

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABT (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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/ (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
NCSE-001-47	Renewal of Lease of Office Space and Storage Unit of ALAM-LSI Project (Jan - Mar)	CSD	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	01/27/2025	N/A	N/A	N/A	1/31/2025	2/14/2025	2/14/2025	1/2/2025	N/A	GOP	₱1,242,118.32	₱1,242,118.32	₱0.00	₱621,059.16	₱621,059.16	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-216	Renewal of Lease of Office Space and Storage Unit of ALAM-LSI Project (Apr - Jun)	CSD	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	5/8/2025	5/8/2025	4/1/2025	N/A	GOP	₱621,059.16	₱621,059.16	₱0.00	₱621,059.16	₱621,059.16	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-66	Renewal of Highly Technical Consultant (Jan - Mar)	CSD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	01/27/2025	N/A	N/A	N/A	N/A	2/7/2025	2/7/2025	1/2/2025	N/A	GOP	₱990,000.00	₱990,000.00	₱0.00	₱495,000.00	₱495,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-214	Renewal of Highly Technical Consultant (Apr - Jun)	CSD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	5/8/2025	4/1/2025	N/A	GOP	₱495,000.00	₱495,000.00	₱0.00	₱495,000.00	₱495,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-007-08	Highly Technical Consultant (Blockchain Legal and Strategic Technology Consultant)	CSD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	6/13/2025	6/13/2025	6/16/2025	N/A	GOP	₱999,990.00	₱999,990.00	₱0.00	₱999,990.00	₱999,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-72	Vehicle Rental during Program Wide Congress and PCIEERD Project Monitoring	CSD	NP- Small Value Procurement (above 50k)	N/A	1/17/2025	N/A	01/20/2025	01/20/2025	01/20/2025	N/A	1/28/2025	2/6/2025	2/6/2025	2/28/2025	N/A	GOP	₱54,900.00	₱54,900.00	₱0.00	₱54,900.00	₱54,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-73	Multimedia Rental for Program Wide Congress	CSD	NP- Small Value Procurement (above 50k)	N/A	1/17/2025	N/A	01/20/2025	01/20/2025	01/20/2025	N/A	1/28/2025	2/6/2025	2/6/2025	2/27/2025	N/A	GOP	₱75,000.00	₱75,000.00	₱0.00	₱75,000.00	₱75,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-169	Aircon Cleaning and Descaling	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	02/03/2025	02/03/2025	02/03/2025	N/A	2/6/2025	2/14/2025	2/14/2025	2/19/2025	N/A	GOP	₱37,500.00	₱37,500.00	₱0.00	₱37,500.00	₱37,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-71	Lease of Venue for the 3rd Program Wide Congress and PCIEERD Project Monitoring	CSD	NP- Lease of Real Property or Venue	N/A	2/3/2025	N/A	02/07/2025	02/07/2025	02/07/2025	N/A	2/12/2025	2/19/2025	2/19/2025	2/28/2025	N/A	GOP	₱257,900.00	₱257,900.00	₱0.00	₱257,300.00	₱257,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-44	Polo Shirts (Embroidered)	CSD	NP- Small Value Procurement (above 50k)	N/A	2/3/2025	N/A	02/07/2025	02/07/2025	02/07/2025	N/A	2/13/2025	2/20/2025	2/20/2025	4/22/2025	4/22/2025	GOP	₱36,000.00	₱36,000.00	₱0.00	₱32,400.00	₱32,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-45	Corporate Jackets (embroidered)	CSD	NP- Small Value Procurement (above 50k)	N/A	2/3/2025	N/A	02/07/2025	02/07/2025	02/07/2025	N/A	2/20/2025	2/20/2025	4/22/2025	4/22/2025	4/22/2025	GOP	₱50,000.00	₱50,000.00	₱0.00	₱36,875.00	₱36,875.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-74	Token for Invited Guests and Speakers during Program Wide Congress	CSD	NP- Small Value Procurement (above 50k)	N/A	2/3/2025	N/A	02/07/2025	02/07/2025	02/07/2025	N/A	2/20/2025	2/20/2025	4/22/2025	4/22/2025	4/22/2025	GOP	₱14,700.00	₱14,700.00	₱0.00	₱12,300.00	₱12,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-08	Focus Stocking Rail	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱40,000.00	₱40,000.00	₱0.00	₱37,888.00	₱37,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-09	Macro Bellows	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱8,000.00	₱8,000.00	₱0.00	₱7,480.00	₱7,480.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-12	Speed Lights	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱25,000.00	₱25,000.00	₱0.00	₱22,900.00	₱22,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-14	Macro LED Ring Flash	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱12,250.00	₱12,250.00	₱0.00	₱11,888.00	₱11,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-25	Snap-on Macro Lens	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱15,000.00	₱15,000.00	₱0.00	₱9,888.00	₱9,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-26	Step up Ring	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱1,000.00	₱1,000.00	₱0.00	₱970.00	₱970.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-27	M25 to M52 Objective Adapter	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱2,500.00	₱2,500.00	₱0.00	₱2,348.00	₱2,348.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-28	Microscope Objective	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/6/2025	3/18/2025	3/18/2025	4/15/2025	4/15/2025	GOP	₱49,000.00	₱49,000.00	₱0.00	₱36,788.00	₱36,788.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-38	Earpad/Earmuffs Replacement Foam compatible with JBL Tune 700 BT	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/12/2025	3/21/2025	3/21/2025	4/11/2025	4/11/2025	GOP	₱11,880.00	₱11,880.00	₱0.00	₱11,600.00	₱11,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-39	Easy Hybrid Monitor Arm with Laptop Tray	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/12/2025	3/21/2025	3/21/2025	4/11/2025	4/11/2025	GOP	₱159,719.93	₱159,719.93	₱0.00	₱158,100.00	₱158,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-42	Solid State Drive	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/12/2025	3/21/2025	3/21/2025	4/11/2025	4/11/2025	GOP	₱50,000.00	₱50,000.00	₱0.00	₱49,200.00	₱49,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-37	Earpad/Earmuffs Replacement Foam compatible with Edifier W820NB	CSD	NP- Small Value Procurement (above 50k)	N/A	2/18/2025	N/A	02/21/2025	02/21/2025	02/21/2025	N/A	3/12/2025	3/28/2025	3/28/2025	4/10/2025	4/10/2025	GOP	₱6,930.00	₱6,930.00	₱0.00	₱6,300.00	₱6,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-212	Catering Services	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	4/22/2025	4/24/2025	4/24/2025	4/25/2025	N/A	GOP	₱42,000.00	₱42,000.00	₱0.00	₱40,800.00	₱40,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-34	Catering Service	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/12/2025	3/20/2025	3/20/2025	3/27/2025	N/A	GOP	₱24,500.00	₱24,500.00	₱0.00	₱23,800.00	₱23,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-283	VEHICLE RENTAL	RDD	NP- Small Value Procurement (above 50k)	N/A	4/25/2025	N/A	04/28/2025	04/28/2025	04/28/2025	N/A	4/29/2025	4/30/2025	4/30/2025	5/30/2025	5/30/2025	GOP	₱40,500.00	₱40,500.00	₱0.00	₱40,500.00	₱40,500.00	₱0.00	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						Remarks (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)	
NCSE-004-284	VEHICLE RENTAL	RDO	NP- Small Value Procurement (above 50k)	N/A	4/25/2025	N/A	04/28/2025	04/28/2025	04/28/2025	N/A	4/29/2025	4/30/2025	4/30/2025	5/30/2025	5/30/2025	GOP	₱33,000.00	₱33,000.00	₱0.00	₱33,000.00	₱33,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-25	PROVISION OF JANITORIAL SERVICES	FAD	Renewal of General Support Services subject to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	11/25/2024	N/A	N/A	N/A	1/7/2025	2/6/2025	2/6/2025	1/2/2025	N/A	GOP	₱2,819,410.44	₱2,819,410.44	₱0.00	₱2,819,410.44	₱2,819,410.44	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-25	Amendment to Renewal of Contract for Janitorial Services (Jan 1 - Dec 31, 2025)	FAD	Contract Amendment based on Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	1/1/2025	N/A	GOP	₱2,944,387.59	₱2,944,387.59	₱0.00	₱2,944,387.59	₱2,944,387.59	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-03	Provision of Security Services	FAD	Renewal of General Support Services subject to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	11/25/2024	N/A	N/A	N/A	1/7/2025	1/28/2025	1/28/2025	1/2/2025	N/A	GOP	₱4,233,473.78	₱4,233,473.78	₱0.00	₱4,233,473.78	₱4,233,473.78	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-45	Highly Technical Consultant Services for Meteorological Observation	SSED	NP-53.7 Highly Technical Consultant	N/A	N/A	N/A	4/14/2025	4/14/2025	4/15/2025	N/A	4/16/2025	5/5/2025	5/5/2025	5/5/2025	N/A	GOP	₱330,000.00	₱330,000.00	₱0.00	₱330,000.00	₱330,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-72	Contract Extension of Local Transport - Court of Appeals (CA) Manila Primary 100Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/05/2024	N/A	N/A	N/A	1/7/2025	1/16/2025	1/16/2025	1/1/2025	N/A	GOP	₱60,480.00	₱60,480.00	₱0.00	₱60,480.00	₱60,480.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-130	Contract Extension of Commodity Internet - Philippines Secondary 10Gbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/05/2024	N/A	N/A	N/A	1/7/2025	1/16/2025	1/16/2025	1/1/2025	N/A	GOP	₱3,000,000.00	₱3,000,000.00	₱0.00	₱3,000,000.00	₱3,000,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-106	Contract Extension of Local Transport - National Mapping and Resource Information Authority (NAMRIA) Bicol 100Mbps Contract Extension of Local Transport - National Mapping and Resource Information Authority (NAMRIA) Bicol 100Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2025	N/A	N/A	N/A	1/7/2025	1/16/2025	1/16/2025	1/1/2025	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		
NCSE-001-167	Calibration of EMC Chamber	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/21/2025	1/21/2025	3/19/2025	N/A	GOP	₱3,250,000.00	₱3,250,000.00	₱0.00	₱3,250,000.00	₱3,250,000.00	₱0.00	COA, PCCL, PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-90	Extension of Mobile Communication Plan	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱900.00	₱900.00	₱0.00	₱900.00	₱900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-91	Extension of Mobile Communication Plan	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱900.00	₱900.00	₱0.00	₱900.00	₱900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-92	Extension of Mobile Communication Plan	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱6,300.00	₱6,300.00	₱0.00	₱6,300.00	₱6,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-93	Extension of Mobile Communication Plan	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱900.00	₱900.00	₱0.00	₱900.00	₱900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-109	Contract Extension of Local Transport - University of the Philippines (UP) Los Banos / International Rice Research Institute (IRRI) Secondary 1Gbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱235,200.00	₱235,200.00	₱0.00	₱235,200.00	₱235,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-111	Contract Extension of Local Transport - University of the Philippines (UP) South Road Cebu 2Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱26,700.00	₱26,700.00	₱0.00	₱26,700.00	₱26,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-114	Contract Extension of Local Transport - University of the Philippines (UP) Magao 50Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱99,000.00	₱99,000.00	₱0.00	₱99,000.00	₱99,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks (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)	
NCSE-001-118	Contract Extension of Local Transport - University of the Philippines (UP) Mintal Mindanao Primary 10Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱45,000.00	₱45,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-122	Contract Extension of Local Transport - University of the Philippines (UP) School of Health Sciences (SHS) Leyte 2Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱34,500.00	₱34,500.00	₱0.00	₱34,500.00	₱34,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-124	Contract Extension of Local Transport - University of the Philippines (UP) Panganga 5Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱45,000.00	₱45,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-126	Contract Extension of Local Transport - University of the Philippines (UP) Sotilacio Global City (SGC) 10Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/20/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱32,400.00	₱32,400.00	₱0.00	₱32,400.00	₱32,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-108	Renewal of Local Transport - University of the Philippines (UP) Los Banos / International Rice Research Institute (IRRI) Primary 1Gbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/05/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	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	
NCSE-001-151	Renewal of Local Transport - Manila to Cebu Secondary 1Gbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	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	
NCSE-001-128	Contract Extension of Commodity Internet - Philippines Primary 10Gbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱3,000,000.00	₱3,000,000.00	₱0.00	₱3,000,000.00	₱3,000,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-132	Contract Extension of Local Transport - MK2 Data Center 5Gbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱600,000.00	₱600,000.00	₱0.00	₱600,000.00	₱600,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-103	Contract Extension of Local Transport - Court of Appeals (CA) Cebu 20Mbps	SSED	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/16/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱19,824.00	₱19,824.00	₱0.00	₱19,824.00	₱19,824.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-121	Renewal of Local Transport - University of the Philippines (UP) Aurora 2Mbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/16/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	64,512.00	₱64,512.00	₱0.00	₱64,512.00	₱64,512.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-154	Renewal of Lease of Room Space in Secondary Data Center Facility with Services (including Rack Cabinet Rental)	SSED	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱8,638,887.96	₱8,638,887.96	₱0.00	₱8,638,887.96	₱8,638,887.96	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-105	Renewal of Local Transport - Court of Appeals (CA) Cagayan de Oro 30Mbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	140,313.60	140,313.60	₱0.00	140,313.60	140,313.60	₱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, 2025

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						Remarks (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)	
NCSE-001-113	Renewal of Local Transport-University of the Philippines (UP) Cebu 25Mbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	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	
