of certificate)	OD	NP: Scientific, Scholarly or Artistic Work, Exlcusive Technology and Media Services	N/A	3/19/2024	N/A	3/22/2024	3/22/2024	3/22/2024	N/A	4/29/2024	5/8/2024	5/8/2024	5/24/2024	N/A	GOP	₱400,000.00	₱400,000.00	₱0.00	₱324,000.00	₱324,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Technical Book: A Practical Guide to Quantum Machine Learning and Quantum Optimization: Hands-on Approach to Modern Quantum Algorithms, 2023	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/20/2024	5/20/2024	GOP	₱4,972.50	₱4,972.50	₱0.00	₱4,895.00	₱4,895.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Technical Book: Financial Modeling Using Quantum Computing: Design and manage quantum machine learning solutions for financial analysis and decision making, 2023	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/20/2024	5/20/2024	GOP	₱4,207.50	₱4,207.50	₱0.00	₱3,995.00	₱3,995.00	₱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 June 30, 2024

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)	
5020322002	Technical Book: The AI Product Manager's Handbook: Develop a product that takes advantage of machine learning to solve AI problems, 2023	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/20/2024	5/20/2024	GOP	₱4,207.50	₱4,207.50	₱0.00	₱3,995.00	₱3,995.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Technical Book: Parallel and High Performance Computing, 2021	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/20/2024	5/20/2024	GOP	₱6,545.00	₱6,545.00	₱0.00	₱6,385.00	₱6,385.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Technical Book: Proofs: A Long-Form Mathematics Textbook (The Long-Form Math Textbook Series), 2021	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/20/2024	5/20/2024	GOP	₱2,380.00	₱2,380.00	₱0.00	₱2,295.00	₱2,295.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Technical Book: Quantum Computation and Quantum Information	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/20/2024	5/20/2024	GOP	₱7,225.00	₱7,225.00	₱0.00	₱7,085.00	₱7,085.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905005	Vehicle Rental for the Participants of Strengthening Team Dynamics Training	FAD	NP: Small Value Procurement (above 50k)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/7/2024	5/7/2024	5/9/2024	N/A	GOP	₱151,800.00	₱151,800.00	₱0.00	₱150,000.00	₱150,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES FOR ISO-RELATED TRAINING	FAD	NP: Small Value Procurement (above 50k)	N/A	4/11/2024	N/A	4/16/2024	4/16/2024	4/16/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/14/2024	N/A	GOP	₱63,000.00	₱63,000.00	₱0.00	₱58,500.00	₱58,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Network Attached Storage	FAD	NP: Small Value Procurement (above 50k)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/9/2024	5/9/2024	5/21/2024	5/21/2024	GOP	₱60,000.00	₱0.00	₱60,000.00	₱53,700.00	₱0.00	₱53,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03	Conference Room Monitor	CSD	NP: Small Value Procurement (above 50k)	N/A	4/19/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/8/2024	5/8/2024	5/22/2024	5/22/2024	GOP	₱135,000.00	₱0.00	₱135,000.00	₱80,552.00	₱0.00	₱80,552.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TAPE, masking	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	6/5/2024	6/5/2024	GOP	₱1,125.00	₱1,125.00	₱0.00	₱700.00	₱700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TAPE, masking	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	6/5/2024	6/5/2024	GOP	₱1,190.00	₱1,190.00	₱0.00	₱952.00	₱952.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	SIGN PEN, Extra fine tip, blue	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱6,000.00	₱6,000.00	₱0.00	₱2,400.00	₱2,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	SIGN PEN, Extra fine tip, red	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱420.00	₱420.00	₱0.00	₱240.00	₱240.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	INK, for stamp pad	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱150.00	₱150.00	₱0.00	₱91.25	₱91.25	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	STAMP PAD, felt	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱300.00	₱300.00	₱0.00	₱190.00	₱190.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER, MULTICOPY A4	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱23,750.00	₱23,750.00	₱0.00	₱20,425.00	₱20,425.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER, MULTICOPY Legal	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱15,000.00	₱15,000.00	₱0.00	₱11,800.00	₱11,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER, MULTIPURPOSE A4	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱5,250.00	₱5,250.00	₱0.00	₱3,885.00	₱3,885.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	CAR AIR FRESHENER	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱10,500.00	₱10,500.00	₱0.00	₱5,600.00	₱5,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	SPECIAL BOARD PAPER	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/22/2024	5/22/2024	GOP	₱1,000.00	₱1,000.00	₱0.00	₱680.00	₱680.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	BATTERY, dry cell, size AA	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱2,880.00	₱2,880.00	₱0.00	₱2,520.00	₱2,520.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 WATTS	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱2,600.00	₱2,600.00	₱0.00	₱1,404.00	₱1,404.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	CLIP, backfold, 19mm	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱320.00	₱320.00	₱0.00	₱236.00	₱236.