

**ANNUAL PROCUREMENT PLAN FOR FY 2025**  
**APP-2025-NCSE-006**

Code	Procurement	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/ Project)
	Program/Activity/Project				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NCSE-006-01	SINGLE-BOARD COMPUTER Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	47,300.00	47,300.00	0.00	GAA (Gul.ai)
NCSE-006-02	SINGLE-BOARD COMPUTER POWER SUPPLY Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	6,800.00	6,800.00	0.00	GAA (Gul.ai)
NCSE-006-03	SINGLE-BOARD COMPUTER ENCLOSURE Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	4,800.00	4,800.00	0.00	GAA (Gul.ai)
NCSE-006-04	SINGLE-BOARD COMPUTER ACTIVE COOLER Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	3,300.00	3,300.00	0.00	GAA (Gul.ai)
NCSE-006-05	STANDARD-ANGLE CAMERA MODULE FOR SINGLE BOARD COMPUTER Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	14,800.00	14,800.00	0.00	GAA (Gul.ai)
NCSE-006-06	WIDE-ANGLE CAMERA MODULE FOR SINGLE-BOARD COMPUTER Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	21,500.00	21,500.00	0.00	GAA (Gul.ai)
NCSE-006-07	WIDE-ANGLE NOIR CAMERA MODULE FOR SINGLE-BOARD COMPUTER Note: To be used as component in prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	21,500.00	21,500.00	0.00	GAA (Gul.ai)
NCSE-006-08	HIGH QUALITY CAMERA MODULE FOR SINGLE-BOARD COMPUTER Note: To be used as component in prototype Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	11,900.00	11,900.00	0.00	GAA (Gul.ai)
NCSE-006-09	M12 MOUNT 5MP 25MM LENS FOR HIGH QUALITY CAMERA MODULE Note: To be used as component in prototype Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	4,000.00	4,000.00	0.00	GAA (Gul.ai)
NCSE-006-10	M12 MOUNT 12MP 8MM LENS FOR HIGH QUALITY CAMERA MODULE Note: To be used as component in prototype Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	6,000.00	6,000.00	0.00	GAA (Gul.ai)
NCSE-006-11	FLEX CABLE FOR CAMERA MODULE OF SINGLE-BOARD COMPUTER Note: To be used as component in prototype Ten (10) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	4,000.00	4,000.00	0.00	GAA (Gul.ai)
NCSE-006-12	US LAYOUT KEYBOARD FOR SINGLE-BOARD COMPUTER Note: To be used as tool in developing the prototype Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	11,000.00	11,000.00	0.00	GAA (Gul.ai)
NCSE-006-13	ADAPTER MALE MICROHDMI TO STANDARD HDMI RECEPTACLE, RECEPTACLE FREE HANGING (IN-LINE) Note: To be used as component in prototype Five (5) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	2,500.00	2,500.00	0.00	GAA (Gul.ai)
NCSE-006-14	MICRO SDXC CARD, 512GB, CLASS 10 Note: To be used as component in prototype Five (5) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	17,500.00	17,500.00	0.00	GAA (Gul.ai)
NCSE-006-15	AI MODULE FOR SINGLE-BOARD COMPUTER (13 TOPS) Note: To be used as component in prototype Five (5) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	41,200.00	41,200.00	0.00	GAA (Gul.ai)
NCSE-006-16	AI MODULE FOR SINGLE-BOARD COMPUTER (26 TOPS) Note: To be used as component in prototype Two (2) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	25,800.00	25,800.00	0.00	GAA (Gul.ai)
NCSE-006-17	TECHNICAL BOOK: MODERN COMPUTER VISION WITH PYTORCH BY V. KISHORE AYYADEVARA AND YESHWANTH REDDY, 2ND EDITION One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	7,800.00	7,800.00	0.00	GAA (Gul.ai)
NCSE-006-18	TECHNICAL BOOK: A GUIDE TO EXPERIMENTAL ALGORITHMS BY CATHERINE MCGEOCH, ILLUSTRATED EDITION One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	6,900.00	6,900.00	0.00	GAA (Gul.ai)
NCSE-006-19	TECHNICAL BOOK: HOW TO THINK ABOUT ALGORITHMS BY JEFF EDMONDS, 2ND EDITION One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	4,600.00	4,600.00	0.00	GAA (Gul.ai)
NCSE-006-20	TECHNICAL BOOK: EXPERIMENTATION FOR ENGINEERS: FROM A/B TESTING TO BAYESIAN OPTIMIZATION BY DAVID SWEET One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	7,600.00	7,600.00	0.00	GAA (Gul.ai)
NCSE-006-21	TECHNICAL BOOK: THE SHAPE OF DATA: GEOMETRY-BASED MACHINE LEARNING AND DATA ANALYSIS IN R BY COLLEEN M. FARRELLY AND YAE ULRICH GABA One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	5,500.00	5,500.00	0.00	GAA (Gul.ai)
NCSE-006-22	TECHNICAL BOOK: BAYESIAN ANALYSIS WITH PYTHON: A PRACTICAL GUIDE TO PROBABILISTIC MODELING BY OSVALDO MARTIN, 3RD EDITION One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	6,300.00	6,300.00	0.00	GAA (Gul.ai)