NCSE-001-116	Renewal of Local Transport-University of the Philippines (UP) Iloilo 5Mbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱64,512.00	₱64,512.00	₱0.00	₱64,512.00	₱64,512.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-117	Renewal of Local Transport-University of the Philippines (UP) Tacloban 5Mbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱64,512.00	₱64,512.00	₱0.00	₱64,512.00	₱64,512.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-150	Renewal of Local Transport - Department of Information and Communications Technology (DICT) Cebu Primary 1Gbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	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	
NCSE-001-152	Renewal of Local Transport - Davao Primary 1Gbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	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	
NCSE-001-145	Renewal of International Private Line (IPL) - Hong Kong (HK) 10Gbps	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	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	
NCSE-001-98	Renewal of Mobile Communication Plan	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025	1/1/2025	N/A	GOP	₱12,000.00	₱12,000.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-170	Lease of Venue for DOST-ASTI 2024 Performance Assessment and Planning 2025-2026	OD	NP- Small Value Procurement (above 50k)	N/A	01/17/2025	N/A	1/20/2025	1/20/2025	1/20/2025	N/A	1/22/2025	1/27/2025	1/27/2025	1/31/2025	N/A	GOP	₱360,249.34	₱360,249.34	₱0.00	₱302,400.00	₱302,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-171	Vehicle Rental for the Participants of DOST-ASTI 2024 Performance Assessment and Planning for 2025-2026	OD	NP- Small Value Procurement (above 50k)	N/A	01/18/2025	N/A	1/21/2025	1/21/2025	1/21/2025	N/A	1/23/2025	1/27/2025	1/27/2025	1/31/2025	N/A	GOP	₱145,000.00	₱145,000.00	₱0.00	₱145,000.00	₱145,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-138	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	2/10/2025	2/10/2025	1/1/2025	N/A	GOP	₱2,865,000.00	₱2,865,000.00	₱0.00	₱2,865,000.00	₱2,865,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-137	Renewal of Connectivity Subscription (including Membership) - Asia Pacific Advanced Network (APAN)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2025	2/12/2025	1/1/2025	N/A	GOP	₱339,553.85	₱339,553.85	₱0.00	₱339,553.85	₱339,553.85	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-57	Renewal of Connectivity Subscription (including Membership) - Asia-Pacific Network Information Center (APNIC)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/10/2025	1/1/2025	N/A	GOP	₱204,000.00	₱204,000.00	₱0.00	₱204,000.00	₱204,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-144	Renewal of Connectivity Subscription (including Membership) - Pacific Wave (PacWave)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/10/2025	1/1/2025	N/A	GOP	₱750,000.00	₱750,000.00	₱0.00	₱750,000.00	₱750,000.00	₱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, 2025

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					Remarks (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	
NCSE-001-143	Renewal of Connectivity Subscription (including Membership) - Singapore Internet Exchange (SIGX)	SSED		N/A	N/A		N/A	N/A	N/A	N/A	2/10/2025	2/10/2025	1/1/2025	N/A	GOP	P255,000.00	P255,000.00	P0.00	P255,000.00	P255,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-141	Renewal of Connectivity Subscription (including Membership) - Singapore Advanced Research and Education Network Open Exchange (SOE)	SSED		N/A	N/A		N/A	N/A	N/A	N/A	2/10/2025	2/10/2025	1/1/2025	N/A	GOP	P155,000.00	P155,000.00	P0.00	P155,000.00	P155,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-136	Renewal of Lease of Room Space in Primary Data Center Facility with Services (including Rack Cabinet Rental)	SSED	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A			12/10/2024	N/A	N/A	N/A	1/7/2025	2/11/2025	2/11/2025	1/1/2025	N/A	GOP	P15,298,260.00	P15,298,260.00	P0.00	P15,298,260.00	P15,298,260.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-51	Rent-Motor Vehicle for the Technical Tour of the ASEAN IVO Steering Committee	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	2/7/2025	2/7/2025	2/7/2025	N/A	2/11/2025	2/19/2025	2/19/2025	3/14/2025	N/A	GOP	P21,270.00	P21,270.00	P0.00	P19,500.00	P19,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-01	Repair of Toyota Innova	FAD	Shopping (a)	N/A	N/A	N/A	2/6/2025	2/6/2025	2/6/2025	N/A	2/13/2025	2/19/2025	2/19/2025	2/27/2025	N/A	GOP	P32,230.00	P32,230.00	P0.00	P31,950.00	P31,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-02	Repair of Ford EcoSport	FAD	Shopping (a)	N/A	N/A	N/A	2/6/2025	2/6/2025	2/6/2025	N/A	2/13/2025	2/19/2025	2/19/2025	2/27/2025	N/A	GOP	P28,710.00	P28,710.00	P0.00	P26,100.00	P26,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-50	Customized DOST-ASTI Tokens for ASEAN IVO	OD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	2/7/2025	2/7/2025	2/7/2025	N/A	2/11/2025	2/19/2025	2/19/2025	3/10/2025	3/10/2025	GOP	P42,400.00	P42,400.00	P0.00	P37,000.00	P37,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-03	Provision of One (1) Lot Repair of Nissan Urvan Grey	FAD	NP- Small Value Procurement (above 50k)	N/A	2/6/2025	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/19/2025	2/27/2025	2/27/2025	3/7/2025	N/A	GOP	P76,120.00	P76,120.00	P0.00	P69,850.00	P69,850.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-05	Supply and Delivery of One (1) Lot Seat Cover for ASTI Vehicles	FAD	NP- Small Value Procurement (above 50k)	N/A	2/6/2025	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/19/2025	3/4/2025	3/4/2025	4/2/2025	N/A	GOP	P140,000.00	P140,000.00	P0.00	P83,500.00	P83,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-56 NCSE-001-57 NCSE-001-55	Supply and Delivery of Various Promotional Materials	KMD	NP- Small Value Procurement (50k below)	N/A	2/11/2025	N/A	2/14/2025	2/14/2025	2/14/2025	N/A	2/25/2025	3/10/2025	3/10/2025	3/31/2025	3/31/2025	GOP	P96,300.00	P96,300.00	P0.00	P65,390.00	P65,390.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	RALLPEN	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/10/2025	3/10/2025	3/12/2025	3/12/2025	GOP	P1,460.00	P1,460.00	P0.00	P1,314.00	P1,314.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	SIGN PEN, fine tip, black	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P400.00	P400.00	P0.00	P230.00	P230.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	SIGN PEN, Extra fine tip, blue	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P13,520.00	P13,520.00	P0.00	P7,436.00	P7,436.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	BATTERY dry cell, size AA	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P12,000.00	P12,000.00	P0.00	P4,800.00	P4,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	BATTERY dry Cell, AAA	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P20,000.00	P20,000.00	P0.00	P8,400.00	P8,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	TAPE, electrical	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P2,080.00	P2,080.00	P0.00	P1,600.00	P1,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	TAPE, packaging	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P2,655.00	P2,655.00	P0.00	P1,652.00	P1,652.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	FOLDER, L-type, Legal	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P2,700.00	P2,700.00	P0.00	P1,950.00	P1,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	RUBBER BAND No. 18	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P270.00	P270.00	P0.00	P160.00	P160.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	STAMP PAD, felt	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P770.00	P770.00	P0.00	P638.00	P638.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	STAPLE REMOVER, piler type	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P2,160.00	P2,160.00	P0.00	P1,755.00	P1,755.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	NOTE PAD, stick on, 76mm x 100mm	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P2,320.00	P2,320.00	P0.00	P1,624.00	P1,624.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	NOTE PAD, stick on, 76mm x 76mm	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P420.00	P420.00	P0.00	P300.00	P300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	DOUBLE SIDED TAPE	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P1,650.00	P1,650.00	P0.00	P1,210.00	P1,210.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	MANILA PAPER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P1,150.00	P1,150.00	P0.00	P690.00	P690.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	PLASTIC ENVELOPE	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P350.00	P350.00	P0.00	P252.00	P252.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	CERTIFICATE HOLDER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P10,200.00	P10,200.00	P0.00	P7,650.00	P7,650.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	DISPOSABLE GLOVES	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P1,050.00	P1,050.00	P0.00	P480.00	P480.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	GLUE STICK (FOR GLUE GUN)	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P150.00	P150.00	P0.00	P120.00	P120.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	GLUE STICK (FOR GLUE GUN)	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P55.00	P55.00	P0.00	P45.00	P45.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	GLUE STICK (PASTE)	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P660.00	P660.00	P0.00	P390.00	P390.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	LAMINATING FILM	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P12,000.00	P12,000.00	P0.00	P9,000.00	P9,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	STICKER PAPER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025	5/3/2025	5/3/2025	GOP	P4,800.00	P4,800.00	P0.00	P2,760.00	P2,760.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	LAPTOPS	FAD	Shopping (b)	N/A	2/19/2025	N/A	2/24/2025	2/24/2025	2/24/2025	N/A																			

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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)
NCSE-003-56	Repair of Airconditioning Unit	FAD	Shopping (a)	N/A	N/A	N/A	3/21/2025	3/21/2025	3/21/2025	N/A	3/24/2025	4/2/2025	4/2/2025	4/11/2025	N/A	GOP	₱30,500.00	₱30,500.00	₱0.00	₱29,000.00	₱29,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-68	Water Gallon Rack	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	4/8/2025	4/8/2025	4/14/2025	4/14/2025	GOP	₱13,364.00	₱13,364.00	₱0.00	₱11,520.00	₱11,520.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-215	Fabrication of Smart BLDG Motor Controller EM2	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	4/7/2025	4/7/2025	5/9/2025	N/A	GOP	₱27,500.00	₱27,500.00	₱0.00	₱25,498.00	₱25,498.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-192	PCB Fabrication and Assembly	SSED	NP- Small Value Procurement (above 50k)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/27/2025	4/11/2025	4/11/2025	6/20/2025	6/20/2025	GOP	₱55,000.00	₱55,000.00	₱0.00	₱52,788.00	₱52,788.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-193	PCB Fabrication and Assembly	SSED	NP- Small Value Procurement (above 50k)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/27/2025	4/11/2025	4/11/2025	6/20/2025	6/20/2025	GOP	₱55,000.00	₱55,000.00	₱0.00	₱45,788.00	₱45,788.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-194	PCB Fabrication and Assembly	SSED	NP- Small Value Procurement (above 50k)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/27/2025	4/11/2025	4/11/2025	6/20/2025	6/20/2025	GOP	₱35,000.00	₱35,000.00	₱0.00	₱29,858.00	₱29,858.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-196	PCB Fabrication and Assembly	SSED	NP- Small Value Procurement (above 50k)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/27/2025	4/11/2025	4/11/2025	6/20/2025	6/20/2025	GOP	₱20,000.00	₱20,000.00	₱0.00	₱18,298.00	₱18,298.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	GLUE, all-purpose	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱1,696.00	₱1,696.00	₱0.00	₱1,120.00	₱1,120.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	ENVELOPE, expanding, plastic	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱1,040.00	₱1,040.00	₱0.00	₱720.00	₱720.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	COLORLED PAPER	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱1,200.00	₱1,200.00	₱0.00	₱970.00	₱970.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	JUMBO ROLL TISSUE PAPER	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱4,999.00	₱4,999.00	₱0.00	₱4,500.00	₱4,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	PARACETAMOL	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱1,540.00	₱1,540.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	PHOTO PAPER	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱8,250.00	₱8,250.00	₱0.00	₱6,500.00	₱6,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	STORAGE BOX	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/27/2025	5/27/2025	GOP	₱399.00	₱399.00	₱0.00	₱360.00	₱360.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	WASTEBASKET	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱1,100.00	₱1,100.00	₱0.00	₱700.00	₱700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	TISSUE, INTERFOLDED PAPER TOWEL	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱2,565.00	₱2,565.00	₱0.00	₱2,025.00	₱2,025.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	DISHWASHING LIQUID	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱5,250.00	₱5,250.00	₱0.00	₱3,250.00	₱3,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	DISPOSABLE GLOVES	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱165.00	₱165.00	₱0.00	₱100.00	₱100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	GLUE STICK (PASTE)	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱200.00	₱200.00	₱0.00	₱150.00	₱150.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	POVIDONE IODINE	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱600.00	₱600.00	₱0.00	₱405.00	₱405.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	STORAGE BOX	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱330.00	₱330.00	₱0.00	₱135.00	₱135.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	VELLUM BOARD PAPER	FAD	Shopping (b)	N/A	3/20/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	4/10/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱1,800.00	₱1,800.00	₱0.00	₱1,400.00	₱1,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-210	PCB Fabrication and Assembly	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	3/27/2025	4/28/2025	4/28/2025	5/19/2025	5/19/2025	GOP	₱15,000.00	₱15,000.00	₱0.00	₱14,288.00	₱14,288.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	Electric Fan, Stand Type	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱6,600.00	₱6,600.00	₱0.00	₱5,600.00	₱5,600.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
