



## ANNEX B

## DOST-ASTI Procurement Monitoring Report as of December 31, 2024

Code (IACS/PAP)	Procurement Program/Project	M/O/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					(Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
5029904000	Transport of the Laboratory-Scale Prototype of the Hardware Component of the Gulai System from the University of Rizal System, Bigay Sampaloc, Tertiary Road to the DOST-Advanced Science and Technology Institute (ASTI), Diliman, Quezon City	CSD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	6/25/2024	6/25/2024	6/25/2024	N/A	7/2/2024	7/11/2024	7/11/2024	8/8/2024	8/8/2024	GOP	P25,000.00	P25,000.00	P0.00	P25,000.00	P25,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	PCB Fabrication and Assembly	SSED	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	6/28/2024	6/28/2024	6/28/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/7/2024	8/7/2024	GOP	P20,000.00	P20,000.00	P0.00	P18,750.00	P18,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	PCB Fabrication and Assembly	SSED	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	6/28/2024	6/28/2024	6/28/2024	N/A	7/4/2024	7/12/2024	7/12/2024	9/4/2024	9/4/2024	GOP	P28,000.00	P28,000.00	P0.00	P25,500.00	P25,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Fabrication of Smart BLDC Motor controller EMO	SSED	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	7/1/2024	7/1/2024	7/1/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/7/2024	8/7/2024	GOP	P20,000.00	P20,000.00	P0.00	P19,998.00	P19,998.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	PCB Fabrication and Assembly	SSED	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	7/1/2024	7/1/2024	7/1/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/7/2024	8/7/2024	GOP	P16,500.00	P16,500.00	P0.00	P15,998.00	P15,998.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Cable Assembly - USB Extension Cable (5 meters)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P600.00	P600.00	P0.00	P450.00	P450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Cable Assembly - USB Extension Cable (3 meters)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P390.00	P390.00	P0.00	P330.00	P330.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Drill Bit	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P3,000.00	P3,000.00	P0.00	P1,950.00	P1,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321013	Deployment Gear - Safety Harness	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P15,000.00	P15,000.00	P0.00	P14,960.00	P14,960.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321013	Deployment Gear - Safety Harness	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P15,000.00	P15,000.00	P0.00	P14,960.00	P14,960.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Antenna - LTE Antenna	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P2,475.00	P2,475.00	P0.00	P2,000.00	P2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Sensor - Multi-layer Warning Light	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P1,500.00	P1,500.00	P0.00	P1,350.00	P1,350.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Transceiver - LoRaWAN Gateway	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P40,000.00	P40,000.00	P0.00	P37,000.00	P37,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	GPS antenna	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/13/2024	8/13/2024	GOP	P2,250.00	P2,250.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (4.8mm)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P150.00	P150.00	P0.00	P125.00	P125.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (4.8mm)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P150.00	P150.00	P0.00	P100.00	P100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (7.9mm)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P175.00	P175.00	P0.00	P150.00	P150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (12.7mm)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P275.00	P275.00	P0.00	P175.00	P175.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (19.1mm)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P250.00	P250.00	P0.00	P187.50	P187.50	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (15.4mm)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P210.00	P210.00	P0.00	P187.50	P187.50	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321013	Deployment Gear - Harness Rope	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/4/2024	7/12/2024	7/12/2024	7/30/2024	7/30/2024	GOP	P10,000.00	P10,000.00	P0.00	P10,000.00	P10,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Underwater ROV	SSED	NP-Small Value Procurement (above 50k)	N/A	6/21/2024	N/A	6/25/2024	6/25/2024	6/25/2024	N/A	7/4/2024	7/12/2024	7/12/2024	8/9/2024	8/9/2024	GOP	P131,000.00	P131,000.00	P0.00	P130,688.00	P130,688.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	LEASE OF VENUE FOR THE ASTI TECHNICAL FORUMS FOR STAKEHOLDERS AND PARTNERS AND FELLOWSHIP NIGHT	OD	NP-Lease of Real Property or Venue	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/8/2024	7/11/2024	7/11/2024	7/19/2024	7/19/2024	GOP	P2,300,000.00	P2,300,000.00	P0.00	P2,292,525.00	P2,292,525.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	Pull-up Banner with mounted tarpaulin print	CSD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	6/24/2024	6/24/2024	6/24/2024	N/A	7/8/2024	7/12/2024	7/12/2024	7/18/2024	7/18/2024	GOP	P1,600.00	P1,600.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	2024 ASTI Con Exhibit Design, Production, and Setup	OD	NP-Small Value Procurement (above 50k)	N/A	6/29/2024	N/A	7/3/2024	7/3/2024	7/3/2024	N/A	7/5/2024	7/11/2024	7/11/2024	7/19/2024	7/19/2024	GOP	P300,000.00	P300,000.00	P0.00	P284,704.00	P284,704.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental for the Advanced Science and Technology Innovations Convention	OD	NP-Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/8/2024	7/11/2024	7/11/2024	7/19/2024	7/19/2024	GOP	P150,000.00	P150,000.00	P0.00	P150,000.00	P150,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	2024 ASTI Con Video and Photo Documentation	OD	NP-Small Value Procurement (above 50k)	N/A	6/29/2024	N/A	7/3/2024	7/3/2024	7/3/2024	N/A	7/9/2024	7/16/2024	7/16/2024	7/19/2024	7/19/2024	GOP	P430,000.00	P430,000.00	P0.00	P390,000.00	P390,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	Storage - Multi Drawer Cabinet	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/30/2024	7/30/2024	GOP	P4,400.00	P4,400.00	P0.00	P4,300.00	P4,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Connector - Headers 1.25 mm Pitch (5Pin)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/30/2024	7/30/2024	GOP	P1,080.00	P1,080.00	P0.00	P1,050.00	P1,050.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Embedded Controller - Brushless Servo Controller	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/30/2024	7/30/2024	GOP	P8,000.00	P8,000.00	P0.00	P7,500.00	P7,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Connector - Slip Ring (IP55)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/30/2024	7/30/2024	GOP	P20,000.00	P20,000.00	P0.00	P18,750.00	P18,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Connector - Slip Ring (IP51)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/30/2024	7/30/2024	GOP	P3,000.00	P3,000.00	P0.00	P2,000.00	P2,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Propeller (Underwater)	SSED	NP-Small Value Procurement (above 50k)	N/A	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/30/2024	7/30/2024	GOP	P6,750.00	P6,750.00	P0.00	P6,750.00	P6,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
506405014	Laboratory Tool - Precision DC Energy Analyzer/Power Profiler	SSED	NP-Small Value Procurement (above 50k)	N/A	6/28/2024	N/A	7/1/2024	7/1/2024	7/1/2024	N/A	7/10/2024	7/18/2024	7/18/2024	9/17/2024	9/17/2024	GOP	P150,000.00	P0.00	P150,000.0										