NCSE-006-23	TECHNICAL BOOK: WEBGPU COMPUTE BY KENWRIGHT One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	18,000.00	18,000.00	0.00	GAA (Gul.ai)
NCSE-006-24	TECHNICAL BOOK: BAYESIAN OPTIMIZATION BY ROMAN GARNETT One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	6,800.00	6,800.00	0.00	GAA (Gul.ai)

NCSE-006-25	<p>SUPPLY AND DELIVERY OF VARIOUS TOKENS FOR THE PROCESSFASTER PROJECT</p> <p>a. Bomber jackets - Contains logos, project and agency names - Color: Black - Fabric: Microfiber - Breakdown of sizes will be provided by the enduser upon issuance of NTP - 60 pieces with a maximum price of Php 1,350/piece only.</p> <p>b. Plain Collared Shirt - Contains logos, project and agency names - Color: Flax - Design: Provided by ASTI - Breakdown of sizes will be provided by the enduser upon issuance of NTP - 60 pieces with a maximum price of Php 600/piece only</p> <p>c. Notebooks - Material: Preferably leather with an engraved design (provided by ASTI) - Type: Hardbound with garterized lock &amp; ribbon separator - 50 pieces with a maximum price of Php 315/piece only.</p> <p>d. Tote bag - Customized Tote Bags - Material: Canvas - Customization: Design to be provided by ASTI - 57 pieces with a maximum price of Php 250/piece only</p> <p>One (1) Lot</p>	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	147,000.00	147,000.00	0.00	GAA (ProcessFASTER) Modified description, modified amount
NCSE-006-26	<p>CATERING SERVICES FOR MIS INFORMATION SYSTEMS TRAINING AND ICT POLICY ORIENTATION</p> <p>- Title of Event: MIS Information Systems Training and ICT Policy Orientation - Venue: DOST-ASTI Training Room, DOST-ASTI Bldg., UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City - Schedule: One (1) whole day, preferably May 21, 2025. DOST-ASTI unit shall coordinate the final schedule to the caterer. - Estimated Number of Attendees: Maximum of seventy (70) pax, guaranteed number of thirty (70) pax.</p> <p>One (1) Lot</p>	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	49,000.00	49,000.00	0.00	GAA (MIS GASS / MIS UNIT)
NCSE-006-27	<p>CONNECTOR - RP-SMA TO SMA ADAPTER SET</p> <p>Note: Consumable Five (5) Set</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,500.00	7,500.00	0.00	GAA (Metbuoy+)
NCSE-006-28	<p>PCB FABRICATION - LORA MESH DAUGHTER BOARD EM0</p> <p>Note: Will be part of prototype One (1) Lot</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	35,000.00	35,000.00	0.00	GAA (Metbuoy+)
NCSE-006-29	<p>MECHANICAL FASTENER - M5X8 ALLEN BOLT SOCKET HEAD</p> <p>Note: Laboratory Consumables Ten (10) Packs</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,300.00	1,300.00	0.00	GAA (STRIIDER)
NCSE-006-30	<p>MECHANICAL FASTENER - M5X12 ALLEN BOLT SOCKET HEAD</p> <p>Note: Laboratory Consumables Ten (10) Packs</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,275.00	1,275.00	0.00	GAA (STRIIDER)
NCSE-006-31	<p>MECHANICAL FABRICATION - STRIIDER HULL EM1</p> <p>Note: will be part of prototype One (1) Lot</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	37,200.00	37,200.00	0.00	GAA (STRIIDER)
NCSE-006-32	<p>PREVENTIVE MAINTENANCE AND VERIFICATION OF HANDHELD XRF ANALYZER</p> <p>Note: The preventive maintenance and verification ensure the continued reliability and effectiveness of EPDC's testing services. One (1) Lot</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	35,200.00	35,200.00	0.00	GAA (EPDC)
NCSE-006-33	<p>PMS OF TEMPERATURE AND HUMIDITY CHAMBER</p> <p>Repair of Temperature Humidity Chamber One (1) Lot</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	51,716.00	51,716.00	0.00	GAA (EPDC)
NCSE-006-34	<p>LASER LEVEL</p> <p>Note: This equipment is intended for precise alignment and leveling in the Testing Laboratory of EPDC. One (1) Set</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	18,260.00	18,260.00	0.00	GAA (EPDC)
NCSE-006-35	<p>LASER MEASURE</p> <p>Note: This laser measuring device is designed for precise distance measurement in the Testing Laboratory of EPDC One (1) Set</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	19,718.00	19,718.00	0.00	GAA (EPDC)
NCSE-006-36	<p>EXTERNAL SOLID STATE DRIVE</p> <p>Note: This 1TB external solid-state drive (SSD) is intended for high-speed data storage and transfer in the Testing Laboratory of EPDC. Three (3) Units</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	37,125.00	37,125.00	0.00	GAA (EPDC)