CSE	Keyboard	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱357,500.00	₱357,500.00	₱0.00	₱318,500.00	₱318,500.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
CSE	Extension Cord	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱25,000.00	₱25,000.00	₱0.00	₱17,000.00	₱17,000.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
CSE	Glue Gun	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱1,200.00	₱1,200.00	₱0.00	₱840.00	₱840.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
CSE	Document Scanner	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱49,999.00	₱49,999.00	₱0.00	₱49,500.00	₱49,500.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
CSE	Dot Matrix Printer	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱19,500.00	₱19,500.00	₱0.00	₱16,850.00	₱16,850.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
CSE	Binding and Punching Machine	FAD	Public Bidding: Goods and/or Services	N/A	3/5/2025	3/12/2025	3/24/2025	3/24/2025	3/24/2025	4/4/2025	4/11/2025	5/5/2025	5/5/2025	6/5/2025	6/5/2025	GOP	₱13,750.00	₱13,750.00	₱0.00	₱6,900.00	₱6,900.00	₱0.00	COA; PCCL; PISM	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	
NCSE-005-56	Customized DOST-ASTI Tokens for PIA Press Conference	OD	NP- Small Value Procurement (above																											

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks 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)	
NCSE-004-48	Mechanical Fastener - Mx50 Allen Bolt	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱775.00	₱775.00	₱0.00	₱750.00	₱750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-49	Mechanical Fastener - M5x50 Allen Bolt	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱675.00	₱675.00	₱0.00	₱650.00	₱650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-50	Mechanical Fastener - M6x50 Allen Bolt (50)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱750.00	₱750.00	₱0.00	₱730.00	₱730.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-51	Mechanical Fastener - M6x80 Allen Bolt (80)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱1,250.00	₱1,250.00	₱0.00	₱1,100.00	₱1,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-52	Mechanical Fastener - Corner Bracket	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱2,400.00	₱2,400.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-53	Laboratory Tool - Battery Contact/Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱2,400.00	₱2,400.00	₱0.00	₱2,360.00	₱2,360.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-54	Electronic Component - Blade Fuse (10 A)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱100.00	₱100.00	₱0.00	₱98.00	₱98.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-55	Electronic Component - Blade Fuse (30 A)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱100.00	₱100.00	₱0.00	₱98.00	₱98.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-56	Electronic Component - Blade Fuse (40 A)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱100.00	₱100.00	₱0.00	₱98.00	₱98.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-57	Electronic Component - Blade Fuse (50 A)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱100.00	₱100.00	₱0.00	₱98.00	₱98.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-58	Workshop Consumable - Filament	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱3,300.00	₱3,300.00	₱0.00	₱2,800.00	₱2,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-59	Workshop Consumable - Wire (16 AWG)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/9/2025	6/9/2025	GOP	₱1,750.00	₱1,750.00	₱0.00	₱1,700.00	₱1,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-21	Hand Tool - Quick Bar Clamp (6")	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,200.00	₱2,200.00	₱0.00	₱2,025.00	₱2,025.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-22	Hand Tool - Quick Bar Clamp (12")	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,300.00	₱2,300.00	₱0.00	₱2,225.00	₱2,225.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-23	Hand Tool - Side Cutter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱505.00	₱505.00	₱0.00	₱420.00	₱420.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-24	Workshop Consumable - Super Glue Precision	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,600.00	₱2,600.00	₱0.00	₱2,550.00	₱2,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-25	Workshop Consumable - White Labeler Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-26	Workshop Consumable - Green Labeler Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-27	Workshop Consumable - Yellow Labeler Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-28	Workshop Consumable - Red Labeler Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-29	Workshop Consumable - Orange Labeler Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-30	Workshop Consumable - Blue Labeler Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,000.00	₱2,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-31	Workshop Consumable - 30 mm Heat Shrink Tube	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱680.00	₱680.00	₱0.00	₱640.00	₱640.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-32	Workshop Consumable - 40 mm Heat Shrink Tube	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱770.00	₱770.00	₱0.00	₱700.00	₱700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-33	Workshop Consumable - 20 mm Heat Shrink Tube	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱460.00	₱460.00	₱0.00	₱440.00	₱440.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-34	Workshop Consumable - 12 mm Heat Shrink Tube	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/9/2025	5/9/2025	6/13/2025	6/13/2025	GOP	₱275.00	₱275.00	₱0.00	₱260.00	₱260.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-61	FPGA + MCU/MPU SoC Evaluation Board	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/29/2025	4/29/2025	4/29/2025	N/A	5/5/2025	5/9/2025	5/9/2025	6/5/2025	6/5/2025	GOP	₱25,300.00	₱25,300.00	₱0.00	₱24,500.00	₱24,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-62	Storage Drawer for Electronic Components	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/29/2025	4/29/2025	4/29/2025	N/A	5/5/2025	5/9/2025	5/9/2025	6/5/2025	6/5/2025	GOP	₱2,420.00	₱2,420.00	₱0.00	₱2,400.00	₱2,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-63	Technical Book: Contemporary Abstract Algebra by Joseph A. Gallian 10th Edition ISBN-10: 0367651785/ISBN-13: 978-0367651787	CSD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/5/2025	5/8/2025	5/8/2025	5/19/2025	5/19/2025	GOP	₱10,000.00	₱10,000.00	₱0.00	₱9,899.00	₱9,899.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-99	Procurement of Hard Disks for Back Up Storage	KMD	Shopping (a)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/6/2025	5/9/2025	5/9/2025	5/19/2025	5/19/2025	GOP	₱116,000.00	₱116,000.00	₱0.00	₱114,050.00	₱114,050.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-252	PCB Fabrication and Assembly - Tower Alarm Lamp Hat EM0	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/2/2025	5/14/2025	5/14/2025	5/16/2025	5/16/2025	GOP	₱27,500.00	₱27,500.00	₱0.00	₱26,388.00	₱26,388.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks (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)		
NCSE-004-183	8-in-1 Multiport Type C to USB C and HDMI Adapter	CSD	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	5/14/2025	5/21/2025	5/21/2025	5/27/2025	5/27/2025	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			
NCSE-004-07	Charge Controller (10A)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2025	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱20,000.00	₱20,000.00	₱0.00	₱19,990.00	₱19,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-09	Low Noise Amplifier	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2025	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱15,000.00	₱15,000.00	₱0.00	₱14,664.00	₱14,664.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-10	LoRa Transceiver	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2025	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱22,500.00	₱22,500.00	₱0.00	₱21,894.00	₱21,894.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-11	Software Defined Radio	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2025	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱50,000.00	₱50,000.00	₱0.00	₱47,976.00	₱47,976.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-12	Software Defined Radio	SSED	NP: Small Value Procurement (above 50k)	N/A	5/3/2025	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱35,000.00	₱35,000.00	₱0.00	₱34,796.00	₱34,796.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-27	Connector - RP-SMA to SMA Adapter Set	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱7,500.00	₱7,500.00	₱0.00	₱6,940.00	₱6,940.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-28	PCB Fabrication - LoRa Mesh Daughter Board EMO	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱35,000.00	₱35,000.00	₱0.00	₱33,888.00	₱33,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-29	Mechanical Fastener - MSX8 Allen Bolt Socket Head	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/5/2025	6/5/2025	GOP	₱1,300.00	₱1,300.00	₱0.00	₱1,080.00	₱1,080.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-30	Mechanical Fastener - MSX12 Allen Bolt Socket Head	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/21/2025	5/28/2025	5/28/2025	6/5/2025	6/5/2025	GOP	₱1,275.00	₱1,275.00	₱0.00	₱1,080.00	₱1,080.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-106	Catering Services for Hackathon at De La Salle University, Manila	CSD	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/27/2025	5/27/2025	5/30/2025	N/A	GOP	₱56,000.00	₱56,000.00	₱0.00	₱54,800.00	₱54,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-207	Vehicle Rental for the Participants of Team Building	FAD	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/21/2025	5/29/2025	5/29/2025	5/30/2025	N/A	GOP	₱183,920.00	₱183,920.00	₱0.00	₱175,200.00	₱175,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-255	Hand Tool - Cordless Screwdriver	SSED	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/23/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱12,350.00	₱12,350.00	₱0.00	₱9,776.00	₱9,776.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-257	RF Transceiver - Wireless Transmission System	SSED	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/23/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱30,000.00	₱30,000.00	₱0.00	₱27,888.00	₱27,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-258	Development Kit - QZSS Correction Receiver Evaluation Board	SSED	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/23/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱14,500.00	₱14,500.00	₱0.00	₱13,288.00	₱13,288.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-256	Laboratory Equipment - Programmable Power Supply (200W)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/23/2025	5/28/2025	5/28/2025	6/20/2025	6/20/2025	GOP	₱49,900.00	₱49,900.00	₱0.00	₱47,888.00	₱47,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-206	Lease of Venue with Accommodation and Meals for the ASTI Team Building Activity a	FAD	NP: Lease of Real Property or Venue	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/21/2025	5/30/2025	5/30/2025	6/11/2025	N/A	GOP	₱900,000.00	₱900,000.00	₱0.00	₱876,863.00	₱876,863.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-302	USB 3.0 to USB-C Cable (1m)	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/27/2025	6/4/2025	6/4/2025	6/17/2025	6/17/2025	GOP	₱8,625.00	₱8,625.00	₱0.00	₱5,925.00	₱5,925.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-301	USB Power Adapter	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/27/2025	6/4/2025	6/4/2025	6/26/2025	6/26/2025	GOP	₱9,000.00	₱9,000.00	₱0.00	₱6,500.00	₱6,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-129	Recondition and Refill of Fire Extinguisher	FAD	Shopping (a)	N/A	N/A	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	5/29/2025	6/9/2025	6/9/2025	6/24/2025	6/24/2025	GOP	₱36,300.00	₱36,300.00	₱0.00	₱28,500.00	₱28,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-128	Fire Hose with Fog Nozzle	FAD	Shopping (a)	N/A	N/A	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	5/29/2025	6/9/2025	6/9/2025	6/24/2025	6/24/2025	GOP	₱8,360.00	₱8,360.00	₱0.00	₱7,499.00	₱7,499.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-17	Technical book: Modern Computer Vision with PyTorch by V. Kishore Ayyadevara and Yeshwanth Reddy, 2nd Edition, ISBN-13: 978-1803231334	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/9/2025	6/9/2025	6/17/2025	6/17/2025	GOP	₱7,800.00	₱7,800.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-18	Technical book: A Guide to Experimental/Algorithmics by Catherine McGeoch, Illustrated Edition, ISBN-13: 978-0521173018	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/9/2025	6/9/2025	6/17/2025	6/17/2025	GOP	₱6,900.00	₱6,900.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-20	Technical book: Experimentation for Engineers: From A/B Testing to Bayesian Optimization by David Sweet, ISBN-13: 978-1617298158	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/9/2025	6/9/2025	6/17/2025	6/17/2025	GOP	₱7,600.00	₱7,600.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-21	Technical book: The Shape of Data Geometry-Based Machine Learning and Data Analysis in R by Colleen M. Farrelly and Yee Ulrich Gaba, ISBN-13: 978-1718503083	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/9/2025	6/9/2025	6/17/2025	6/17/2025	GOP	₱5,500.00	₱5,500.00	₱0.00	₱3,950.00	₱3,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-22	Technical book: Bayesian Analysis with Python: A practical guide to probabilistic modeling by Ovaido Martin, 3rd Edition, ISBN-13: 978-1805127161	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/9/2025	6/9/2025	6/17/2025	6/17/2025	GOP	₱6,300.00	₱6,300.00	₱0.00	₱4,950.00	₱4,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-23	Technical book: WebGPU Compute by Kenwright, ISBN-13: 979-8326959423	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/9/2025	6/9/2025	6/17/2025	6/17/2025	GOP	₱18,000.00	₱18,000.00	₱0.00	₱14,950.00	₱14,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-208	Supply and Delivery of T-shirt for Teambuilding Activity	FAD	NP: Small Value Procurement (above 50k)	N/A	5/8/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/23/2025	6/4/2025	6/4/2025	6/9/2025	6/9/2025	GOP	₱64,350.00	₱64,350.00	₱0.00	₱64,338.00	₱64,338.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-007-02	Polo Shirt for Independence Day	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/30/2025	5/30/2025	5/30/2025	N/A	6/2/2025	6/9/2025	6/9/2025	6/11/2025	6/11/2025	GOP	₱6,500.00	₱6,500.00	₱0.00	₱5,500.00	₱5,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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	