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	CLIP, backfold, 25mm	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱250.00	₱250.00	₱0.00	₱199.00	₱199.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	DATA FOLDER	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱7,350.00	₱7,350.00	₱0.00	₱5,292.00	₱5,292.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱330.00	₱330.00	₱0.00	₱253.00	₱253.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	STAPLE REMOVER, plier type	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱350.00	₱350.00	₱0.00	₱295.00	₱295.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	TOILET TISSUE PAPER, 2 ply	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱16,950.00	₱16,950.00	₱0.00	₱12,995.00	₱12,995.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	INSECTICIDE	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱1,000.00	₱1,000.00	₱0.00	₱776.00	₱776.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	STICKER PAPER	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱750.00	₱750.00	₱0.00	₱640.00	₱640.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Colored Bond/Multicolor Paper	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱4,950.00	₱4,950.00	₱0.00	₱3,591.00	₱3,591.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Sign Here Tape Flags	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱4,500.00	₱4,500.00	₱0.00	₱2,460.00	₱2,460.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	SPECIAL PAPER	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	GOP	₱1,650.00	₱1,650.00	₱0.00	₱1,197.00	₱1,197.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Services for Gender Sensitivity Training	FAD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/8/2024	5/15/2024	5/15/2024	5/24/2024	N/A	GOP	₱105,000.00	₱105,000.00	₱0.00	₱105,000.00	₱105,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Airconditioning Units	FAD	Public Bidding: Goods and/or Services	N/A	3/26/2024	4/2/2024	4/15/2024	4/15/2024	4/15/2024	4/26/2024	5/8/2024	5/20/2024	5/20/2024	6/29/2024	6/29/2024	GOP	₱857,530.00	₱0.00	₱857,530.00	₱756,000.00	₱0.00	₱756,000.00	COA;PISM;PCCI	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	
50203010-02	ALCOHOL, Ethyl	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/21/2024	5/21/2024	5/24/2024	5/24/2024	GOP	₱10,000.00	₱10,000.00	₱0.00	₱9,000.00	₱9,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	HAND SOAP, LIQUID	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/21/2024	5/21/2024	5/24/2024	5/24/2024	GOP	₱1,170.00	₱1,170.00	₱0.00	₱945.00	₱945.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	BALLPEN	FAD	Shopping (b)	N/A	4/18/2024	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	5/2/2024	5/21/2024	5/21/2024	5/24/2024	5/24/2024	GOP	₱1,500.00	₱1,500.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	Accessory - Wireless Mouse	SSED	Shopping (b)	N/A	4/23/2024	N/A	4/23/2024	4/23/2024	4/23/2024	N/A	5/13/2024	5/21/2024	5/21/2024	5/23/2024	5/23/2024	GOP	₱28,500.00	₱28,500.00	₱0.00	₱24,995.00	₱24,995.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	Accessory - Wireless Mouse	SSED	Shopping (b)	N/A	4/23/2024	N/A	4/23/2024	4/23/2024	4/23/2024	N/A	5/13/2024	5/22/2024	5/22/2024	6/7/2024	6/7/2024	GOP	₱16,000.00	₱16,000.00	₱0.00	₱10,600.00	₱10,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	Monitor	KMD	Shopping (b)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/13/2024	5/24/2024	5/24/2024	6/7/2024	6/7/2024	GOP	₱79,200.00	₱79,200.00	₱0.00	₱69,900.00	₱69,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	Uninterruptible Power Supply	KMD	Shopping (b)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/13/2024	5/24/2024	5/24/2024	6/7/2024	6/7/2024	GOP	₱13,299.99	₱13,299.99	₱0.00	₱9,600.00	₱9,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Super Glue	KMD	Shopping (b)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/13/2024	5/24/2024	5/24/2024	6/7/2024	6/7/2024	GOP	₱2,420.00	₱2,420.00	₱0.00	₱1,900.00	₱1,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	HEAVY DUTY SHREDDER	FAD	Shopping (b)	N/A	N/A	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/13/2024	5/21/2024	5/21/2024	6/19/2024	Jun 19	GOP	₱36,000.00	₱36,000.00	₱0.00	₱24,990.00	₱24,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405014	Laboratory Tool - Laser Engraver/Cutter	SSED	NP: Small Value Procurement (above 50k)	N/A	4/23/2024	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/13/2024	5/22/2024	5/22/2024	5/28/2024	5/28/2024	GOP	₱93,500.00	₱0.00	₱93,500.00	₱77,500.00	₱0.00	₱77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Extension Cord	KMD	Shopping (b)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/13/2024	5/24/2024	5/24/2024	6/27/2024	6/27/2024	GOP	₱9,180.00	₱9,180.00	₱0.00	₱8,265.00	₱8,265.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	Accessory - Keyboard	SSED	Shopping (b)	N/A	4/23/2024	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/13/2024	5/24/2024	5/24/2024	7/1/2024	7/1/2024	GOP	₱13,500.00	₱13,500.00	₱0.00	₱10,926.00	₱10,926.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Arm Cover UV Protect Sleeve	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/21/2024	5/28/2024	5/28/2024	6/19/2024	6/19/2024	GOP	₱3,750.00	₱3,750.00	₱0.00	₱2,430.00	₱2,430.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Working Safety Gloves	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/21/2024	5/28/2024	5/28/2024	6/19/2024	6/19/2024	GOP	₱420.00	₱420.00	₱0.00	₱360.00	₱360.00	₱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 June 30, 2024

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)	