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Code (IACS/PAP)	Procurement Program/Project	M/O/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)			
																	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	Enterprise Strategy for Blockchain: Lessons in Disruption from FinTech, Supply Chains, and Consumer Industries (Management on the Cutting Edge)	CSD	NP- Small Value Procurement (above 50k)	N/A	7/11/2024	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	8/5/2024	8/12/2024	8/12/2024	11/19/2024	11/19/2024	GDP	₱3,719.65	₱3,719.65	₱0.00	₱3,350.00	₱3,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	Formal Methods in Computer Science, 1st Edition	CSD	NP- Small Value Procurement (above 50k)	N/A	7/11/2024	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	8/5/2024	8/12/2024	8/12/2024	11/19/2024	11/19/2024	GDP	₱10,507.75	₱10,507.75	₱0.00	₱8,290.00	₱8,290.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Quantum Computing Experimentation with Amazon Braket: Explore Amazon Braket quantum computing to solve combinatorial optimization problems, 2022	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱6,200.00	₱6,200.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Quantum Information Science, 2023	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱7,700.00	₱7,700.00	₱0.00	₱6,850.00	₱6,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Quantum Computers: Theory and Algorithms, 2023	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱13,500.00	₱13,500.00	₱0.00	₱12,250.00	₱12,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Mathematics and Computation: A Theory Revolutionizing Technology and Science, 2019	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱5,300.00	₱5,300.00	₱0.00	₱4,950.00	₱4,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Pearls of Algorithm Engineering, 2023	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱7,100.00	₱7,100.00	₱0.00	₱6,250.00	₱6,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Applied Evolutionary Algorithms for Engineers Using Python, 2023	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱7,500.00	₱7,500.00	₱0.00	₱7,000.00	₱7,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Parallel and High-Performance Programming with Python, 2022	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱5,600.00	₱5,600.00	₱0.00	₱4,250.00	₱4,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Formal Methods for Software Engineering: Languages, Methods, Application Domains, 2022	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱7,000.00	₱7,000.00	₱0.00	₱6,850.00	₱6,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Linear Algebra and Optimization for Machine Learning: A Textbook by Charu Aggarwal	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱5,838.25	₱5,838.25	₱0.00	₱5,750.00	₱5,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322002	Technical Book: Engineering Design Optimization	CSD	NP- Small Value Procurement (above 50k)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/17/2024	8/12/2024	8/12/2024	8/27/2024	8/27/2024	GDP	₱11,800.00	₱11,800.00	₱0.00	₱11,450.00	₱11,450.00	₱0.00	N/A	N/A	N/A	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	7/15/2024	N/A	7/19/2024	7/19/2024	7/19/2024	N/A	8/6/2024	8/15/2024	8/15/2024	9/12/2024	9/12/2024	GDP	₱75,000.00	₱75,000.00	₱0.00	₱66,000.00	₱66,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Procurement of Services of Tour Operator (and/or Travel/Tour Agency) for the Conduct of Site Visit/Performance Excellence Assessment at DOST-Advanced Science and Technology Institute	KMD	NP- Small Value Procurement (above 50k)	N/A	8/3/2024	N/A	8/6/2024	8/6/2024	8/6/2024	N/A	8/8/2024	8/14/2024	8/14/2024	8/22/2024	N/A	GDP	₱180,738.10	₱180,738.10	₱0.00	₱136,738.10	₱136,738.10	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BATTERY	RDD	NP- Small Value Procurement (above 50k)	N/A	6/20/2024	N/A	6/24/2024	6/24/2024	6/24/2024	N/A	7/12/2024	7/31/2024	7/31/2024	9/3/2024	9/3/2024	GDP	₱54,000.00	₱54,000.00	₱0.00	₱53,100.00	₱53,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	BATTERY	RDD	NP- Small Value Procurement (above 50k)	N/A	N/A	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	7/12/2024	7/31/2024	7/31/2024	8/28/2024	8/28/2024	GDP	₱30,000.00	₱30,000.00	₱0.00	₱26,700.00	₱26,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	BATTERY	RDD	NP- Small Value Procurement (above 50k)	N/A	N/A	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	7/12/2024	7/31/2024	7/31/2024	8/28/2024	8/28/2024	GDP	₱176,000.00	₱176,000.00	₱0.00	₱160,200.00	₱160,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	PREPAID WiFi ROUTER WITH SIM CARD	RDD	NP- Small Value Procurement (above 50k)	N/A	N/A	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	7/12/2024	7/31/2024	7/31/2024	8/28/2024	8/28/2024	GDP	₱9,000.00	₱9,000.00	₱0.00	₱7,900.00	₱7,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	MICROWAVE OVEN	RDD	NP- Small Value Procurement (above 50k)	N/A	N/A	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	7/12/2024	7/31/2024	7/31/2024	8/28/2024	8/28/2024	GDP	₱6,000.00	₱6,000.00	₱0.00	₱5,850.00	₱5,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	AIR PURIFIER FILTER	RDD	NP- Small Value Procurement (above 50k)	N/A	N/A	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	7/12/2024	7/31/2024	7/31/2024	8/28/2024	8/28/2024	GDP	₱3,900.00	₱3,900.00	₱0.00	₱3,290.00	₱3,290.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702001	Low Cost SDR	SSED	NP- Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	8/12/2024	8/21/2024	8/21/2024	9/5/2024	9/5/2024	GDP	₱87,750.00	₱87,750.00	₱0.00	₱79,500.00	₱79,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	RECHARGEABLE AA BATTERY	FAD	Shopping (b)	N/A	N/A	N/A	8/9/2024	8/9/2024	8/9/2024	N/A	8/13/2024	8/21/2024	8/21/2024	9/23/2024	9/23/2024	GDP	₱36,000.00	₱36,000.00	₱0.00	₱33,980.00	₱33,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702001	45 LTE HAT for Raspberry Pi	SSED	NP- Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	8/12/2024	8/22/2024	8/22/2024	9/17/2024	9/17/2024	GDP	₱80,000.00	₱80,000.00	₱0.00	₱66,000.00	₱66,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702001	Lithium Iron Phosphate Battery (10Ah)	SSED	NP- Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	8/12/2024	8/22/2024	8/22/2024	9/17/2024	9/17/2024	GDP	₱23,200.00	₱23,200.00	₱0.00	₱23,160.00	₱23,160.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702001	Charge Controller (10A)	SSED	NP- Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	8/12/2024	8/22/2024	8/22/2024	9/17/2024	9/17/2024	GDP	₱12,000.00	₱12,000.00	₱0.00	₱11,940.00	₱11,940.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing of brochure	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	8/2/2024	8/2/2024	8/2/2024	N/A	8/13/2024	8/21/2024	8/21/2024	9/9/2024	9/9/2024	GDP	₱10,000.00	₱10,000.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	4-CHANNEL DATA ACQUISITION SYSTEM FOR HIGH-RESOLUTION, WIDE-BANDWIDTH AND HIGH-DYNAMIC RANGE IEEE-COMPATIBLE SENSORS	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	8/2/2024	8/2/2024	8/2/2024	N/A	8/12/2024	8/22/2024	8/22/2024	9/25/2024	9/25/2024	GDP	₱21,500.00	₱21,500.00	₱0.00	₱20,800.00	₱20,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	MICRO SD CARD	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	8/2/2024	8/2/2024	8/2/2024	N/A	8/12/2024	8/22/2024	8/22/2024	9/25/2024	9/25/2024	GDP	₱1,500.00	₱1,500.00	₱0.00	₱640.00	₱640.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	MICROCONTROLLER UNIT (MCU) EMBEDDED EVALUATION BOARD	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	8/2/2024	8/2/2024	8/2/2024	N/A	8/12/2024	8/22/2024	8/22/2024	9/25/2024	9/25/2024	GDP	₱6,000.00	₱6,000.00	₱0.00	₱3,600.00	₱3,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Fabrication of Sensor Holder	SSED	NP- Small Value Procurement (above 50k)	N/A	8/3/2024	N/A	8/6/2024	8/6/2024	8/6/2024	N/A	8/20/2024	9/4/2024	9/4/2024	9/20/2024	N/A	GDP	₱55,000.00	₱55,000.00	₱0.00	₱46,550.00	₱46,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Repair of Various Air Conditioning Units	FAD	NP- Small Value Procurement (above 50k)	N/A	7/30/2024	N/A	8/2/2024	8/2/2024	8/2/2024	N/A	8/21/2024	9/4/2024	9/4																			