NCSE-001-142	Renewal of Connectivity Subscription (including Membership) - Singapore Advanced Research and Education Network Open Exchange (SRE)	SSED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2025	N/A	GOP	₱217,000.00	₱217,000.00	₱0.00	₱217,000.00	₱217,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-337	CAN Controller (MCP2515)	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/13/2025	6/13/2025	6/20/2025	6/20/2025	GOP	₱880.00	₱880.00	₱0.00	₱792.00	₱792.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-338	CAN Module	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/13/2025	6/13/2025	6/20/2025	6/20/2025	GOP	₱2,860.00	₱2,860.00	₱0.00	₱2,588.00	₱2,588.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-344	Solderless Breadboard Terminal Strip	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/13/2025	6/13/2025	6/20/2025	6/20/2025	GOP	₱2,200.00	₱2,200.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-345	Jumper cables (male to male)	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/13/2025	6/13/2025	6/20/2025	6/20/2025	GOP	₱330.00	₱330.00	₱0.00	₱200.00	₱200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-346	Jumper cables (female to male)	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/13/2025	6/13/2025	6/20/2025	6/20/2025	GOP	₱330.00	₱330.00	₱0.00	₱200.00	₱200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-04	Single-board computer active cooler	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025	6/20/2025	6/20/2025	GOP	₱3,300.00	₱3,300.00	₱0.00	₱2,690.00	₱2,690.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-008-103	LEASE OF VENUE FOR THE 2025 DOST-ASTI MIDYEAR PERFORMANCE ASSESSMENT	OD	NP: Lease of Real Property or Venue	N/A	6/12/2025	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/19/2025	6/26/2025	6/26/2025	7/2/2025	N/A	GOP	₱529,000.00	₱529,000.00	₱0.00	₱420,000.00	₱420,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-245	Local Transport - University of the Philippines (UP) Mintal Mindanao Primary 10Mbps	SSED	Public Bidding: Goods and/or Services	4/28/2025	4/30/2025	5/7/2025	5/19/2025	5/19/2025	5/19/2025	6/2/2025	6/5/2025	6/24/2025	6/24/2025	6/1/2025	N/A	GOP	₱105,000.00	₱105,000.00	₱0.00	₱64,148.00	₱64,148.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-248	International Private Line (IPL) - Singapore (SG) 10Mbps	SSED	Public Bidding: Goods and/or Services	4/28/2025	4/30/2025	5/7/2025	5/19/2025	5/19/2025	5/19/2025	6/2/2025	6/5/2025	6/24/2025	6/24/2025	6/1/2025	N/A	GOP	₱11,617,700.85	₱11,617,700.85	₱0.00	₱3,445,102.00	₱3,445,102.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-008-104	Vehicle Rental for 2025 DOST-ASTI Midyear Performance Assessment	OD	NP: Small Value Procurement (above 50k)	N/A	6/12/2025	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/19/2025	6/26/2025	6/26/2025	7/2/2025	N/A	GOP	₱100,000.00	₱100,000.00	₱0.00	₱78,800.00	₱78,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-11	RENT OF DOST-ASTI BUILDING Twelve (12) Months	FAD	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱9,525,000.00	₱9,525,000.00	₱0.00	₱9,525,000.00	₱9,525,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-51	RENT EXPENSE FOR NEC RENTED OFFICE Twelve (12) months	RDD	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	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	₱800,000.00	₱800,000.00	₱0.00	₱800,000.00	₱800,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-52	ELECTRICITY EXPENSE FOR NEC RENTED OFFICE Twelve (12) months	RDD	Renewal of Regular and Recurring Services	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	₱24,000.00	₱24,000.00	₱0.00	₱24,000.00	₱24,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-23	ELECTRICITY EXPENSES FOR DOSTASTI BUILDING Six (6) months	FAD	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱4,800,000.00	₱4,800,000.00	₱0.00	₱4,800,000.00	₱4,800,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-40	ELECTRICITY EXPENSES FOR DOSTASTI BUILDING Six (6) months	FAD	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱4,800,000.00	₱4,800,000.00	₱0.00	₱4,800,000.00	₱4,800,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-69	UTILITY EXPENSE - ELECTRICITY Six (6) months	FAD	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	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	₱390,000.00	₱390,000.00	₱0.00	₱390,000.00	₱390,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-135	ELECTRICITY EXPENSES FOR DATA CENTER (MAIN) Twelve (12) Months	SSED	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱7,800,000.00	₱7,800,000.00	₱0.00	₱7,800,000.00	₱7,800,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-153	ELECTRICITY EXPENSES FOR DATA CENTER (SECONDARY) Twelve (12) Months	SSED	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱4,800,000.00	₱4,800,000.00	₱0.00	₱4,800,000.00	₱4,800,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks (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)	
NCSE-001-157	ELECTRICITY CONSUMPTION FOR EPDC BUILDING Twelve (12) Months	SSED	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱2,000,000.00	₱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	
NCSE-001-99	WATER CONSUMPTION FOR DOST-ASTI BUILDING Twelve (12) Months	FAD	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	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	₱360,000.00	₱360,000.00	₱0.00	₱360,000.00	₱360,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-70	UTILITY EXPENSE - WATER Six (6) months	CSD	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	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	₱6,000.00	₱6,000.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-158	WATER CONSUMPTION FOR EPDC BUILDING Twelve (12) Months	SSED	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	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	₱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	
NCSE-001-08	RENEWAL OF DIRECT LINE SUBSCRIPTION INCURRING LANDLINE CHARGES Twelve (12) Months	FAD	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	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	₱130,308.00	₱130,308.00	₱0.00	₱130,308.00	₱130,308.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-178	ROUNDTrip AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao del Norte	KMD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱6,289.80	₱6,289.80	₱0.00	₱6,289.80	₱6,289.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-179	ROUNDTrip AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte	KMD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱6,289.80	₱6,289.80	₱0.00	₱6,289.80	₱6,289.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-180	ROUNDTrip AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte	KMD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱6,289.80	₱6,289.80	₱0.00	₱6,289.80	₱6,289.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-181	ROUNDTrip AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte	KMD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱6,289.80	₱6,289.80	₱0.00	₱6,289.80	₱6,289.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-57	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO to conduct Physical Count on inventories (HAWKS, ALAMUS, DORS) and inspection of AI Congress	FAD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱29,379.00	₱29,379.00	₱0.00	₱29,379.00	₱29,379.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-71	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress - Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱5,805.00	₱5,805.00	₱0.00	₱5,805.00	₱5,805.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-72	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress - Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱55,905.00	₱55,905.00	₱0.00	₱55,905.00	₱55,905.00	₱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, 2025

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						Remarks (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)	
NCSE-003-73	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱8,157.00	₱8,157.00	₱0.00	₱8,157.00	₱8,157.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-74	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱10,061.00	₱10,061.00	₱0.00	₱10,061.00	₱10,061.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-75	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱10,621.00	₱10,621.00	₱0.00	₱10,621.00	₱10,621.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-76	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱11,966.68	₱11,966.68	₱0.00	₱11,966.68	₱11,966.68	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-77	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱53,460.00	₱53,460.00	₱0.00	₱53,460.00	₱53,460.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-78	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱35,559.00	₱35,559.00	₱0.00	₱35,559.00	₱35,559.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-003-79	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (OVO) TO MANILA, For the 3rd Program-wide Congress – Davao	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱10,957.00	₱10,957.00	₱0.00	₱10,957.00	₱10,957.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-46	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MNL-CYZ-MNL to attend as a resource speaker for the ISU 15th ICT Roadshow and an opportunity to explore AI-related initiatives and potential areas of collaboration to serve as one of the NAIRA AI Centers or an AI Hub in Luzon in Isabela State University, Echague Isabela	OD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱4,293.24	₱4,293.24	₱0.00	₱4,293.24	₱4,293.24	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-104	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA-GENERAL SANTOS-MANILA	SSED	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, and Online Subscriptions	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	₱16,864.84	₱16,864.84	₱0.00	₱16,864.84	₱16,864.84	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-143	ROUNDTrip AIRLINE TICKET OF INVITED RESOURCE SPEAKER FROM MNL-DVO-MNL IN THE 3RD PROGRAM-WIDE CONGRESS	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱11,685.00	₱11,685.00	₱0.00	₱11,685.00	₱11,685.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-008-02	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL – MANILA TO TAIWAN TO MANILA	SSED	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱22,543.41	₱22,543.41	₱0.00	₱22,543.41	₱22,543.41	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-008-03	TWO (2) LOTS OF ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA TO ILOILO TO MANIL	SSED	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱19,084.88	₱19,084.88	₱0.00	₱19,084.88	₱19,084.88	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-008-05	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MANILA TO CAJAYAN, ISABELA	RDO	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, and Online Subscriptions	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	₱6,618.20	₱6,618.20	₱0.00	₱6,618.20	₱6,618.20	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-008-11	ROUNDTrip AIRFARE TICKETS FOR OFFICIAL TRAVEL MNL-WAP-MNL to attend Blockchain Hackathon Series at Ateneo De Naga University	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	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	₱11,833.72	₱11,833.72	₱0.00	₱11,833.72	₱11,833.72	₱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, 2025

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							Remarks (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)		
NCSE-008-31	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA-BACOLOD-MANILA	SSED	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱21,280.00	₱21,280.00	₱0.00	₱21,280.00	₱21,280.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-008-78	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA-BACOLOD-MANILA	SSED	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱10,640.00	₱10,640.00	₱0.00	₱10,640.00	₱10,640.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-008-80	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL, MANILA-GENERAL SANTOS-MANILA	SSED	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱7,147.64	₱7,147.64	₱0.00	₱7,147.64	₱7,147.64	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-008-100	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-CGY-MNL to Attend Hackathon at Mindanao State University - Iligan Institute of Technology	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱41,869.28	₱41,869.28	₱0.00	₱41,869.28	₱41,869.28	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-008-101	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-WNP-MNL to Attend Hackathon at Ateneo de Naga University	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱35,501.16	₱35,501.16	₱0.00	₱35,501.16	₱35,501.16	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-008-102	ROUNDTrip AIRFARE TICKETS FOR OFFICIAL TRAVEL, MNL TO SJJ AND SJJ TO MNL, TO ATTEND AND PARTICIPATE IN THE DOST-MIMAROPA RSTW 2025 CELEBRATION	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱26,829.00	₱26,829.00	₱0.00	₱26,829.00	₱26,829.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-30	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-TAIPEI-MNL to participate in the Southeast Asia International Joint Research and Training Program (SEAIJ) 20 Meeting to be held in HsinChu,Chinese Taipei	OD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱20,303.41	₱20,303.41	₱0.00	₱20,303.41	₱20,303.41	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-31	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-SINGAPORE-MNL to participate in the ACM ASEAN School on HPC & AI, the National Supercomputing Centre (NSCC) to be held in Singapore	OD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱19,154.78	₱19,154.78	₱0.00	₱19,154.78	₱19,154.78	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-47	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-BKK-MNL to present the paper in the 11th International Conference on Computing and Data Engineering (ICED 2025) to be held in Bangkok, Thailand	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱17,633.14	₱17,633.14	₱0.00	₱17,633.14	₱17,633.14	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-80	ROUNDTrip AIRLINE TICKET OF INVITED RESOURCE SPEAKER FROM MNL-DVO-MNL in the 3rd Program-wide Congress dated February 27, 2025	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱8,381.00	₱8,381.00	₱0.00	₱8,381.00	₱8,381.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-81	ROUNDTrip AIRLINE TICKET OF INVITED RESOURCE SPEAKER FROM MNL-DVO-MNL in the 3rd Program-wide Congress dated February 27, 2025	CSD	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱12,174.00	₱12,174.00	₱0.00	₱12,174.00	₱12,174.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																₱127,306,066.72															