50203210-03	Bluetooth Speaker	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/8/2024	5/20/2024	5/20/2024	5/24/2024	5/24/2024	GOP	₱15,400.00	₱15,400.00	₱0.00	₱14,000.00	₱14,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	LEASE OF VENUE – IMPACT: SIMULA STAKEHOLDERS' EVENT	OD	NP: Lease of Real Property or Venue	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/17/2024	N/A	5/21/2024	5/27/2024	5/27/2024	5/31/2024	N/A	GOP	₱424,000.00	₱424,000.00	₱0.00	₱423,800.00	₱423,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumables - Silicone Lubricant Grease	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/30/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱1,300.00	₱1,300.00	₱0.00	₱980.00	₱980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumable - Silicone Spray Lubricant	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/30/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱4,900.00	₱4,900.00	₱0.00	₱4,750.00	₱4,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumable - Drill Bit	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/30/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱2,250.00	₱2,250.00	₱0.00	₱1,850.00	₱1,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	LTE Antenna	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/30/2024	6/6/2024	6/6/2024	7/9/2024	7/9/2024	GOP	₱3,000.00	₱3,000.00	₱0.00	₱2,650.00	₱2,650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Ink Cartridge for Photo booth Printer	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/27/2024	5/27/2024	5/27/2024	N/A	5/31/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱10,440.00	₱10,440.00	₱0.00	₱8,370.00	₱8,370.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	LABEL PRINTER AND LABEL PRINTER TAPE	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/27/2024	5/27/2024	5/27/2024	N/A	5/31/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱49,000.00	₱49,000.00	₱0.00	₱44,800.00	₱44,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	INFLUENZA VACCINE	FAD	NP: Small Value Procurement (above 50k)	N/A	5/9/2024	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/27/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱76,500.00	₱76,500.00	₱0.00	₱59,500.00	₱59,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	RECHARGEABLE ELECTRIC FAN	FAD	NP: Small Value Procurement (above 50k)	N/A	5/9/2024	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/31/2024	6/6/2024	6/6/2024	7/5/2024	7/5/2024	GOP	₱8,000.00	₱8,000.00	₱0.00	₱6,800.00	₱6,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	ALCOHOL DISPENSER WALL TYPE	FAD	NP: Small Value Procurement (above 50k)	N/A	5/9/2024	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/31/2024	6/6/2024	6/6/2024	7/5/2024	7/5/2024	GOP	₱10,500.00	₱10,500.00	₱0.00	₱2,940.00	₱2,940.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	ALCOHOL DISPENSER WITH STAND	FAD	NP: Small Value Procurement (above 50k)	N/A	5/9/2024	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/31/2024	6/6/2024	6/6/2024	7/5/2024	7/5/2024	GOP	₱96,000.00	₱96,000.00	₱0.00	₱49,200.00	₱49,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	JUMBO ROLL TISSUE DISPENSER AND JUMBO ROLL TISSUE PAPER	FAD	NP: Small Value Procurement (above 50k)	N/A	5/9/2024	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/31/2024	6/6/2024	6/6/2024	6/19/2024	6/19/2024	GOP	₱21,000.00	₱21,000.00	₱0.00	₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Network-Attached Storage	KMD	NP: Small Value Procurement (above 50k)	N/A	5/22/2024	N/A	5/27/2024	5/27/2024	5/27/2024	N/A	6/4/2024	6/11/2024	6/11/2024	6/25/2024	6/25/2024	GOP	₱59,862.00	₱0.00	₱59,862.00	₱54,880.00	₱0.00	₱54,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060602000	Next-Generation Firewall Appliance	KMD	NP: Small Value Procurement (above 50k)	N/A	5/22/2024	N/A	5/27/2024	5/27/2024	5/27/2024	N/A	6/4/2024	6/18/2024	6/18/2024	7/1/2024	7/1/2024	GOP	₱604,800.00	₱0.00	₱604,800.00	₱576,000.00	₱0.00	₱576,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103001	Diagnostic Service for CCTV System	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/13/2024	6/13/2024	6/26/2024	N/A	GOP	₱46,000.00	₱46,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Renewal of Connectivity Subscription (including Membership) - Singapore Advanced Research and Education Network Open Exchange (SOE) June 1, 2024 - Dec 31, 2024	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱210,000.00	₱210,000.00	₱0.00	₱210,000.00	₱210,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	Digital Dual Wireless Handheld Microphone	KMD	NP: Small Value Procurement (above 50k)	N/A	5/23/2024	N/A	5/27/2024	5/27/2024	5/27/2024	N/A	6/10/2024	6/18/2024	6/18/2024	6/27/2024	6/27/2024	GOP	₱61,550.00	₱61,550.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	End-User Training for the HR Lite Project	KMD	NP: Small Value Procurement (above 50k)	N/A	6/7/2024	N/A	6/10/2024	6/10/2024	6/10/2024	N/A	6/20/2024	6/19/2024	6/19/2024	6/25/2024	N/A	GOP	₱58,800.00	₱58,800.00	₱0.00	₱57,540.00	₱57,540.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Replacement of UPS Batteries for 3.5-meter Satellite Antenna	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2024	6/3/2024	6/3/2024	N/A	6/13/2024	6/24/2024	6/24/2024	6/25/2024	6/25/2024	GOP	₱44,874.00	₱44,874.00	₱0.00	₱41,820.00	₱41,820.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Services for Training Workshop on Aksyon for Potential Service Providers and Administrative Users	KMD	NP: Small Value Procurement (above 50k)	N/A	6/4/2024	N/A	6/7/2024	6/7/2024	6/7/2024	N/A	6/20/2024	6/24/2024	6/24/2024	6/27/2024	N/A	GOP	₱84,000.00	₱84,000.00	₱0.00	₱84,000.00	₱84,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sports Uniform	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/25/2024	6/25/2024	6/25/2024	N/A	6/25/2024	7/1/2024	7/1/2024	7/5/2024	7/5/2024	GOP	₱50,000.00	₱50,000.00	₱0.00	₱49,980.00	₱49,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	**₱129,597,100.16**