**ANNEX B**

**DOST-ASTI Procurement Monitoring Report as of December 31, 2024**

Code (UACS/PAP)	Procurement Program/Project	M/O/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)										
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																				
									Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																						
502031002	Catering Services for Galat... Project AI Training for Facilities and students of the University of Rizal System	CSD	NP- Small Value Procurement (50k below)	N/A	9/4/2024	N/A	9/9/2024	9/9/2024	9/9/2024	N/A	9/16/2024	9/20/2024	9/20/2024	11/15/2024	N/A	GOP	₱73,500.00	₱73,500.00	₱0.00	₱71,925.00	₱71,925.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5020321003	External Monitor	CSD	Shopping (b)	N/A	8/22/2024	N/A	8/27/2024	8/27/2024	8/27/2024	N/A	9/16/2024	9/26/2024	9/26/2024	9/27/2024	9/27/2024	GOP	₱66,000.00	₱66,000.00	₱0.00	₱65,970.00	₱65,970.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321013	3D printer extruder kit	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱1,075.00	₱1,075.00	₱0.00	₱950.00	₱950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321013	10" Adjustable wrench	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱1,075.00	₱1,075.00	₱0.00	₱950.00	₱950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Rivet Gun	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱5,170.00	₱5,170.00	₱0.00	₱3,900.00	₱3,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	3.2 mm Rivet	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱500.00	₱500.00	₱0.00	₱450.00	₱450.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	4.8 mm Rivet	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱600.00	₱600.00	₱0.00	₱590.00	₱590.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	4.0 mm Rivet	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱600.00	₱600.00	₱0.00	₱590.00	₱590.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	try square ruler (millimeter)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,350.00	₱2,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	CR 2032 lithium battery	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱400.00	₱400.00	₱0.00	₱300.00	₱300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Try square ruler (inches)	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/23/2024	9/27/2024	9/27/2024	11/25/2024	11/25/2024	GOP	₱2,000.00	₱2,000.00	₱0.00	₱1,900.00	₱1,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021908001	Replacement and Repair of Roofing and installation of the DOST-ASTI Building	FAD	Public Bidding- Infrastructure	N/A	8/2/2024	8/9/2024	8/22/2024	8/22/2024	8/22/2024	9/12/2024	9/20/2024	9/27/2024	9/27/2024	11/14/2024	11/14/2024	GOP	₱1,400,000.00	₱1,400,000.00	₱0.00	₱1,289,808.00	₱1,289,808.00	₱0.00	COA/PISM/PCCI	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024
5020321013	Embedded Module- Hardware in-Circuit Debugger and Programme	SSED	NP- Small Value Procurement (above 50k)	N/A	9/6/2024	N/A	9/9/2024	9/9/2024	9/9/2024	N/A	9/30/2024	9/30/2024	9/30/2024	10/28/2024	10/28/2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Single-board Computer - Complete Module	SSED	NP- Small Value Procurement (above 50k)	N/A	9/6/2024	N/A	9/9/2024	9/9/2024	9/9/2024	N/A	9/30/2024	9/30/2024	9/30/2024	10/28/2024	10/28/2024	GOP	₱19,000.00	₱19,000.00	₱0.00	₱18,600.00	₱18,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020702002	Development Board - ARM Cortex M7	SSED	NP- Small Value Procurement (above 50k)	N/A	9/6/2024	N/A	9/9/2024	9/9/2024	9/9/2024	N/A	9/30/2024	9/30/2024	9/30/2024	10/28/2024	10/28/2024	GOP	₱6,500.00	₱6,500.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Mechanical End Stops	CSD	NP- Small Value Procurement (above 50k)	N/A	7/23/2024	N/A	7/27/2024	7/27/2024	7/27/2024	N/A	9/4/2024	9/17/2024	9/17/2024	10/28/2024	10/28/2024	GOP	₱500.00	₱500.00	₱0.00	₱300.00	₱300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020702001	Micro USB to Type A USB Cable	CSD	NP- Small Value Procurement (above 50k)	N/A	7/23/2024	N/A	7/27/2024	7/27/2024	7/27/2024	N/A	9/4/2024	9/17/2024	9/17/2024	10/28/2024	10/28/2024	GOP	₱1,187.00	₱1,187.00	₱0.00	₱1,140.00	₱1,140.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020702001	DC Power Connector Female	CSD	NP- Small Value Procurement (above 50k)	N/A	7/23/2024	N/A	7/27/2024	7/27/2024	7/27/2024	N/A	9/4/2024	9/17/2024	9/17/2024	10/28/2024	10/28/2024	GOP	₱500.00	₱500.00	₱0.00	₱495.00	₱495.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301001	Portable ZIP Storage with Password Protection (Plug & Play) (1 unit)	CSD	NP- Small Value Procurement (above 50k)	N/A	8/8/2024	N/A	8/12/2024	8/12/2024	8/12/2024	N/A	9/10/2024	9/17/2024	9/17/2024	10/1/2024	10/1/2024	GOP	₱5,775.00	₱5,775.00	₱0.00	₱5,700.00	₱5,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Coffee Maker Machine	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/20/2024	10/2/2024	10/2/2024	10/18/2024	10/18/2024	GOP	₱3,000.00	₱3,000.00	₱0.00	₱2,780.00	₱2,780.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321002	Microwave Oven	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/20/2024	10/2/2024	10/2/2024	10/18/2024	10/18/2024	GOP	₱3,000.00	₱3,000.00	₱0.00	₱2,800.00	₱2,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020322001	Solar Lights	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	9/26/2024	10/2/2024	10/2/2024	10/7/2024	10/7/2024	GOP	₱47,040.00	₱47,040.00	₱0.00	₱34,392.00	₱34,392.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020702002	DC DC Step-Down Buck Converter 12V to 5V/ 5A	CSD	NP- Small Value Procurement (above 50k)	N/A	9/10/2024	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/26/2024	10/2/2024	10/2/2024	10/28/2024	10/28/2024	GOP	₱4,200.00	₱4,200.00	₱0.00	₱2,550.00	₱2,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020702002	Aquarium sponge filter	CSD	NP- Small Value Procurement (above 50k)	N/A	9/10/2024	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/26/2024	10/2/2024	10/2/2024	10/28/2024	10/28/2024	GOP	₱1,000.00	₱1,000.00	₱0.00	₱750.00	₱750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020702002	DS231 Real Time Clock (RTC) module	CSD	NP- Small Value Procurement (above 50k)	N/A	9/10/2024	N/A	9/13/2024	9/13/2024	9/13/2024	N/A	9/26/2024	10/2/2024	10/2/2024	1																																	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	M/O/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (PAP)			Contract Cost (PAP)			List of Invited Observers					Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