Total Contract Price of Procurement Activities Conducted																₱117,307,141.44															
Total Savings (Total Allotted Budget - Total Contract Price)																₱9,998,925.28															
ON-GOING PROCUREMENT ACTIVITIES																															
NCSE-003-81	Random Drug Testing	FAD	NP: Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/28/2025		N/A	GOP	₱24,750.00	₱24,750.00	₱0.00	₱21,250.00	₱21,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-86	SOFTWARE LICENSE SUBSCRIPTION TO CLOUD-BASED PROJECT MANAGEMENT TOOL	SSED	Public Bidding: Goods and/or Services	10/1/2024	10/4/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/21/2025	1/21/2025	Progress Billing	N/A	GOP	₱245,000.00	₱245,000.00	₱0.00	₱220,500.00	₱220,500.00	₱0.00	COA, PCCL, PISM	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024		
NCSE-001-82	SOFTWARE LICENSE SUBSCRIPTION TO TECHNICAL DRAWING APPLICATION	SSED	Public Bidding: Goods and/or Services	10/1/2024	10/4/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/21/2025	1/21/2025	Progress Billing	N/A	GOP	₱45,000.00	₱45,000.00	₱0.00	₱39,900.00	₱39,900.00	₱0.00	COA, PCCL, PISM	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks (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)	
NCSE-001-83	SOFTWARE LICENSE SUBSCRIPTION TO TECHNICAL DOCUMENTATION APPLICATION	SSED	Public Bidding: Goods and/or Services	10/1/2024	10/4/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/21/2025	1/21/2025	Progress Billing	N/A	GOP	₱26,000.00	₱26,000.00	₱0.00	₱23,000.00	₱23,000.00	₱0.00	COA; PCCL; PISM	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	
NCSE-001-59 NCSE-001-60 NCSE-001-61 NCSE-001-63 NCSE-001-64	PROCUREMENT OF ONE LOT SOFTWARE SUBSCRIPTIONS FOR THE DOST/ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE	KMD	Public Bidding: Goods and/or Services	10/1/2024	10/4/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/21/2025	1/21/2025	Progress Billing	N/A	GOP	₱1,715,140.00	₱1,715,140.00	₱0.00	₱1,697,500.00	₱1,697,500.00	₱0.00	COA; PCCL; PISM	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	
NCSE-001-156	CREATIVE CLOUD SUBSCRIPTION	SSED	Public Bidding: Goods and/or Services	10/1/2024	10/4/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/21/2025	1/21/2025	Progress Billing	N/A	GOP	₱132,000.00	₱132,000.00	₱0.00	₱111,600.00	₱111,600.00	₱0.00	COA; PCCL; PISM	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	
NCSE-001-27	Provision of Managed Print Services	FAD	Public Bidding: Goods and/or Services	N/A	N/A	N/A	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/20/2025	1/20/2025	Progress Billing	N/A	GOP	₱1,951,620.00	₱1,951,620.00	₱0.00	₱1,951,000.00	₱1,951,000.00	₱0.00	COA; PCCL; PISM	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	
NCSE-001-129	Commodity Internet - Philippines Primary 10Gbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/27/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱9,000,000.00	₱9,000,000.00	₱0.00	₱8,888,888.00	₱8,888,888.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-131	Commodity Internet - Philippines Secondary 10Gbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/27/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱9,000,000.00	₱9,000,000.00	₱0.00	₱8,888,888.00	₱8,888,888.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-100	Local Transport - Court of Appeals (CA) Manila Primary 100Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱181,440.00	₱181,440.00	₱0.00	₱95,256.00	₱95,256.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-103	Local Transport - Court of Appeals (CA) Cebu 30Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱90,720.00	₱90,720.00	₱0.00	₱53,978.00	₱53,978.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-107	Local Transport - National Mapping and Resource Information Authority (NAMRIA) Binondo 100Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱180,000.00	₱180,000.00	₱0.00	₱95,256.00	₱95,256.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-112	Local Transport - University of the Philippines (UP) South Road Cebu 2Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱80,100.00	₱80,100.00	₱0.00	₱25,400.97	₱25,400.97	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-123	Local Transport - University of the Philippines (UP) School of Health Sciences (SHS) Leyte 2Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱80,100.00	₱80,100.00	₱0.00	₱80,100.00	₱80,100.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-125	Local Transport - University of the Philippines (UP) Pampanga 5Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱113,599.17	₱113,599.17	₱0.00	₱37,800.00	₱37,800.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-133	Local Transport - MK2 Data Center 50bps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱1,402,128.00	₱1,402,128.00	₱0.00	₱677,376.00	₱677,376.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-149	International Private Line (IPL) - United States of America (USA) 1Gbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱3,284,568.00	₱3,284,568.00	₱0.00	₱2,473,430.00	₱2,473,430.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-102	Local Transport - Court of Appeals (CA) Manila Secondary 100Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱234,000.00	₱234,000.00	₱0.00	₱95,256.00	₱95,256.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-127	Local Transport - University of the Philippines (UP) Bonifacio Global City (BGC) 10Mbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/2/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱97,200.00	₱97,200.00	₱0.00	₱97,200.00	₱97,200.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-110	Local Transport - University of the Philippines (UP) Los Baños / International Rice Research Institute (IRRI) Secondary 1Gbps	SSED	Public Bidding: Goods and/or Services	10/21/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/19/2024	12/27/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱705,600.00	₱705,600.00	₱0.00	₱287,280.00	₱287,280.00	₱0.00	COA; PCCL; PISM	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	
NCSE-001-80	SOFTWARE LICENSES/SUBSCRIPTION TO PCB DESIGNER	SSED	Public Bidding: Goods and/or Services	10/01/2024	10/04/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱1,920,000.00	₱1,920,000.00	₱0.00	₱1,700,000.00	₱1,700,000.00	₱0.00	COA; PCCL; PISM	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	
NCSE-001-81	SOFTWARE LICENSES/SUBSCRIPTION TO ONLINE LATEX EDITOR	SSED	Public Bidding: Goods and/or Services	10/01/2024	10/04/2024	10/10/2024	10/22/2024	10/22/2024	10/22/2024	11/14/2024	1/7/2025	1/27/2025	1/27/2025	Progress Billing	N/A	GOP	₱20,000.00	₱20,000.00	₱0.00	₱16,000.00	₱16,000.00	₱0.00	COA; PCCL; PISM	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	
NCSE-001-01	Renewal of Drinking Water	FAD	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	11/25/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/27/2025		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	
NCSE-001-78	Renewal of Mobile Communication Plan	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	12/10/2024	N/A	N/A	N/A	1/7/2025	1/27/2025	1/1/2025	Progress Billing	N/A	GOP	₱10,764.00	₱10,764.00	₱0.00	₱10,764.00	₱10,764.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-04	Provision of One (1) Lot Pest Control Services	FAD	NP- Small Value Procurement (above 50k)	N/A	1/14/2025	N/A	1/17/2025	1/17/2025	1/17/2025	N/A	1/28/2025	2/6/2025	2/6/2025	Progress Billing	N/A	GOP	₱650,000.00	₱650,000.00	₱0.00	₱289,000.00	₱289,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-33	Renewal of Preventive Maintenance of Generator Sets	FAD	Renewal of General Support Services subject to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	11/25/2024	N/A	N/A	N/A	1/7/2025	2/6/2025	2/6/2025	Progress Billing	N/A	GOP	₱487,320.00	₱487,320.00	₱0.00	₱487,320.00	₱487,320.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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	
NCSE-001-24 NCSE-001-34	Provision of One (1) Lot Preventive Maintenance Services for Airconditioning Units	FAD	NP- Small Value Procurement (above 50k)	N/A	1/14/2025	N/A	1/17/2025	1/17/2025	1/17/2025	N/A	1/30/2025	2/6/2025	2/6/2025	Progress Billing	N/A	GOP	₱776,800.00	₱776,800.00	₱0.00	₱474,400.00	₱474,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-219	Renewal of Lease of Storage Unit	OD	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	1/13/2025	N/A	N/A	N/A	1/21/2025	2/6/2025	2/6/2025	Progress Billing	N/A	GOP	₱222,222.00	₱222,222.00	₱0.00	₱222,222.00	₱222,222.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-159	Drinking Water for EPDC	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	1/31/2025	1/31/2025	1/31/2025	N/A	2/6/2025	2/11/2025	2/11/2025	Progress Billing	N/A	GOP	₱49,992.00	₱49,992.00	₱0.00	₱38,400.00	₱38,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-164	Telephone Line	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	2/14/2025	2/14/2025	2/14/2025	N/A	2/19/2025	3/4/2025	3/4/2025	Progress Billing	N/A	GOP	₱18,324.00	₱18,324.00	₱0.00	₱16,965.55	₱16,965.55	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
CSE	CLEARBOOK, A4 size	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱380.00	₱380.00	₱0.00	₱210.00	₱210.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	AIR FRESHENER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		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		
CSE	RAGS	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱2,040.00	₱2,040.00	₱0.00	₱1,740.00	₱1,740.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	FASTENER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱660.00	₱660.00	₱0.00	₱720.00	₱720.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	FOLDER, Pressboard	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱24,000.00	₱24,000.00	₱0.00	₱14,400.00	₱14,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	MARKER, Permanent, Blue	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱930.00	₱930.00	₱0.00	₱941.00	₱941.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	MARKER, Whiteboard, Red	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱920.00	₱920.00	₱0.00	₱253.00	₱253.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	NOTE PAD, stick on, 50mm x 76mm	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱625.00	₱625.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	PAPER, MULTIPURPOSE A4	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱17,550.00	₱17,550.00	₱0.00	₱14,300.00	₱14,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	PAPER, MULTIPURPOSE LEGAL	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱17,400.00	₱17,400.00	₱0.00	₱14,400.00	₱14,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	INSECTICIDE	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱2,500.00	₱2,500.00	₱0.00	₱650.00	₱650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	VELLUM BOARD PAPER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱2,700.00	₱2,700.00	₱0.00	₱1,575.00	₱1,575.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	VELLUM BOARD PAPER	FAD	Shopping (b)	N/A	2/12/2025	N/A	2/17/2025	2/17/2025	2/17/2025	N/A	2/27/2025	3/11/2025	3/11/2025		GOP	₱1,200.00	₱1,200.00	₱0.00	₱700.00	₱700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-01 to NCSE-003-06	Various Items for Prototype Development	RDD	NP- Small Value Procurement (above 50k)	N/A	3/4/2025	N/A	3/7/2025	3/7/2025	3/7/2025	N/A	3/17/2025	3/28/2025	3/28/2025		GOP	₱130,000.00	₱130,000.00	₱0.00	₱126,800.00	₱126,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-07 to NCSE-003-29	Various Technical Supplies and Tools	RDD	NP- Small Value Procurement (above 50k)	N/A	3/4/2025	N/A	3/7/2025	3/7/2025	3/7/2025	N/A	3/17/2025	3/28/2025	3/28/2025		GOP	₱149,980.00	₱149,980.00	₱0.00	₱145,015.00	₱145,015.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-33	ISO 9001:2015 Recertification Audit for 2025	KMD	NP- Small Value Procurement (above 50k)	N/A	3/8/2025	N/A	3/11/2025	3/11/2025	3/11/2025	N/A	3/19/2025	4/2/2025	4/2/2025	N/A	GOP	₱272,565.37	₱272,565.37	₱0.00	₱264,880.00	₱264,880.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-174	Hand Tool - Industrial Measuring Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱3,900.00	₱3,900.00	₱0.00	₱3,750.00	₱3,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-178	Hand Tool - L Square Angle Ruler	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱750.00	₱750.00	₱0.00	₱747.00	₱747.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-180	Workshop Consumable - Double Sided Adhesive Tape	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱750.00	₱750.00	₱0.00	₱740.00	₱740.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-182	Hand Tool - Grinder Connecting Converter Adapter	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱375.00	₱375.00	₱0.00	₱350.00	₱350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-183	Connector - XT60U Male and Female	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱1,200.00	₱1,200.00	₱0.00	₱1,180.00	₱1,180.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-187	Cable Assembly - RP-SMA to uFL	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱4,750.00	₱4,750.00	₱0.00	₱4,500.00	₱4,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-188	Solar Panel (40W)	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	3/27/2025	4/28/2025	4/28/2025		GOP	₱9,300.00	₱9,300.00	₱0.00	₱9,180.00	₱9,180.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-202	Workshop Consumable - Combo Mat	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱1,450.00	₱1,450.00	₱0.00	₱1,400.00	₱1,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-203	Laboratory Tool - Aluminum Rollers	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱4,800.00	₱4,800.00	₱0.00	₱4,400.00	₱4,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-205	Connector - Antenna Thread Adapter	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱3,225.00	₱3,225.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-206	Laboratory Tool - Washing and Curing Machines for Resin Prints	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱13,250.00	₱13,250.00	₱0.00	₱11,500.00	₱11,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-207	Workshop Consumable - Resin Material (ABS-like)	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱6,750.00	₱6,750.00	₱0.00	₱6,000.00	₱6,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-208	Workshop Consumable -Resin Material (Nylon-like)	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱7,575.00	₱7,575.00	₱0.00	₱6,900.00	₱6,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-001-209	Laboratory Tool - High-Speed 3D Printer	SSED	NP- Small Value Procurement (above 50k)	N/A	4/1/2025	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	4/16/2025	4/28/2025	4/28/2025		GOP	₱49,499.00	₱49,499.00	₱0.00	₱49,000.00	₱49,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-221	Screw Driver - Rechargeable with Adjustable Torque	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/14/2025	4/14/2025	4/14/2025	N/A	4/21/2025	5/5/2025	5/5/2025		GOP	₱3,300.00	₱3,3												