Total Contract Price of Procurement Actitvites Conducted	**₱127,506,831.47**
Total Savings (Total Alloted Budget - Total Contract Price)	**₱2,090,268.69**

ON-GOING PROCUREMENT ACTIVITIES

5029905004	Provision of Managed Print Services	FAD	Public Bidding: Goods and/or Services	10/23/2023	10/31/2023	11/07/2023	11/20/2023	11/20/2023	11/20/2023	12/11/2023	1/2/2024	1/22/2024	1/22/2024	Progress Billing	N/A	GOP	₱2,000,000.00	₱2,000,000.00	₱0.00	₱1,238,000.00	₱1,238,000.00	₱0.00	COA;PISM;PCCI	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	
5020401000	Drinking Water	FAD	NP: Small Value Procurement (above 50k)	N/A	1/16/2024	N/A	1/19/2024	1/19/2024	1/19/2024	N/A	1/31/2024	2/7/2024	2/7/2024	Progress Billing	N/A	GOP	₱120,000.00	₱120,000.00	₱0.00	₱105,000.00	₱105,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299099	Provision of Pest Control Services	FAD	NP: Small Value Procurement (above 50k)	N/A	1/23/2024	N/A	1/26/2024	1/26/2024	1/26/2024	N/A	2/2/2204	2/14/2024	2/14/2024	Progress Billing	N/A	GOP	₱623,760.00	₱623,760.00	₱0.00	₱345,777.00	₱345,777.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Preventive Maintenance Services for Airconditioning Units	FAD	NP: Small Value Procurement (above 50k)	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	1/31/2024	N/A	2/12/2024	2/22/2024	2/22/2024	Progress Billing	N/A	GOP	₱654,830.00	₱654,830.00	₱0.00	₱424,400.00	₱424,400.00	₱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 June 30, 2024

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)	
5021305002	Preventive Maintenance Services for Generator Sets	FAD	NP: Small Value Procurement (above 50k)	N/A	1/23/2024	N/A	2/7/2024	2/7/2024	2/7/2024	N/A	2/13/2024	3/4/2024	3/4/2024	Progress Billing	N/A	GOP	₱625,020.00	₱625,020.00	₱0.00	₱487,320.00	₱487,320.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Internet Connectivity for the Iloilo Ground Receiving Station	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	2/21/2024	2/21/2024	2/21/2024	N/A	2/26/2024	3/8/2024	3/8/2024	Progress Billing	N/A	GOP	₱27,410.04	₱27,410.04	₱0.00	₱27,000.00	₱27,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Polo Shirt	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/8/2024	3/8/2024	3/8/2024	N/A	3/12/2024	3/20/2024	3/20/2024		N/A	GOP	₱23,100.00	₱23,100.00	₱0.00	₱23,100.00	₱23,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	Drinking Water for EPDC	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	3/15/2024	3/15/2024	3/15/2024	N/A	3/20/2024	3/25/2024	3/25/2024	Progress Bill	N/A	GOP	₱50,000.00	₱50,000.00	₱0.00	₱38,400.00	₱38,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070-99	PCB Design Commercial License Subscription	SSED	Public Bidding: Goods and/or Services	N/A	1/31/2024	2/7/2024	2/19/2024	2/19/2024	2/19/2024	3/1/2024	3/12/2024	4/2/2024	4/2/2024	Progress Billing	N/A	GOP	₱1,197,300.00	₱1,197,300.00	₱0.00	₱1,197,000.00	₱1,197,000.00	₱0.00	COA;PISM;PCCI	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	
50299070-01	Mechanical CAD Design Commercial License subscription	SSED	Public Bidding: Goods and/or Services	N/A	1/31/2024	2/7/2024	2/19/2024	2/19/2024	2/19/2024	3/1/2024	3/12/2024	4/2/2024	4/2/2024	Progress Billing	N/A	GOP	₱178,100.00	₱178,100.00	₱0.00	₱178,000.00	₱178,000.00	₱0.00	COA;PISM;PCCI	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	
5029907001	Numerical Cloud Subscription	SSED	Public Bidding: Goods and/or Services	N/A	1/31/2024	2/7/2024	2/19/2024	2/19/2024	2/19/2024	3/1/2024	3/12/2024	4/2/2024	4/2/2024	Progress Billing	N/A	GOP	₱52,800.00	₱52,800.00	₱0.00	₱52,000.00	₱52,000.00	₱0.00	COA;PISM;PCCI	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	
5029907001	Software License Subscription to Online Meeting and Event Platform	OD	Public Bidding: Goods and/or Services	N/A	1/31/2024	2/7/2024	2/19/2024	2/19/2024	2/19/2024	3/1/2024	3/12/2024	4/2/2024	4/2/2024	Progress Billing	N/A	GOP	₱65,000.00	₱65,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	COA;PISM;PCCI	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	
0299070-01	Software License Subscription to Softphone	KMD	Public Bidding: Goods and/or Services	N/A	1/31/2024	2/7/2024	2/19/2024	2/19/2024	2/19/2024	3/1/2024	3/12/2024	4/2/2024	4/2/2024	Progress Billing	N/A	GOP	₱24,200.00	₱24,200.00	₱0.00	₱24,000.00	₱24,000.00	₱0.00	COA;PISM;PCCI	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	
5029905003	Vehicle Rental for Metbuoy+ Activities	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/19/2024	4/23/2024	4/23/2024		N/A	GOP	₱16,000.00	₱16,000.00	₱0.00	₱16,000.00	₱16,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	A Common Sense Guide to Data Structures and Algorithms by Jay Wengrow, 2nd Edition, 2024	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/25/2024	4/30/2024	4/30/2024			GOP	₱5,500.00	₱5,500.00	₱0.00	₱4,780.00	₱4,780.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Fundamentals of Internet of Things by F. John Dian, 1st Edition	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/25/2024	4/30/2024	4/30/2024			GOP	₱11,800.00	₱11,800.00	₱0.00	₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Hydroponics: The Essential Hydroponics Guide: A Step-By-Step Hydroponic Gardening Guide to Grow Fruit, Vegetables, and Herbs at Home by Andy Jacobson, 2nd Edition	CSD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/25/2024	4/30/2024	4/30/2024			GOP	₱1,600.00	₱1,600.00	₱0.00	₱1,420.00	₱1,420.