					Ads/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual								
502039900	DB9 to DB92 Cable	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P3,254.91	P3,254.91	P0.00	P2,970.00	P2,970.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502039900	URL Female to 6P-SMA Male Cable	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P17,787.52	P17,787.52	P0.00	P15,520.00	P15,520.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502039900	Dielectric Grease	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P3,393.10	P3,393.10	P0.00	P8,750.00	P8,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032102	Wrench for SMA Cables	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P285.75	P285.75	P0.00	P250.00	P250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032201	Toolbox	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P5,516.54	P5,516.54	P0.00	P4,700.00	P4,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032201	Small Parts Drawer Organizer	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P3,312.00	P3,312.00	P0.00	P3,000.00	P3,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Digital Vernier Caliper	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P2,328.75	P2,328.75	P0.00	P2,090.00	P2,090.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502032201	Speaker Stand	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P10,960.10	P10,960.10	P0.00	P8,500.00	P8,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502072021	NFC Reader	RDD	NP Small Value Procurement (above 50k)	N/A	7/27/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/10/2024	11/26/2024	11/26/2024	GOP	P14,500.00	P14,500.00	P0.00	P11,400.00	P11,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502032102	50 Meters Extension Wheel	RDD	Shopping (b)	N/A	8/5/2024	N/A	8/9/2024	8/9/2024	8/9/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/21/2024	10/21/2024	10/21/2024	GOP	P46,082.64	P46,082.64	P0.00	P30,400.00	P30,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900	Electrical Tape	RDD	Shopping (b)	N/A	8/5/2024	N/A	8/9/2024	8/9/2024	8/9/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/21/2024	10/21/2024	10/21/2024	GOP	P336.25	P336.25	P0.00	P200.00	P200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030102	Duct Tape	RDD	Shopping (b)	N/A	8/5/2024	N/A	8/9/2024	8/9/2024	8/9/2024	N/A	9/27/2024	10/10/2024	10/10/2024	10/21/2024	10/21/2024	10/21/2024	GOP	P318.75	P318.75	P0.00	P315.00	P315.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	LIGHT EMITTING DIODE (LED) LIGHT BULB, 7 WATTS	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	10/28/2024	10/28/2024	10/28/2024	GOP	P6,000.00	P6,000.00	P0.00	P4,050.00	P4,050.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030102	INTEGRATOR	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	10/28/2024	10/28/2024	10/28/2024	GOP	P1,500.00	P1,500.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030102	A3 VELLUM BOARD	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	10/28/2024	10/28/2024	10/28/2024	GOP	P500.00	P500.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030102	RIBBON CARTRIDGE	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	11/11/2024	11/11/2024	11/11/2024	GOP	P250.00	P250.00	P0.00	P150.00	P150.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030102	SPECIAL BOARD PAPER	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	11/11/2024	11/11/2024	11/11/2024	GOP	P2,000.00	P2,000.00	P0.00	P630.00	P630.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030102	SPECIAL PAPER	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	11/11/2024	11/11/2024	11/11/2024	GOP	P2,100.00	P2,100.00	P0.00	P1,392.00	P1,392.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030102	SPECIAL BOARD PAPER	FAD	Shopping (b)	N/A	N/A	N/A	9/27/2024	9/27/2024	9/27/2024	N/A	10/4/2024	10/15/2024	10/15/2024	11/11/2024	11/11/2024	11/11/2024	GOP	P2,100.00	P2,100.00	P0.00	P1,392.00	P1,392.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Methyl Ethyl Ketone Peroxide (MEKP)	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P3,987.00	P3,987.00	P0.00	P3,800.00	P3,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Modeling Clay	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P2,310.00	P2,310.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Dye	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P1,485.00	P1,485.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Plastic of Paris	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P420.00	P420.00	P0.00	P400.00	P400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Paste Release Wax	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P676.00	P676.00	P0.00	P500.00	P500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Liquid Release Wax	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P962.00	P962.00	P0.00	P750.00	P750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - RTV Silicon Mold	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P526.00	P526.00	P0.00	P450.00	P450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Consumable - Polyurethane Liquid	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P8,800.00	P8,800.00	P0.00	P6,300.00	P6,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Hardware - Aluminum Profile	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P11,000.00	P11,000.00	P0.00	P10,500.00	P10,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502039900	Workshop Hardware - T-Nut (M3)	SSED	NP Small Value Procurement (above 50k)	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	9/23/2024	N/A	10/4/2024	10/21/2024	10/21/2024	11/22/2024	11/22/2024	11/22/2024	GOP	P1,491.00	P1,491.00	P0.00	P1,225.00	P1,225.00	P0.00	N/A	N/A	N/A</											