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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	
NCSE-004-226	Arm Sleeves/Cover	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	4/14/2025	4/14/2025	4/14/2025	N/A	4/21/2025	5/5/2025	5/5/2025		GOP	₱2,145.00	₱2,145.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A			
NCSE-004-204	Supply and Delivery of One (1) Lot Customized Event Registration Website and Onsite Registration System Management Services for ASTIcon 2025	OD	NP- Small Value Procurement (above 50k)	N/A	4/11/2025	N/A	4/14/2025	4/14/2025	4/14/2025	N/A	4/23/2025	5/6/2025	5/6/2025	N/A	GOP	₱131,824.00	₱131,824.00	₱0.00	₱125,440.00	₱125,440.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-70	Vehicle Maintenance Tools	FAD	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/16/2025	4/16/2025	4/16/2025	N/A	5/2/2025	5/14/2025	5/14/2025		GOP	₱96,950.00	₱96,950.00	₱0.00	₱83,590.00	₱83,590.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-67	Work Environment Measurement	FAD	NP- Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	4/21/2025	4/21/2025	4/21/2025	N/A	5/2/2025	5/14/2025	5/14/2025	N/A	GOP	₱62,100.00	₱62,100.00	₱0.00	₱56,448.00	₱56,448.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-39	ICT Supplies - Mini PC	SSED	NP- Small Value Procurement (above 50k)	N/A	4/24/2025	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	5/7/2025	5/14/2025	5/14/2025		GOP	₱55,000.00	₱55,000.00	₱0.00	₱53,950.00	₱53,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-44	Vehicle Rental Service for Iloilo Ground Station Maintenance Activities	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/13/2025	5/15/2025	5/15/2025		GOP	₱22,250.00	₱22,250.00	₱0.00	₱19,000.00	₱19,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-131	Repair of Ford EcoSport	FAD	Shopping (a)	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/14/2025	5/20/2025	5/20/2025		GOP	₱44,055.00	₱44,055.00	₱0.00	₱38,900.00	₱38,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-02	Vehicle Rental Services for REINFORCE Deployment - Region 2	SSED	NP- Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/14/2025	5/20/2025	5/20/2025		GOP	₱61,200.00	₱61,200.00	₱0.00	₱61,200.00	₱61,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-63	Renewal of Local Transport Electronics Product Development Center (EPDC) 300 Mbps (8 months)	SSED	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2025			N/A	GOP	₱396,032.00	₱396,032.00	₱0.00	₱396,032.00	₱396,032.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-31	Mechanical Fabrication - STRIDER Hull EM1	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/15/2025	5/27/2025	5/27/2025		GOP	₱37,200.00	₱37,200.00	₱0.00	₱37,200.00	₱37,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-25	Supply and Delivery of One (1) Lot Various Tokens for the ProcessFASTER Project	KMD	NP- Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/23/2025	5/28/2025	5/28/2025		GOP	₱147,000.00	₱147,000.00	₱0.00	₱143,326.40	₱143,326.40	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-32	Preventive Maintenance and Verification of Handheld XRF Analyzer	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/22/2025	5/28/2025	5/28/2025	N/A	GOP	₱35,200.00	₱35,200.00	₱0.00	₱35,200.00	₱35,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-01	Hi Gain Lora Antenna (8dB)	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱34,500.00	₱34,500.00	₱0.00	₱30,500.00	₱30,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-02	Hi Gain Lora Antenna (5dB)	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱17,500.00	₱17,500.00	₱0.00	₱17,250.00	₱17,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-04	GNSS Magnetic Mount Antenna	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱12,500.00	₱12,500.00	₱0.00	₱11,200.00	₱11,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-05	LiFePO4 Battery (30Ah)	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱43,750.00	₱43,750.00	₱0.00	₱38,500.00	₱38,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-06	Single Board Computer	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱33,000.00	₱33,000.00	₱0.00	₱31,000.00	₱31,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-14	HDMI Male to HDMI Male (2.0m)	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱3,275.00	₱3,275.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-15	HDMI Switch	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱3,375.00	₱3,375.00	₱0.00	₱2,950.00	₱2,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-16	USB 4-Port Adapter	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱7,000.00	₱7,000.00	₱0.00	₱6,500.00	₱6,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-17	USB Wireless Adapter	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱8,000.00	₱8,000.00	₱0.00	₱7,500.00	₱7,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-18	Fast Charging Micro USB Cable	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱4,000.00	₱4,000.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-19	USB to RS485 Converter with Original FT232RL Inside	SSED	NP- Small Value Procurement (above 50k)	N/A	4/12/2025	N/A	4/15/2025	4/15/2025	4/15/2025	N/A	5/2/2025	5/29/2025	5/29/2025		GOP	₱7,750.00	₱7,750.00	₱0.00	₱7,500.00	₱7,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-007-01	VoIP Trunkline Subscription Including Recurring Landline Charges	KMD	NP- Small Value Procurement (above 50k)	N/A	5/21/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	5/27/2025	5/30/2025	5/30/2025	N/A	GOP	₱151,382.00	₱151,382.00	₱0.00	₱105,840.00	₱105,840.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-132	CUSTOMIZED STAMPS	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/27/2025	6/4/2025	6/4/2025		GOP	₱4,300.00	₱4,300.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-19	Technical book: How to Think About Algorithms by Jeff Edmonds, ISBN-13: 978-1009302135, 2nd Edition	CSD	NP- Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/4/2025	6/4/2025		GOP	₱4,600.00	₱4,600.00	₱0.00	₱3,900.00	₱3,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-20	Technical book: Bayesian Optimization by Roman Garnett, ISBN-13: 978-1108425780	CSD	NP- Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/27/2025	6/4/2025	6/4/2025		GOP	₱6,800.00	₱6,800.00	₱0.00	₱5,899.00	₱5,899.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-56	500MM 22-WAY FPC CAMERA CABLE	CSD	NP- Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025		GOP	₱880.00	₱880.00	₱0.00	₱620.00	₱620.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-57	500MM 22-WAY FPC DISPLAY CABLE	CSD	NP- Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025		GOP	₱880.00	₱880.00	₱0.00	₱600.00	₱600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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	
NCSE-006-58	Raspberry Pi Ltd Version 5	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱27,500.00	₱27,500.00	₱0.00	₱23,000.00	₱23,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-59	27W USB-C PD Power Supply	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱2,640.00	₱2,640.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-60	Analog Signal Isolator	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱4,950.00	₱4,950.00	₱0.00	₱3,920.00	₱3,920.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-62	400GB Sandisk Micro SD Card, Ultra Class 10	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱7,700.00	₱7,700.00	₱0.00	₱5,200.00	₱5,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-63	Active Cooler for Raspberry Pi	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱1,265.00	₱1,265.00	₱0.00	₱1,140.00	₱1,140.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-64	7inch Capacitive Touch Screen LCD with Case, 1024x600, HDMI Raspberry Pi	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱16,500.00	₱16,500.00	₱0.00	₱8,200.00	₱8,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-70	Pin Contacts	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱550.00	₱550.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-71	2-Pin Terminal Block	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱2,640.00	₱2,640.00	₱0.00	₱1,300.00	₱1,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-72	Mounting Screws w/ Nut	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱550.00	₱550.00	₱0.00	₱375.00	₱375.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-73	Mounting Screws w/ Nut	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱550.00	₱550.00	₱0.00	₱375.00	₱375.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-74	840pcs Shape Shield Solderless Breadboard Jumper Wire K	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱1,100.00	₱1,100.00	₱0.00	₱600.00	₱600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-75	Breadboard connecting Jumper Wires Dupont Wire Cable 10cm male to female	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱88.00	₱88.00	₱0.00	₱88.00	₱88.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-76	Breadboard connecting Jumper Wires Dupont Wire Cable 20cm male to female	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱121.00	₱121.00	₱0.00	₱120.00	₱120.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-77	Breadboard connecting Jumper Wires Dupont Wire Cable 30cm male to female	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱132.00	₱132.00	₱0.00	₱130.00	₱130.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-79	Arduino Mega 2560 R3 Italy/ A000067	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱12,100.00	₱12,100.00	₱0.00	₱6,600.00	₱6,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-80	FR4 Universal Protoboard PCB - Double Sided 9 x 15cm	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱550.00	₱550.00	₱0.00	₱475.00	₱475.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-82	Cable mount connector	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱7,645.00	₱7,645.00	₱0.00	₱5,900.00	₱5,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-83	Panel Mount Connector	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱7,095.00	₱7,095.00	₱0.00	₱5,400.00	₱5,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-85	Stranded wire AWG 20 color	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱467.50	₱467.50	₱0.00	₱465.00	₱465.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-86	Stranded wire AWG 24 color	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱220.00	₱220.00	₱0.00	₱220.00	₱220.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-89	Graphite Gasket Sheet, black, 2mm thick	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱15,730.00	₱15,730.00	₱0.00	₱10,600.00	₱10,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-90	White sealant paste 310ml cartridge	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱9,350.00	₱9,350.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-91	Sealant gun, manual dispenser cartridge	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱1,952.50	₱1,952.50	₱0.00	₱1,850.00	₱1,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-92	Red silicon o-ring sealing gasket washers food grade silicon VMQ O-ring seal washer cooker rubber insulated silica gel CSI-2.4	CSD	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	5/14/2025	5/14/2025	5/14/2025	N/A	5/27/2025	6/4/2025	6/4/2025	GOP	₱1,705.50	₱1,705.50	₱0.00	₱1,200.00	₱1,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-184	Emergency Go Bag	FAD	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/27/2025	6/9/2025	6/9/2025	GOP	₱973,318.50	₱973,318.50	₱0.00	₱648,450.00	₱648,450.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-198	Jackets as tokens for trainings and other activities	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱138,600.00	₱138,600.00	₱0.00	₱85,000.00	₱85,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-199	Polo Shirts as tokens for trainings and other activities	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱52,616.00	₱52,616.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-01	Single-board computer	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱47,300.00	₱47,300.00	₱0.00	₱38,950.00	₱38,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-02	Single-board computer power supply	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱6,800.00	₱6,800.00	₱0.00	₱5,500.00	₱5,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-03	Single-board computer enclosure	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱4,800.00	₱4,800.00	₱0.00	₱3,250.00	₱3,250.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-05	Standard-angle camera module for single board computer	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱14,800.00	₱14,800.00	₱0.00	₱12,500.00	₱12,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-06	Wide-angle camera module for single-board computer	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025	GOP	₱21,500.00	₱21,500.00	₱0.00	₱17,500.00	₱17,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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	
NCSE-006-07	Wide-angle NoIR camera module for single-board computer	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱21,500.00	₱21,500.00	₱0.00	₱17,500.00	₱17,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-08	High quality camera module for single-board computer	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱11,900.00	₱11,900.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-09	M12 mount SMP 25mm lens for high quality camera module	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		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	