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	ISO 9001:2015 Surveillance Audit for 2024	KMD	NP: Small Value Procurement (above 50k)	N/A	4/6/2024	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	4/22/2024	4/30/2024	4/30/2024		N/A	GOP	₱215,232.00	₱215,232.00	₱0.00	₱211,400.00	₱211,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Replacement of LCD Screen for HP Pavillion X360 Convertible PC with installation	KMD	NP: Small Value Procurement (above 50k)	N/A	4/16/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	5/2/2024	5/20/2024	5/20/2024			GOP	₱19,080.00	₱19,080.00	₱0.00	₱19,080.00	₱19,080.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Repair of HP PRO BOOK 440 G7 laptop not turning on	KMD	NP: Small Value Procurement (above 50k)	N/A	4/16/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	5/2/2024	5/20/2024	5/20/2024			GOP	₱15,400.00	₱15,400.00	₱0.00	₱15,400.00	₱15,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	RAM for Lenovo ThinkPad L390	KMD	NP: Small Value Procurement (above 50k)	N/A	4/16/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	5/2/2024	5/20/2024	5/20/2024			GOP	₱3,674.00	₱3,674.00	₱0.00	₱3,674.00	₱3,674.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	RAM for Lenovo ThinkPad E14	KMD	NP: Small Value Procurement (above 50k)	N/A	4/16/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	5/2/2024	5/20/2024	5/20/2024			GOP	₱6,204.00	₱6,204.00	₱0.00	₱6,204.00	₱6,204.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	SSD and RAM for Lenovo ThinkPad E480	KMD	NP: Small Value Procurement (above 50k)	N/A	4/16/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	5/2/2024	5/20/2024	5/20/2024			GOP	₱9,108.00	₱9,108.00	₱0.00	₱9,108.00	₱9,108.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	RAM and Keyboard for Lenovo ThinkPad E490	KMD	NP: Small Value Procurement (above 50k)	N/A	4/16/2024	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	5/2/2024	5/20/2024	5/20/2024			GOP	₱10,725.00	₱10,725.00	₱0.00	₱10,725.00	₱10,725.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021308001	Fire Exit Ladder (ASTI-3rd Floor)	FAD	NP: Small Value Procurement (above 50k)	N/A	4/24/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/13/2024	5/24/2024	5/24/2024			GOP	₱97,740.00	₱97,740.00	₱0.00	₱97,740.00	₱97,740.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Supply, Delivery and Installation of New Uninterruptible Power Supply (UPS) as replacement UPS unit	FAD	Public Bidding: Goods and/or Services	3/25/2024	3/26/2024	4/2/2024	4/15/2024	4/15/2024	4/15/2024	4/26/2024	5/8/2024	5/24/2024	5/24/2024			GOP	₱6,500,000.00	₱0.00	₱6,500,000.00	₱6,493,000.00	₱0.00	₱6,493,000.00	COA;PISM;PCCI	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	
5029905001	Lease of Storage Unit	OD	NP: Lease of Real Property or Venue	N/A	4/4/2024	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	5/3/2024	5/24/2024	5/24/2024		N/A	GOP	₱220,000.00	₱220,000.00	₱0.00	₱163,954.56	₱163,954.56	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Electrical Tape	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/13/2024	5/31/2024	5/3/2024			GOP	₱225.00	₱225.00	₱0.00	₱180.00	₱180.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Local Transport - ALaM–LSI Pryce Tower Davao 1Gbps	SSED	Public Bidding: Goods and/or Services	N/A	4/26/2024	4/2/2024	4/15/2024	4/15/2024	4/15/2024	4/26/2024	5/8/2024	6/4/2024	6/4/2024		N/A	GOP	₱1,138,368.00	₱1,138,368.00	₱0.00	₱1,128,888.00	₱1,128,888.00	₱0.00	COA;PISM;PCCI	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	
5020503000	Local Transport - Electronics Product Development Center (EPDC) 300Mbps	SSED	Public Bidding: Goods and/or Services	N/A	4/26/2024	4/2/2024	4/15/2024	4/15/2024	4/15/2024	4/26/2024	5/8/2024	6/4/2024	6/4/2024		N/A	GOP	₱498,708.00	₱498,708.00	₱0.00	₱488,888.00	₱488,888.00	₱0.00	COA;PISM;PCCI	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	
5020321013	Compact High Current DC EMC/EMI Filter	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱49,500.00	₱49,500.00	₱0.00	₱46,500.00	₱46,500.00	₱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 June 30, 2024

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	Degreaser	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱1,400.00	₱1,400.00	₱0.00	₱1,030.00	₱1,030.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Heavy-duty Scrub Sponge	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,800.00	₱2,800.00	₱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	Denatured Alcohol	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱3,025.00	₱3,025.00	₱0.00	₱2,100.00	₱2,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Rubber cable protector ramps	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱127,600.00	₱127,600.00	₱0.00	₱116,000.00	₱116,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Terminal Post (Red)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,400.00	₱2,400.00	₱0.00	₱1,700.00	₱1,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Terminal Post (Black)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,500.00	₱2,500.00	₱0.00	₱1,840.00	₱1,840.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Copper braided grounding wire	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱15,400.00	₱15,400.00	₱0.00	₱14,500.00	₱14,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Lane Marking Tape	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱5,225.00	₱5,225.00	₱0.00	₱3,500.00	₱3,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Copper Tape	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱13,420.00	₱13,420.00	₱0.00	₱9,100.00	₱9,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Stainless Steel Cleaner and Polish	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,000.00	₱2,000.00	₱0.00	₱1,740.00	₱1,740.