## ANNEX B

## DOST-ASTI Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	M/O/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf			Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual
				NA	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024		10/4/2024	10/4/2024	10/4/2024	8/9/2024			8/9/2024	8/9/2024	8/9/2024	8/9/2024
5020321013	Force Gauge	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P12,800.00	P12,800.00	P0.00	P11,500.00	P11,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321013	Micrometer	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P29,200.00	P29,200.00	P0.00	P28,500.00	P28,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321002	Aviation Scissors	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P800.00	P800.00	P0.00	P720.00	P720.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020301002	Acrylic cutter handle	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P1,400.00	P1,400.00	P0.00	P1,330.00	P1,330.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321013	Power supply for development boards (3-12v)	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P7,500.00	P7,500.00	P0.00	P6,750.00	P6,750.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020322001	Component Tray	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P35,000.00	P35,000.00	P0.00	P33,900.00	P33,900.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321003	Autofocus camera module 16 MP	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P8,800.00	P8,800.00	P0.00	P8,700.00	P8,700.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321003	Autofocus Camera Module 4M MP	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P10,600.00	P10,600.00	P0.00	P10,500.00	P10,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321003	Autofocus Camera Module 4M MP	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P35,200.00	P35,200.00	P0.00	P31,000.00	P31,000.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	AC power cable	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P4,000.00	P4,000.00	P0.00	P500.00	P500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	HDMI cable 1M	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P8,100.00	P8,100.00	P0.00	P6,210.00	P6,210.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321013	Caliper 300mm	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P81,800.00	P81,800.00	P0.00	P69,740.00	P69,740.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321003	Tablet	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P39,000.00	P39,000.00	P0.00	P35,990.00	P35,990.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020321003	Monitor 27"	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P193,050.00	P193,050.00	P0.00	P166,500.00	P166,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Work Gloves	SSED	Public Bidding: Goods and/or Services	N/A	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/23/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	GOP	P17,000.00	P17,000.00	P0.00	P15,500.00	P15,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020301002	Battery charger universal	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P19,500.00	P19,500.00	P0.00	P19,400.00	P19,400.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020301002	Rechargeable battery (9V)	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P16,000.00	P16,000.00	P0.00	P15,000.00	P15,000.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Acrylic cutter blade	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P3,900.00	P3,900.00	P0.00	P3,000.00	P3,000.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Acrylic sheet (36"x48"x2mm)	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P20,900.00	P20,900.00	P0.00	P15,000.00	P15,000.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Acrylic sheet (36"x48"x3mm)	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P26,950.00	P26,950.00	P0.00	P26,900.00	P26,900.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Acrylic sheet (36"x48"x4.5mm)	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P35,200.00	P35,200.00	P0.00	P29,000.00	P29,000.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Aluminum sheet (300mm x 300mm)	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P15,400.00	P15,400.00	P0.00	P15,000.00	P15,000.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament Black PLA	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P24,100.00	P24,100.00	P0.00	P18,800.00	P18,800.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament White PLA	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P24,000.00	P24,000.00	P0.00	P18,800.00	P18,800.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament Blue PLA	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P24,000.00	P24,000.00	P0.00	P18,800.00	P18,800.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament Red PLA	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P24,000.00	P24,000.00	P0.00	P18,800.00	P18,800.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament Black ABS	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P11,000.00	P11,000.00	P0.00	P8,500.00	P8,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament White ABS	SSED	Public Bidding: Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	GOP	P11,000.00	P11,000.00	P0.00	P8,500.00	P8,500.00	P0.00	COA/PSM/PCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024		
5020399000	Filament Blue ABS	SSED																												