NCSE-006-106	M12 mount 12mp 8mm lens for high quality camera module	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱6,000.00	₱6,000.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-11	Flex cable for camera module of single-board computer	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		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	
NCSE-006-13	Adapter Male microHDMI to standard HDMI receptacle, receptacle free hanging (in-line)	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱2,500.00	₱2,500.00	₱0.00	₱1,750.00	₱1,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-14	Micro SDXC card, 512GB, Class 10	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱17,500.00	₱17,500.00	₱0.00	₱14,000.00	₱14,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-15	AI module for single-board computer (13 TOPS)	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱41,200.00	₱41,200.00	₱0.00	₱35,000.00	₱35,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-16	AI module for single-board computer (26 TOPS)	CSD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/9/2025	6/9/2025		GOP	₱25,800.00	₱25,800.00	₱0.00	₱22,000.00	₱22,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-193	LAPTOP RAM	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱7,121.00	₱7,121.00	₱0.00	₱7,121.00	₱7,121.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-232	LAPTOP SSD	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱4,217.00	₱4,217.00	₱0.00	₱4,217.00	₱4,217.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-233	LAPTOP CHARGER	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱1,375.00	₱1,375.00	₱0.00	₱1,375.00	₱1,375.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-235	LAPTOP BATTERY	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱4,382.00	₱4,382.00	₱0.00	₱4,382.00	₱4,382.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-237	LAPTOP CHARGER	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱2,301.00	₱2,301.00	₱0.00	₱2,301.00	₱2,301.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-238	REPLACEMENT OF LAPTOP LCD SCREEN	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱19,030.00	₱19,030.00	₱0.00	₱19,030.00	₱19,030.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-239	LAPTOP BATTERY	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱6,875.00	₱6,875.00	₱0.00	₱6,875.00	₱6,875.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-241	REPAIR FOR LAPTOP FAN AND DEEP CLEANING	KMD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/13/2025	6/9/2025	6/9/2025		GOP	₱3,080.00	₱3,080.00	₱0.00	₱3,080.00	₱3,080.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-209	QUADRIVALENT INFLUENZA VACCINE	FAD	NP: Small Value Procurement (above 50k)	N/A	5/6/2025	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	5/22/2025	6/9/2025	6/9/2025		GOP	₱89,540.00	₱89,540.00	₱0.00	₱63,450.00	₱63,450.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-327	V2X Compatible Host Compute Platform Kit 2	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱55,000.00	₱55,000.00	₱0.00	₱31,800.00	₱31,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-328	Host Compute Platform Power Supply 1	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱5,500.00	₱5,500.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-329	Host Compute Platform Storage 1	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱5,280.00	₱5,280.00	₱0.00	₱3,000.00	₱3,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-330	Host Compute Platform Enclosure 1	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱4,400.00	₱4,400.00	₱0.00	₱2,200.00	₱2,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-331	Host Compute AI Expansion module	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱55,000.00	₱55,000.00	₱0.00	₱38,800.00	₱38,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-332	External Cellular Network Connectivity Module	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱37,400.00	₱37,400.00	₱0.00	₱32,800.00	₱32,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-333	Touchscreen Display for Host PC	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱8,000.00	₱8,000.00	₱0.00	₱79,920.00	₱79,920.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-334	Host Compute Camera	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱13,200.00	₱13,200.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-335	Host PC AI Expansion via M2 board	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱39,600.00	₱39,600.00	₱0.00	₱26,800.00	₱26,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-336	General Purpose Development Board	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱7,700.00	₱7,700.00	₱0.00	₱5,800.00	₱5,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-339	0BD-II male socket / adaptor	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱3,300.00	₱3,300.00	₱0.00	₱1,700.00	₱1,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-343	0BD-II Female socket/adaptor	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱1,650.00	₱1,650.00	₱0.00	₱1,200.00	₱1,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-347	HDMI to micro HDMI cable	RDD	NP: Small Value Procurement (above 50k)	N/A	5/9/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/28/2025	6/10/2025	6/10/2025		GOP	₱770.00	₱770.00	₱0.00	₱440.00	₱440.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-006-97	Mini PC	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/13/2025	6/13/2025		GOP	₱181,483.50	₱181,483.50	₱0.00	₱164,970.00	₱164,970.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks (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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
NCSE-006-98	RF Cable	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/13/2025	6/13/2025		GOP	₱57,750.00	₱57,750.00	₱0.00	₱49,800.00	₱49,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-100	WiFi HaLow Transceiver	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/13/2025	6/13/2025		GOP	₱5,775.00	₱5,775.00	₱0.00	₱4,800.00	₱4,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-101	Embedded Module with AI Camera	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/13/2025	6/13/2025		GOP	₱5,610.00	₱5,610.00	₱0.00	₱4,950.00	₱4,950.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-102	Embedded Module Kit with MeshTastic and LoRa	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/13/2025	6/13/2025		GOP	₱4,092.00	₱4,092.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-138	Catering Services for DOST-ASTI Storytelling and Pitching Workshop	FAD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	5/30/3035	5/30/3035	5/30/3035	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱42,000.00	₱42,000.00	₱0.00	₱40,800.00	₱40,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-182	Triple Portable Laptop Screen Extender	CSD	NP: Small Value Procurement (above 50k)	N/A	5/20/2025	N/A	5/23/2025	5/23/2025	5/23/2025	N/A	6/4/2025	6/16/2025	6/16/2025		GOP	₱114,000.00	₱114,000.00	₱0.00	₱94,745.70	₱94,745.70	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-82	IEC 61000-4-12:2017	SSED	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱39,600.00	₱39,600.00	₱0.00	₱35,670.00	₱35,670.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-85	IEC 60068-2-39:2015	SSED	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱15,950.00	₱15,950.00	₱0.00	₱11,340.00	₱11,340.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-81	CISPR 16-1-1:2019	SSED	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱47,500.00	₱47,500.00	₱0.00	₱46,650.00	₱46,650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-84	IEC 60068-3-7:2020 RLV	SSED	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱22,550.00	₱22,550.00	₱0.00	₱20,499.00	₱20,499.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-86	IEC 61180:2016	SSED	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱39,600.00	₱39,600.00	₱0.00	₱36,499.00	₱36,499.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-87	IEC 60664-1:2020	SSED	NP: Small Value Procurement (above 50k)	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	5/2/2025	N/A	6/5/2025	6/16/2025	6/16/2025		GOP	₱45,500.00	₱45,500.00	₱0.00	₱45,350.00	₱45,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-003-54	SUBSCRIPTION TO ONE (1) ORGANIZATION-VALIDATED SSL CERTIFICATE	KMD	Public Bidding: Goods and/or Services	N/A	4/22/2025	4/29/2025	5/13/2025	5/13/2025	5/13/2025	5/23/2025	6/3/2025	6/16/2025	6/16/2025	N/A	GOP	₱217,342.95	₱217,342.95	₱0.00	₱190,888.00	₱190,888.00	₱0.00	COA; PCCL; PISM	4/24/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025	
NCSE-003-55	SOFTWARE LICENSE SUBSCRIPTION TO SOFTPHONE	KMD	Public Bidding: Goods and/or Services	N/A	4/22/2025	N/A	5/13/2025	5/13/2025	5/13/2025	5/23/2025	6/3/2025	6/16/2025	6/16/2025	N/A	GOP	₱29,590.00	₱29,590.00	₱0.00	₱23,490.00	₱23,490.00	₱0.00	COA; PCCL; PISM	4/24/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025	
NCSE-006-99	OTG Cable USB Micro B Male to USB 2.0 A Female	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/18/2025	6/18/2025		GOP	₱3,877.50	₱3,877.50	₱0.00	₱3,420.00	₱3,420.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-103	WiFi HaLow Mesh Outdoor Gateway (915MHz)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/18/2025	6/18/2025		GOP	₱27,500.00	₱27,500.00	₱0.00	₱25,480.00	₱25,480.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-33	PMS of the Temperature and Humidity Chamber	SSED	NP: Small Value Procurement (above 50k)	N/A	5/16/2025	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	6/4/2025	6/23/2025	6/23/2025	N/A	GOP	₱51,716.00	₱51,716.00	₱0.00	₱47,014.24	₱47,014.24	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-98	Digital Microscope	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱4,000.00	₱4,000.00	₱0.00	₱3,856.00	₱3,856.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-286	Wireless Electronic Microscope	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱1,900.00	₱1,900.00	₱0.00	₱1,800.00	₱1,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-287	UV-C tube lamp support	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱4,900.00	₱4,900.00	₱0.00	₱4,650.00	₱4,650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-288	UV Protective Glasses	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱7,500.00	₱7,500.00	₱0.00	₱7,100.00	₱7,100.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-289	1/2-meter HDMI Cable	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱850.00	₱850.00	₱0.00	₱800.00	₱800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-290	1-meter HDMI Cable	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱950.00	₱950.00	₱0.00	₱890.00	₱890.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-291	3-meter HDMI Cable	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱2,250.00	₱2,250.00	₱0.00	₱2,050.00	₱2,050.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-293	Nylon Cable Ties	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱140.00	₱140.00	₱0.00	₱120.00	₱120.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-294	Hook and Loop Double Sided Tape	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱600.00	₱600.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-295	Standoffs Screws Nuts Kit	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱2,200.00	₱2,200.00	₱0.00	₱2,190.00	₱2,190.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-297	Invisible UV formulation	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱700.00	₱700.00	₱0.00	₱624.00	₱624.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-03	RF Cable (30 meters)	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025		GOP	₱8,200.00	₱8,200.00	₱0.00	₱8,000.00	₱8,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-04	Cat6 UTP Cable	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025		GOP	₱1,050.00	₱1,050.00	₱0.00	₱1,010.00	₱1,010.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-05	Stackable Bracket split design pole	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025		GOP	₱19,020.00	₱19,020.00	₱0.00	₱18,960.00	₱18,960.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-06	Wi-Fi Antenna	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025		GOP	₱1,250.00	₱1,250.00	₱0.00	₱1,225.00	₱1,225.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-07	SMA to IPEX Connector	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025		GOP	₱200.00	₱200.00	₱0.00	₱175.00	₱175.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (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	
NCSE-005-08	RTC Module	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱1,050.00	₱1,050.00	₱0.00	₱990.00	₱990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-09	Portable Hard Case/Tool Box for Equipment and devices	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱15,800.00	₱15,800.00	₱0.00	₱15,750.00	₱15,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-10	Water/Dust Resistant Plastic Hard Case	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱1,250.00	₱1,250.00	₱0.00	₱1,225.00	₱1,225.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-11	15 Grid Compartments Storage Container Box	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱1,725.00	₱1,725.00	₱0.00	₱1,650.00	₱1,650.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-12	AI Voice Recorder with case	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱14,800.00	₱14,800.00	₱0.00	₱14,785.00	₱14,785.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-13	3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLUE	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱1,600.00	₱1,600.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-14	3D Printer Filament PETG Filament 1.75mm 1kg – SOLID ORANGE	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱1,600.00	₱1,600.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-15	3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLACK	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱1,600.00	₱1,600.00	₱0.00	₱1,500.00	₱1,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-005-16	3D Printer Filament PETG Filament 1.75mm 1kg – SOLID GREY	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/19/2025	6/30/2025	6/30/2025	GOP	₱800.00	₱800.00	₱0.00	₱750.00	₱750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-200	Tote Bags as tokens for trainings and other activities	CSD	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/16/2025	6/30/2025	6/30/2025	GOP	₱14,666.50	₱14,666.50	₱0.00	₱14,000.00	₱14,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-201	Coasters as tokens for trainings and other activities	CSD	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/16/2025	6/30/2025	6/30/2025	GOP	₱15,950.00	₱15,950.00	₱0.00	₱15,000.00	₱15,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-202	Desk Pads as tokens for trainings and other activities	CSD	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/16/2025	6/30/2025	6/30/2025	GOP	₱18,003.00	₱18,003.00	₱0.00	₱16,350.00	₱16,350.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-004-203	Note Pads Tokens as tokens for trainings and other activities	CSD	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	6/16/2025	6/30/2025	6/30/2025	GOP	₱21,633.00	₱21,633.00	₱0.00	₱16,500.00	₱16,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	ALCOHOL	FAD	Shopping (b)	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/20/2025	6/30/2025	6/30/2025	GOP	₱17,700.00	₱17,700.00	₱0.00	₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE	DISINFECTANT SPRAY	FAD	Shopping (b)	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/20/2025	6/30/2025	6/30/2025	GOP	₱15,996.00	₱15,996.00	₱0.00	₱12,480.00	₱12,480.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-008-33	Hand Tool - T Shape Metric Hex Key Set	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/20/2025	6/30/2025	6/30/2025	GOP	₱6,250.00	₱6,250.00	₱0.00	₱4,888.00	₱4,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-008-34	Hand Tool - L Shape Hex Key Set	SSED	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/20/2025	6/30/2025	6/30/2025	GOP	₱5,500.00	₱5,500.00	₱0.00	₱4,888.00	₱4,888.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-006-139	Training Services for DOST-ASTI Storytelling and Pitching Workshop	FAD	NP: Small Value Procurement (above 50k)	N/A	5/27/2025	N/A	5/30/2025	5/30/2025	5/30/2025	N/A	6/16/2025	6/30/2025	6/30/2025	N/A	GOP	₱375,000.00	₱375,000.00	₱0.00	₱375,000.00	₱375,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-001-75	Renewal of Local Transport - ALAM-LSI Pryce Tower Davao 1Gbps	CSD	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	01/27/2025	N/A	N/A	N/A	1/31/2025	2/19/2025	2/19/2025	N/A	GOP	₱677,332.80	₱677,332.80	₱0.00	₱677,332.80	₱677,332.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-004-211	Renewal of Local Transport - ALAM-LSI Pryce Tower Davao 1Gbps	CSD	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	5/8/2025	5/8/2025	N/A	GOP	₱677,332.80	₱677,332.80	₱0.00	₱677,332.80	₱677,332.80	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	