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Hook Up Wire (Red)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱4,400.00	₱4,400.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Hook Up Wire (Black)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱4,400.00	₱4,400.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Banana Plug Screw Termination (Black)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱6,000.00	₱6,000.00	₱0.00	₱5,700.00	₱5,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Banana Plug Screw Termination (Red)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱6,000.00	₱6,000.00	₱0.00	₱5,100.00	₱5,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Insulated Ring Terminal	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱1,300.00	₱1,300.00	₱0.00	₱1,300.00	₱1,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Insulated Crimp Spade Connector	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱4,000.00	₱4,000.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Lead Free Solder Flux Syringe	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱3,400.00	₱3,400.00	₱0.00	₱1,400.00	₱1,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Desoldering Braid	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,202.00	₱2,202.00	₱0.00	₱1,380.00	₱1,380.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Steel Tube Grease Gun	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱1,500.00	₱1,500.00	₱0.00	₱1,200.00	₱1,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Distilled Water	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱1,650.00	₱1,650.00	₱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	PC Face Shield with Brow Guard	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,500.00	₱2,500.00	₱0.00	₱1,900.00	₱1,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Metal Sheet	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	10A F Glass Cartridge Fuse	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱300.00	₱300.00	₱0.00	₱250.00	₱250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	15A F Glass Cartridge Fuse	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱300.00	₱300.00	₱0.00	₱260.00	₱260.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Men Safety Shoes (EU 46, UK 11, US 12)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱12,000.00	₱12,000.00	₱0.00	₱10,550.00	₱10,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Men Safety Shoes (EU 44, UK 10, US 11)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱12,000.00	₱12,000.00	₱0.00	₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Men Safety Shoes (EU 42, UK 8, US 9)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱12,000.00	₱12,000.00	₱0.00	₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Women Safety Shoes (EU 40, UK 6.5, US 8)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱13,750.00	₱13,750.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Women Safety Shoes (EU 37, UK 4.5, US 6)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱13,750.00	₱13,750.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Women Safety Shoes (EU 38, UK 5, US 6.5)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱13,750.00	₱13,750.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2024

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	Women Safety Shoes (EU 39, UK 7.5, US 6)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱13,750.00	₱13,750.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Smock Gown	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱5,118.00	₱5,118.00	₱0.00	₱4,500.00	₱4,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	AC-DC Single Output Desktop	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱5,500.00	₱5,500.00	₱0.00	₱4,400.00	₱4,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Switching Power Supply	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,000.00	₱2,000.00	₱0.00	₱1,980.00	₱1,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Heavy Duty Tool Set with Storage Box	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱4,100.00	₱4,100.00	₱0.00	₱2,100.00	₱2,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Electrical tool set with storage case	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱2,800.00	₱2,800.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	IP Camera	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/6/2024	N/A	5/22/2024	6/4/2024	6/4/2024			GOP	₱5,280.00	₱5,280.00	₱0.00	₱4,200.00	₱4,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	2024 DOST Central Office Exhibit Design, Production, and Setup	OD	NP: Small Value Procurement (above 50k)	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/17/2024	N/A	5/27/2024	6/3/2024	6/3/2024		N/A	GOP	₱100,000.00	₱100,000.00	₱0.00	₱95,200.00	₱95,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	2 in 1 Air Blower Vacuum	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱4,950.00	₱4,950.