## ANNEX B

## DOST-ASTI Procurement Monitoring Report as of December 31, 2024

Code (UACS/PPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				(Explaining changes from the APP)
				Pre-Proc Conference	Ad/Proc of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	MOOE						CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual		
502039900	CNC Toolbit- Spiral Drill 1.0 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Toolbit- Spiral Drill 1.2 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Toolbit- Spiral Drill 1.4 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Toolbit- Spiral Drill 1.5 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Toolbit- Spiral Drill 1.6 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Toolbit- Spiral Drill 1.8 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Tool Bit- Spiral Drill 2.0 mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,000.00	P\$2,000.00	P\$0.00	P\$28,400.00	P\$28,400.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Toolbit- Contour Router 1.0mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$140,250.00	P\$140,250.00	P\$0.00	P\$19,500.00	P\$19,500.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	CNC Tool Bit- Contour Router 2.0mm	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$140,250.00	P\$140,250.00	P\$0.00	P\$19,500.00	P\$19,500.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Fine Etch Crystals (1kg)	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$74,250.00	P\$74,250.00	P\$0.00	P\$9,900.00	P\$9,900.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Waterproof Sand Paper #1000	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$825.00	P\$825.00	P\$0.00	P\$740.00	P\$740.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Waterproof Sandpaper #800	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$825.00	P\$825.00	P\$0.00	P\$740.00	P\$740.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Plastic Tonges	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$5,390.00	P\$5,390.00	P\$0.00	P\$4,500.00	P\$4,500.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Nozzle Needle Cleaners	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,475.00	P\$2,475.00	P\$0.00	P\$2,250.00	P\$2,250.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Hotbed Levelling Silicone Spacer Silica Columns	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$1,925.00	P\$1,925.00	P\$0.00	P\$1,650.00	P\$1,650.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	PTFE Bowden Filament Tubing (1.75mm),3m	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$15,400.00	P\$15,400.00	P\$0.00	P\$14,000.00	P\$14,000.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Instant Epoxy Mix	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$3,300.00	P\$3,300.00	P\$0.00	P\$3,225.00	P\$3,225.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Acrylic Wall Putty	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$1,375.00	P\$1,375.00	P\$0.00	P\$1,290.00	P\$1,290.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Rotary Tool Professional Kit	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$3,350.00	P\$3,350.00	P\$0.00	P\$3,500.00	P\$3,500.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Finishing Abrasive Buffs (20 grit)	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$17,600.00	P\$17,600.00	P\$0.00	P\$16,000.00	P\$16,000.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Finishing Abrasive Buffs (180 and 280 grit)	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$3,100.00	P\$3,100.00	P\$0.00	P\$3,000.00	P\$3,000.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	Rotary Tool Accessory kit	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$8,800.00	P\$8,800.00	P\$0.00	P\$7,980.00	P\$7,980.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	EC Lock Mandrel	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$8,250.00	P\$8,250.00	P\$0.00	P\$7,250.00	P\$7,250.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
5020301002	12mm Label Refill Tape	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$3,900.00	P\$3,900.00	P\$0.00	P\$3,900.00	P\$3,900.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
5020321013	Digital Scale Caliper	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$14,250.00	P\$14,250.00	P\$0.00	P\$13,800.00	P\$13,800.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	De-ionized Water x 20L	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$4,125.00	P\$4,125.00	P\$0.00	P\$4,000.00	P\$4,000.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
502039900	First Aid Kit	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$1,860.00	P\$1,860.00	P\$0.00	P\$1,200.00	P\$1,200.00	P\$0.00	CO/PSM/CCI	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	8/9/2024	
5020301001	Micro SD	SSED	Public Bidding- Goods and/or Services	8/6/2024	8/9/2024	8/16/2024	9/5/2024	9/5/2024	9/5/2024	9/17/2024	9/26/2024	10/10/2024	10/10/2024	GOP	P\$2,310.00	P\$2,310.00	P\$0.00	P\$2,000.00	P\$2,000.00											