NCSE-002-06	Camera Body	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱160,000.00	₱160,000.00	₱0.00	₱147,000.00	₱147,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-07	Macro Lens	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱90,000.00	₱90,000.00	₱0.00	₱77,000.00	₱77,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-11	Female HDMI to Mini Male HDMI Cable	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱700.00	₱700.00	₱0.00	₱500.00	₱500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-13	Power Strip	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱3,000.00	₱3,000.00	₱0.00	₱2,300.00	₱2,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-15	Lab Lifter	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	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		
NCSE-002-16	Helping Hands Soldering Station	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱5,500.00	₱5,500.00	₱0.00	₱5,400.00	₱5,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-17	Stepper-Actuated CNC Linear Slider	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱105,000.00	₱105,000.00	₱0.00	₱40,500.00	₱40,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-19	Hard Case with Foam	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱17,250.00	₱17,250.00	₱0.00	₱16,990.00	₱16,990.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		
NCSE-002-20	Camera Carrying Bag	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025	GOP	₱5,000.00	₱5,000.00	₱0.00	₱4,800.00	₱4,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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						Remarks (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)	
NCSE-002-21	Rotary Toolkit for Sanding 3D Printed Object	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱12,000.00	₱12,000.00	₱0.00	₱11,050.00	₱11,050.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-22	Stepper Motors	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱5,000.00	₱5,000.00	₱0.00	₱4,800.00	₱4,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-24	Multi-interface stepper motor controller	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱16,999.98	₱16,999.98	₱0.00	₱16,500.00	₱16,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-30	Wireless Trigger for Speed Lights	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱10,000.00	₱10,000.00	₱0.00	₱9,900.00	₱9,900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-32	M3 hex screw 6mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱195.00	₱195.00	₱0.00	₱195.00	₱195.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-33	M3 hex screw 10mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱255.00	₱255.00	₱0.00	₱255.00	₱255.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-34	M3 hex screw 12 mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱80.00	₱80.00	₱0.00	₱80.00	₱80.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-35	M3 hex screw 20 mm	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱80.00	₱80.00	₱0.00	₱80.00	₱80.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-002-36	M3 nuts steel	CSD	NP: Small Value Procurement (above 50k)	N/A	4/16/2025	N/A	04/21/2025	04/21/2025	04/21/2025	N/A	5/6/2025	5/14/2025	5/14/2025		GOP	₱200.00	₱200.00	₱0.00	₱200.00	₱200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-140	Venue and Accommodation for ASTI-ALAAM Use case: DIMER End-User Training and ASTI-ALAAM Culmination (2 - 5 June 2025)	CSD	NP: Lease of Real Property or Venue	N/A	5/22/2025	N/A	05/26/2025	05/26/2025	05/26/2025	N/A	5/27/2025	5/29/2025	5/29/2025	N/A	GOP	₱1,672,385.00	₱1,672,385.00	₱0.00	₱1,672,385.00	₱1,672,385.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-141	Vehicle Rental	CSD	NP: Small Value Procurement (above 50k)	N/A	5/21/2025	N/A	05/26/2025	05/26/2025	05/26/2025	N/A	5/27/2025	5/29/2025	5/29/2025	N/A	GOP	₱100,000.00	₱100,000.00	₱0.00	₱95,000.00	₱95,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-36	Stepper Motor Driver	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱1,155.00	₱1,155.00	₱0.00	₱900.00	₱900.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-37	Water Pump	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱17,050.00	₱17,050.00	₱0.00	₱14,000.00	₱14,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-38	Buck Converter Module - MP2307DN	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱154.00	₱154.00	₱0.00	₱80.00	₱80.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-39	Buck Converter Module - LM2596	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱456.50	₱456.50	₱0.00	₱330.00	₱330.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-40	Buck Converter Module - GS2678	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱1,595.00	₱1,595.00	₱0.00	₱1,300.00	₱1,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-41	AI Development Board - Compact	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱40,425.00	₱40,425.00	₱0.00	₱34,500.00	₱34,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-42	AI Development Board	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱98,175.00	₱98,175.00	₱0.00	₱87,500.00	₱87,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-43	Depth Camera - Polarizer	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱119,350.00	₱119,350.00	₱0.00	₱113,400.00	₱113,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-44	T-Nut - M3x10x6	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱440.00	₱440.00	₱0.00	₱300.00	₱300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-45	Depth Camera - IMU	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱189,750.00	₱189,750.00	₱0.00	₱169,000.00	₱169,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-46	3D Printer Filament - PETG	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱46,640.00	₱46,640.00	₱0.00	₱34,000.00	₱34,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-47	Aluminum Extrusion - 2020	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱893.75	₱893.75	₱0.00	₱850.00	₱850.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-48	XT60 Connector	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱1,347.50	₱1,347.50	₱0.00	₱1,000.00	₱1,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-49	Servo Motor - 45kg	RDD	NP: Small Value Procurement (above 50k)	N/A	3/6/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱22,000.00	₱22,000.00	₱0.00	₱20,800.00	₱20,800.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-003-50	Servo Motor - 125kg2	RDD	NP: Small Value Procurement (above 50k)	N/A	N/A	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	3/25/2025	4/15/2025	4/15/2025		GOP	₱83,600.00	₱83,600.00	₱0.00	₱79,980.00	₱79,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-193	Laptop RAM	RDD	NP: Small Value Procurement (50k below)	N/A	N/A	N/A	05/09/2025	05/09/2025	05/09/2025	N/A	5/21/2025	5/27/2025	5/27/2025		GOP	₱12,378.00	₱12,378.00	₱0.00	₱11,500.00	₱11,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-264 to NCSE-004-282	Various Prototyping Supplies and Materials	RDD	NP: Small Value Procurement (above 50k)	N/A	4/26/2025	N/A	04/29/2025	04/29/2025	04/29/2025	N/A	5/7/2025	5/14/2025	5/14/2025		GOP	₱168,500.00	₱168,500.00	₱0.00	₱168,300.00	₱168,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-20	Vehicle Rental for REINN NCR Activities in NCR / Metro Manila	SSED	NP: Small Value Procurement (above 50k)	N/A	5/10/2025	N/A	05/13/2025	05/13/2025	05/13/2025	N/A	5/20/2025	5/26/2025	5/26/2025	N/A	GOP	₱81,600.00	₱81,600.00	₱0.00	₱61,200.00	₱61,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-21	Storage Drive - 512 GB microSD Card Class 10	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱17,200.00	₱17,200.00	₱0.00	₱17,200.00	₱17,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-23	DIY HDMI Cable Parts - Right Angle (R bend) HDMI Plug Adapter	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025		GOP	₱6,600.00	₱6,600.00	₱0.00	₱5,700.00	₱5,700.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2025

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					Remarks (Explaining changes from the APP)
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NCSE-005-24	DTV Antenna 10 Meters	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P2,100.00	P2,100.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-25	SPIN Cooling fan, 40x40mm	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	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			
NCSE-005-26	3D PETG Filament 1.75mm 1kg - Solid Blue	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P2,400.00	P2,400.00	P0.00	P2,370.00	P2,370.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-27	3D PETG Filament 1.75mm 1kg - Solid Orange	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P1,600.00	P1,600.00	P0.00	P1,580.00	P1,580.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-28	3D PETG Filament 1.75mm 1kg - Solid Grey	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P1,600.00	P1,600.00	P0.00	P1,580.00	P1,580.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-29	Small Single Board Computer	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P14,998.00	P14,998.00	P0.00	P14,998.00	P14,998.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-31	ABS+ FILAMENT 1.75mm 1KG	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P1,600.00	P1,600.00	P0.00	P1,598.00	P1,598.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-33	Micro HDMI to Ribbon - Right Angle (R Bend) Micro HDMI Plug	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P4,200.00	P4,200.00	P0.00	P4,080.00	P4,080.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-34	HDMI Ribbon Cable: 0.2m FFC	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P400.00	P400.00	P0.00	P384.00	P384.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-35	Heat Sink Set for Raspberry Pi 4B/3B+	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P390.00	P390.00	P0.00	P360.00	P360.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-36	JST SM Plug Male to Female Wire Cable Connector	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P36.00	P36.00	P0.00	P30.00	P30.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-41	Solder Wick	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P240.00	P240.00	P0.00	P230.00	P230.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-42	AC/DC External Adapter Input 27W USB-C	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P1,920.00	P1,920.00	P0.00	P1,920.00	P1,920.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-005-55	Nano Wireless USB Adapter	SSED	NP: Small Value Procurement (above 50k)	N/A	5/29/2025	N/A	06/02/2025	06/02/2025	06/02/2025	N/A	6/18/2025	6/30/2025	6/30/2025	GOP	P2,800.00	P2,800.00	P0.00	P2,800.00	P2,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-004-60	Bluetooth Headphones	RDD	NP: Small Value Procurement (above 50k)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P50,996.00	P50,996.00	P0.00	P31,460.00	P31,460.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-48	Monitor	RDD	NP: Small Value Procurement (above 50k)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P72,000.00	P72,000.00	P0.00	P56,200.00	P56,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-50	3-meter HDMI Cable	RDD	NP: Small Value Procurement (above 50k)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P4,000.00	P4,000.00	P0.00	P2,160.00	P2,160.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-51	Dual Monitor Arm	RDD	NP: Small Value Procurement (above 50k)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P46,000.00	P46,000.00	P0.00	P40,800.00	P40,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
NCSE-006-54	Laser Presentation Remote	RDD	NP: Small Value Procurement (above 50k)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P3,000.00	P3,000.00	P0.00	P1,980.00	P1,980.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CSE	Wireless Keyboard and Mouse Combo	RDD	Shopping (b)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P30,998.00	P30,998.00	P0.00	P27,060.00	P27,060.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CSE	Power cord extension	RDD	Shopping (b)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P13,000.00	P13,000.00	P0.00	P10,040.00	P10,040.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CSE	Digital Voice Recorder with USB	RDD	Shopping (b)	N/A	5/22/2025	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	6/16/2025	6/24/2025	6/24/2025	GOP	P8,000.00	P8,000.00	P0.00	P5,990.00	P5,990.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																	P43,285,242.32												

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