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	4-Port VGA KVM Switch	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱4,290.00	₱4,290.00	₱0.00	₱3,600.00	₱3,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	M.2 NVMe SSD to USB Adapter	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱4,350.00	₱4,350.00	₱0.00	₱3,400.00	₱3,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	SATA to USB Adapter	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱2,910.00	₱2,910.00	₱0.00	₱2,800.00	₱2,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	RJ45 Connector	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱580.00	₱580.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	HDMI Cable	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱955.00	₱955.00	₱0.00	₱950.00	₱950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	HDMI Cable	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱2,750.00	₱2,750.00	₱0.00	₱2,725.00	₱2,725.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Duct Tape	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱990.00	₱990.00	₱0.00	₱870.00	₱870.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Power Supply with Case	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱3,850.00	₱3,850.00	₱0.00	₱3,150.00	₱3,150.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	UVC to HDMI Capture Converter	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/6/2024	6/6/2024			GOP	₱39,000.00	₱39,000.00	₱0.00	₱34,500.00	₱34,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Surveying Antenna	SSED	NP: Small Value Procurement (above 50k)	N/A	5/7/2024	N/A	5/10/2024	5/10/2024	5/10/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱25,500.00	₱25,500.00	₱0.00	₱23,000.00	₱23,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	QZSS Correction Receiver	SSED	NP: Small Value Procurement (above 50k)	N/A	5/7/2024	N/A	5/10/2024	5/10/2024	5/10/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱9,460.00	₱9,460.00	₱0.00	₱8,600.00	₱8,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	AIS Antenna	SSED	NP: Small Value Procurement (above 50k)	N/A	5/7/2024	N/A	5/10/2024	5/10/2024	5/10/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱33,000.00	₱33,000.00	₱0.00	₱30,000.00	₱30,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Digital Film Video Camera - 6K, 36mm x 24mm (Full Frame) sensor, 12G-SDI (Body)	OD	NP: Small Value Procurement (above 50k)	N/A	5/16/2024	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/27/2024	6/6/2024	6/6/2024			GOP	₱223,300.00	₱0.00	₱223,300.00	₱215,000.00	₱0.00	₱215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Camera Stabilization Gimbal - 4.5 kg (10 lbs) Payload	OD	NP: Small Value Procurement (above 50k)	N/A	5/16/2024	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/27/2024	6/6/2024	6/6/2024			GOP	₱60,000.00	₱0.00	₱60,000.00	₱59,000.00	₱0.00	₱59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Arm and Vest Gimbal Support - 18 kg Payload	OD	NP: Small Value Procurement (above 50k)	N/A	5/16/2024	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/27/2024	6/6/2024	6/6/2024			GOP	₱125,000.00	₱0.00	₱125,000.00	₱125,000.00	₱0.00	₱125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	UAV Drone - Dual Wide-Angle / 3x Telephoto Cameras	OD	NP: Small Value Procurement (above 50k)	N/A	5/16/2024	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/27/2024	6/6/2024	6/6/2024			GOP	₱85,000.00	₱0.00	₱85,000.00	₱81,000.00	₱0.00	₱81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Flash Drive, 64GB, 3.0 USB	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱813.00	₱813.00	₱0.00	₱738.00	₱738.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Power Bank, 20000 mAh	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱3,600.00	₱3,600.00	₱0.00	₱3,475.65	₱3,475.65	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	SD Card, 128 GB, 3.0	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱2,940.00	₱2,940.00	₱0.00	₱2,664.00	₱2,664.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	SD Card, 256 GB, 3.0	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/31/2024	6/6/2024	6/6/2024			GOP	₱4,992.00	₱4,992.00	₱0.00	₱4,536.00	₱4,536.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305014	Repair of Load Resistor for EFT/Burst Verification	SSED	NP: Small Value Procurement (above 50k)	N/A	5/21/2024	N/A	5/24/2024	5/24/2024	5/24/2024	N/A	6/5/2024	6/18/2024	6/18/2024		N/A	GOP	₱291,500.00	₱291,500.00	₱0.00	₱291,500.00	₱291,500.00	₱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 June 30, 2024

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)	
5021306001	Full Detailing of ASTI Vehicle	FAD	NP: Small Value Procurement (above 50k)	N/A	5/15/2024	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	6/5/2024	6/18/2024	6/18/2024		N/A	GOP	₱64,350.00	₱64,350.00	₱0.00	₱49,000.00	₱49,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Workshop Consumables - Solder Paste	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2024	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	6/10/2024	6/24/2024	6/24/2024			GOP	₱10,000.00	₱10,000.00	₱0.00	₱8,990.00	₱8,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01	Wireless Mouse	OD	Shopping (b)	N/A	N/A	N/A	6/3/2024	6/3/2024	6/3/2024	N/A	6/10/2024	6/19/2024	6/19/2024			GOP	₱15,000.00	₱15,000.00	₱0.00	₱10,350.00	₱10,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink Refill, Cyan, Compatible with Canon G4010 printer	RDD	Shopping (b)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/18/2024	6/18/2024			GOP	₱2,250.00	₱2,250.00	₱0.00	₱1,925.00	₱1,925.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink Refill, Magenta, Compatible with Canon G4010 printer	RDD	Shopping (b)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/18/2024	6/18/2024			GOP	₱2,250.00	₱2,250.00	₱0.00	₱1,925.00	₱1,925.