**ANNEX B**

**DOST-ASTI Procurement Monitoring Report as of December 31, 2024**

Code (UACS/PAP)	Procurement Program/Project	M/O/ End-User	Mode of Procurement	Pre-Proc Conference	Adv/Proc of IB	Pre-Bid Cost	Eligibility Check	Actual Procurement Activity								ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)										
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
								9/30/2024	9/30/2024	9/30/2024	10/28/2024	11/11/2024	11/11/2024																									
50203010-02	Printer Cartridge Cyan	SSED	Shopping (b)	N/A	9/27/2024	N/A	9/30/2024	9/30/2024	9/30/2024	N/A	10/28/2024	11/11/2024	11/11/2024	GOP	P48,720.00	P48,720.00	P0.00	P44,700.00	P44,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203010-02	Printer Cartridge Magenta	SSED	Shopping (b)	N/A	9/27/2024	N/A	9/30/2024	9/30/2024	9/30/2024	N/A	10/28/2024	11/11/2024	11/11/2024	GOP	P48,720.00	P48,720.00	P0.00	P44,700.00	P44,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203010-02	Printer Cartridge Yellow	SSED	Shopping (b)	N/A	9/27/2024	N/A	9/30/2024	9/30/2024	9/30/2024	N/A	10/28/2024	11/11/2024	11/11/2024	GOP	P48,720.00	P48,720.00	P0.00	P44,700.00	P44,700.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Fabrication of Smart BLOC Motor controller EM1	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	N/A	GOP	P22,500.00	P22,500.00	P0.00	P21,000.00	P21,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5021199000	PCB Fabrication and Assembly	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	N/A	GOP	P49,500.00	P49,500.00	P0.00	P48,950.00	P48,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	PCB Fabrication and Assembly	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	N/A	GOP	P13,000.00	P13,000.00	P0.00	P12,950.00	P12,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	PCB Fabrication and Assembly	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	N/A	GOP	P57,500.00	P57,500.00	P0.00	P45,000.00	P45,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	PCB Fabrication and Assembly	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	N/A	GOP	P39,500.00	P39,500.00	P0.00	P38,250.00	P38,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	PCB Fabrication and Assembly	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	N/A	GOP	P42,000.00	P42,000.00	P0.00	P39,000.00	P39,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-02	Laser Printer	SSED	Shopping (b)	N/A	9/27/2024	N/A	9/30/2024	9/30/2024	9/30/2024	N/A	10/28/2024	11/11/2024	11/11/2024	GOP	P35,000.00	P35,000.00	P0.00	P31,549.00	P31,549.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50207020-02	Various Items for Prototype Development	RDD	NP Small Value Procurement (50k below)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	GOP	P45,250.00	P45,250.00	P0.00	P44,600.00	P44,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50207020-02	Battery - Li-Ion	SSED	NP Small Value Procurement (above 50k)	N/A	10/8/2024	N/A	10/11/2024	10/11/2024	10/11/2024	N/A	10/28/2024	11/11/2024	11/11/2024	GOP	P100,000.00	P100,000.00	P0.00	P98,000.00	P98,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	LEASE/RENTAL OF VEHICLE FOR ASMOP PROGRAM W/DRUG COUNSELLING WITH CATERING SERVICES	RDD	NP Lease of Real Property or Vehicle	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/5/2024	11/8/2024	11/8/2024	GOP	P185,000.00	P185,000.00	P0.00	P184,400.00	P184,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905003	VEHICLE RENTAL	RDD	NP Small Value Procurement (above 50k)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/6/2024	11/8/2024	11/8/2024	GOP	P25,200.00	P25,200.00	P0.00	P24,600.00	P24,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905003	VEHICLE RENTAL	RDD	NP Small Value Procurement (above 50k)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/6/2024	11/8/2024	11/8/2024	GOP	P49,500.00	P49,500.00	P0.00	P48,015.00	P48,015.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL	RDD	NP Small Value Procurement (above 50k)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/6/2024	11/8/2024	11/8/2024	GOP	P12,600.00	P12,600.00	P0.00	P11,100.00	P11,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	VEHICLE RENTAL	RDD	NP Small Value Procurement (above 50k)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/6/2024	11/8/2024	11/8/2024	GOP	P39,200.00	P39,200.00	P0.00	P37,600.00	P37,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Pod Switch	KMD	NP Small Value Procurement (above 50k)	N/A	10/15/2024	N/A	10/18/2024	10/18/2024	10/18/2024	N/A	11/8/2024	11/19/2024	11/19/2024	GOP	P490,000.00	P490,000.00	P0.00	P315,213.90	P315,213.90	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	EMPLOYEE HANDBOOK PRINTING	FAD	NP Small Value Procurement (above 50k)	N/A	10/17/2024	N/A	10/21/2024	10/21/2024	10/21/2024	N/A	11/12/2024	11/19/2024	11/19/2024	GOP	P90,750.00	P90,750.00	P0.00	P44,600.90	P44,600.90	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Tote Bags	OD	NP Small Value Procurement (above 50k)	N/A	10/17/2024	N/A	10/21/2024	10/21/2024	10/21/2024	N/A	11/12/2024	11/20/2024	11/20/2024	GOP	P34,000.00	P34,000.00	P0.00	P24,000.00	P24,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Sticky Notes	OD	NP Small Value Procurement (above 50k)	N/A	10/17/2024	N/A	10/21/2024	10/21/2024	10/21/2024	N/A	11/12/2024	11/20/2024	11/20/2024	GOP	P20,000.00	P20,000.00	P0.00	P19,000.00	P19,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Customized Notebook	OD	NP Small Value Procurement (above 50k)	N/A	10/17/2024	N/A	10/21/2024	10/21/2024	10/21/2024	N/A	11/12/2024	11/20/2024	11/20/2024	GOP	P25,000.00	P25,000.00	P0.00	P24,000.00	P24,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ACTATE FILM	FAD	Shopping (b)	N/A	N/A	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/20/2024	11/20/2024	GOP	P2,500.00	P2,500.00	P0.00	P1,325.00	P1,325.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020702001	Single Board Computer with 64-bit CPU	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024	GOP	P15,000.00	P15,000.00	P0.00	P14,400.00	P14,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Wi-Fi Halow Mesh Gateway	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024	GOP	P21,000.00	P21,000.00	P0.00	P20,500.00	P20,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Wi-Fi Halow Raspberry Pi Hat Module	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024	GOP	P30,000.00	P30,000.00	P0.00	P28,000.00	P28,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Wi-Fi Halow Portable Gateway	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024	GOP	P40,000.00	P40,000.00	P0.00	P37,600.00	P37,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Wi-Fi Halow Module Compatible with AWP720S2	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024	GOP	P8,000.00	P8,000.00	P0.00	P7,000.00	P7,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	AI Kit compatible with RPi 5	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024	GOP	P12,600.00	P12,600.00	P0.00	P12,400.00	P12,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	MCU with Voice Recognition	SSED	NP Small Value Procurement (above 50k)	N/A	11/1/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/12/2024	11/25/2024	11/25/2024																									