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink Refill, Yellow, Compatible with Canon G4010 printer	RDD	Shopping (b)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/18/2024	6/18/2024			GOP	₱2,250.00	₱2,250.00	₱0.00	₱1,925.00	₱1,925.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink Refill, Black, Compatible with Canon G4010 printer	RDD	Shopping (b)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/18/2024	6/18/2024			GOP	₱2,250.00	₱2,250.00	₱0.00	₱1,125.00	₱1,125.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink refill, Black, Compatible with HP Deskjet 2337 printer	RDD	Shopping (b)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/18/2024	6/18/2024			GOP	₱2,835.00	₱2,835.00	₱0.00	₱2,700.00	₱2,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink refill, Tri-color, Compatible with HP Deskjet 2337 printer	RDD	Shopping (b)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/5/2024	6/18/2024	6/18/2024			GOP	₱2,835.00	₱2,835.00	₱0.00	₱2,700.00	₱2,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Tarpaulin	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2024	6/3/2024	6/3/2024	N/A	6/10/2024	6/24/2024	6/24/2024			GOP	₱3,000.00	₱3,000.00	₱0.00	₱2,880.00	₱2,880.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Network Attached Storage (NAS) - Rackmount 1U, 4-Bay, Diskless, 2103/1074 MB/s R/W	OD	NP: Small Value Procurement (above 50k)	N/A	5/7/2024	N/A	5/10/2024	5/10/2024	5/10/2024	N/A	5/27/2024	6/24/2024	6/24/2024			GOP	₱95,000.00	₱95,000.00	₱0.00	₱95,000.00	₱95,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020601001	PLAQUES FOR PRAISE AWARDEES	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/7/2024	6/7/2024	6/7/2024	N/A	6/14/2024	6/24/2024	6/24/2024			GOP	₱13,200.00	₱13,200.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321002	Recondition and Refill of Fire Extinguisher	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/7/2024	6/7/2024	6/7/2024	N/A	6/14/2024	6/24/2024	6/24/2024			GOP	₱27,430.00	₱27,430.00	₱0.00	₱17,700.00	₱17,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Survey Meter	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	N/A	6/10/2024	6/24/2024	6/24/2024			GOP	₱49,000.00	₱49,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	RJ45 Pass Through Connector	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/24/2024	6/24/2024			GOP	₱1,090.00	₱1,090.00	₱0.00	₱760.00	₱760.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	RJ45 Rubber Boots	KMD	NP: Small Value Procurement (above 50k)	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	5/21/2024	6/24/2024	6/24/2024			GOP	₱865.00	₱865.00	₱0.00	₱760.00	₱760.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	HEAVY DUTY SHREDDER	FAD	Shopping (b)	N/A	N/A	N/A	6/7/2024	6/7/2024	6/7/2024	N/A	6/18/2024	7/1/2024	7/1/2024			GOP	₱36,000.00	₱36,000.00	₱0.00	₱24,990.00	₱24,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Electric Kettle	OD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/10/2024	6/10/2024	6/10/2024	N/A	6/18/2024	7/1/2024	7/1/2024			GOP	₱1,868.00	₱1,868.00	₱0.00	₱1,650.00	₱1,650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental Service for Station Maintenance Activities	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2024	N/A	6/3/2024	6/3/2024	6/3/2024	N/A	6/20/2024	7/1/2024	7/1/2024		N/A	GOP	₱69,000.00	₱69,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	End User Training / Process walkthroughs	KMD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/18/2024	6/18/2024	6/18/2024	N/A	6/21/2024	7/1/2024	7/1/2024		N/A	GOP	₱38,500.00	₱38,500.00	₱0.00	₱38,500.00	₱38,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Door-to-door Delivery of Station Components to PAGASA Regional Sites and Dumangas, Iloilo	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/18/2024	6/18/2024	6/18/2024	N/A	6/24/2024	7/1/2024	7/1/2024		N/A	GOP	₱30,000.00	₱30,000.00	₱0.00	₱30,000.00	₱30,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Lease of Venue - Communication Plan Cascade and Communications Skills Training Workshop	OD	NP: Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2024	7/1/2024		N/A	GOP	₱109,600.00	₱109,600.00	₱0.00	₱109,600.00	₱109,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Engineering Consultancy Service for Structural Integrity Assessment and Repainting Estimates of DOST-ASTI Building	FAD	Public Bidding: Consulting Services	N/A	4/30/2024	5/14/2024	5/7/2024	5/30/2024	5/30/2024	6/10/2024	6/18/2024	7/1/2024	7/1/2024		N/A	GOP	₱1,098,000.00	₱1,098,000.00	₱0.00	₱1,097,994.80	₱1,097,994.80	₱0.00	COA;COFILCO;PWI	4/30/2024	4/30/2024	4/30/2024	4/30/2024	4/30/2024	4/30/2024	
5021199000	Fabrication and Installation of Bike Rack	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/10/2024	6/10/2024	6/10/2024	N/A	6/24/2024	7/1/2024	7/1/2024		N/A	GOP	₱25,000.00	₱25,000.00	₱0.00	₱25,000.00	₱25,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103002	Highly Technical Consultancy Services for Meteorological Observation	SSED	NP: Highly Technical Consultant	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	N/A	5/30/2024	6/19/2024	6/19/2024	Progress Billing	N/A	GOP	₱380,000.00	₱380,000.00	₱0.00	₱332,500.00	₱332,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103002	Highly Technical Consultant (Renewal)	CSD	NP: Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2024	6/19/2024	Progress Billing	N/A	GOP	₱660,000.00	₱660,000.00	₱0.00	₱660,000.00	₱660,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																	**₱17,903,707.04**													

Prepared by:

Digitally signed by Ramos Katherine Baharan
Date: 2024.07.10

KATHERINE B. RAMOS
BAC Secretariat

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