ANNEX B

DOST-ASTI Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement (above \$5K)	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				(Explaining changes from the APP)						
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
5020321013	Impact Wrench	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱6,050.00	₱6,050.00	₱0.00	₱5,990.00	₱5,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Pliers Set	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱1,925.00	₱1,925.00	₱0.00	₱1,750.00	₱1,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	CONN ADAPT SMA PLUG/RP SMA JACK	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱7,475.00	₱7,475.00	₱0.00	₱6,700.00	₱6,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Raincoat	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱2,508.00	₱2,508.00	₱0.00	₱2,280.00	₱2,280.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	3D Printing Filament	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱12,925.00	₱12,925.00	₱0.00	₱11,750.00	₱11,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	RF Cable Assemblies SMA Plug (Male Pin) to SMA Plug (Male Pin) with 305 mm (L2) of RG-316 Cable (SMA Male to SMA Male)	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱6,277.92	₱6,277.92	₱0.00	₱6,400.00	₱6,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Mini PC	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱560,000.00	₱560,000.00	₱0.00	₱540,000.00	₱540,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	DIN 41612 48PIN Connector Female	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱6,052.44	₱6,052.44	₱0.00	₱5,800.00	₱5,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Memory Card	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱2,970.00	₱2,970.00	₱0.00	₱2,700.00	₱2,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702001	Single Board Computer	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱212,750.00	₱212,750.00	₱0.00	₱184,500.00	₱184,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Folding Chairs	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱5,358.00	₱5,358.00	₱0.00	₱5,100.00	₱5,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	USB Memory Card Media Reader / Writer	RDD	NP Small Value Procurement (above \$5K)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱7,130.00	₱7,130.00	₱0.00	₱7,060.00	₱7,060.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Solenoid Valve	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱8,525.00	₱8,525.00	₱0.00	₱4,500.00	₱4,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Magnetic Door Reed Switch Set NO/NC	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱1,100.00	₱1,100.00	₱0.00	₱750.00	₱750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	SoC microcontroller with Wifi and Bluetooth	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱2,942.50	₱2,942.50	₱0.00	₱1,725.00	₱1,725.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	9cm x 15cm perfboard	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱500.00	₱500.00	₱0.00	₱475.00	₱475.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Mini PC	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱160,000.00	₱160,000.00	₱0.00	₱148,500.00	₱148,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	DIN Rail	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,900.00	₱6,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	SV Switching Power supply	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱4,200.00	₱4,200.00	₱0.00	₱3,800.00	₱3,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	7cm x 9cm perfboard	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱350.00	₱350.00	₱0.00	₱340.00	₱340.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	5 cm x 7cm perfboard	CSD	NP Small Value Procurement (above \$5K)	N/A	11/01/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱300.00	₱300.00	₱0.00	₱275.00	₱275.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Heavy Duty Steel Table (50k below)	SSED	NP Small Value Procurement (above \$5K)	N/A	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/19/2024	12/3/2024	12/3/2024			GOP	₱29,370.00	₱29,370.00	₱0.00	₱25,000.00	₱25,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Band 71 RF Pre-Amplifier	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱30,000.00	₱30,000.00	₱0.00	₱27,000.00	₱27,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Programmable Band 71 Attenuator	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱204,000.00	₱204,000.00	₱0.00	₱192,880.00	₱192,880.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Band 71 Low Noise Amplifier	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱26,500.00	₱26,500.00	₱0.00	₱23,000.00	₱23,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Band 71 Capable Software-Defined Radio	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱211,000.00	₱211,000.00	₱0.00	₱209,880.00	₱209,880.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Enclosure Kit for USB 8200/8210	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱7,800.00	₱7,800.00	₱0.00	₱1,980.00	₱1,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Cellular Antenna	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱1,800.00	₱1,800.00	₱0.00	₱1,490.00	₱1,490.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	RF Cable (30 meters)	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	RF Flex Cable 24in	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱20,500.00	₱20,500.00	₱0.00	₱20,000.00	₱20,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	RF Flex Cable 10in	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱15,000.00	₱15,000.00	₱0.00	₱14,500.00	₱14,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	RF Flex Cable 5in	RDD	NP Small Value Procurement (above \$5K)	N/A	10/29/2024	N/A	11/4/2024	11/4/2024	11/4/2024	N/A	11/21/2024	12/3/2024	12/3/2024			GOP	₱15,000.00	₱15,000.00	₱0.00															