NCSE-006-37	<p>HALL EFFECT SENSOR 1 - 3.3V</p> <p>Note: This Hall Effect Sensor (3.3V) is intended for magnetic field sensing applications in the Testing Laboratory of EPDC. Five (5) Pieces</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	500.00	500.00	0.00	GAA (EPDC)
NCSE-006-38	<p>HALL EFFECT SENSOR 2 - 5V</p> <p>Note: This Hall Effect Sensor (5V) is intended for magnetic field sensing applications in the Testing Laboratory of EPDC. Five (5) Pieces</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	430.00	430.00	0.00	GAA (EPDC)
NCSE-006-39	<p>DISTILLED WATER</p> <p>Note: Consumable item for cleaning and maintenance of the temperature and humidity chamber in the Testing Laboratory of EPDC. Five (5) Pieces</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	710.00	710.00	0.00	GAA (EPDC)
NCSE-006-40	<p>MEASURING TAPE</p> <p>Note: Intended for precision measurement applications in the Testing Laboratory of EPDC. One (1) Unit</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,200.00	2,200.00	0.00	GAA (EPDC)
NCSE-006-41	<p>LEVEL BAR</p> <p>Note: Intended for precision alignment and leveling in the Testing Laboratory of EPDC. One (1) Unit</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	880.00	880.00	0.00	GAA (EPDC)
NCSE-006-42	<p>MEMORY CARD</p> <p>Note: Intended for use with action cameras in the Testing Laboratory of EPDC Four (4) Pieces</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	49,280.00	49,280.00	0.00	GAA (EPDC)
NCSE-006-43	<p>IEC 60068-2-14:2023</p> <p>Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece</p>	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	37,750.00	37,750.00	0.00	GAA (EPDC)

NCSE-006-44	ONE (1) LOT VEHICLE RENTAL SERVICE FOR ILOILO GROUND STATION MAINTENANCE ACTIVITIES -Vehicle Type: Regular air-conditioned van - Capacity: 12-Seater - Can at least fit four (4) personnel and equipment - Travel Period: May 19 to 23, 2025 - Number of Days: Five (5) Days - Tentative Locations: Pick-up from the airport - Accommodation - PAGASA Iloilo - Climate Field School, Dumangas - Drop-off at the Iloilo Airport - Actual dates/s of travel to shall be advised by Enduser. One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	22,250.00	22,250.00	0.00	GAA (FLASH)
NCSE-006-45	ONE (1) LOT HIGHLY TECHNICAL CONSULTANT SERVICES FOR METEOROLOGICAL OBSERVATION Junior Level Data Scientist for Meteorology to perform analysis and refinement of algorithm models, system integration and processing, testing, and knowledge transfer on forecasting models and tools. Duration: May 5, 2025 - November 5, 2025 (6 months) One (1) Lot	SSED	NO	NP-53.7 Highly Technical Consultants	2nd - 4th Quarter of 2025	GOP	330,000.00	330,000.00	0.00	GAA (FLASH) Modified description
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 ISU's research facilities, ongoing 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 Passenger's: 1 pax Date: April 27-29, 2025 One (1) Lot	OD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	2nd Quarter of 2025	GOP	4,293.24	4,293.24	0.00	GAA (EA & Planning)
NCSE-006-47	BLUETOOTH HEADPHONES Eleven (11) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	51,000.00	51,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-48	MONITOR Eight (8) Units	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	72,000.00	72,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-49	LAPTOP STAND Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-50	3-METER HDMI CABLE Eight (8) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-51	DUAL MONITOR ARM Eight (8) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	46,000.00	46,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-52	USB C HUB Eleven (11) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	38,000.00	38,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-53	1 TB EXTERNAL SSD Nine (9) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-54	LASER PRESENTATION REMOTE One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-55	PROCUREMENT OF SOFTWARE LICENSE SUBSCRIPTION TO API MANAGER AND INTEGRATION SOLUTION One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	2,800,000.00	2,800,000.00	0.00	GIA-DOST (PROPEL)
NCSE-006-56	500MM 22-WAY FPC CAMERA CABLE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	880.00	880.00	0.00	GAA (SAqFeeder)
NCSE-006-57	500 MM 22-WAY FPC DISPLAY CABLE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	880.00	880.00	0.00	GAA (SAqFeeder)
NCSE-006-58	RASPBERRY PI LTD VERSION 5 Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	27,500.00	27,500.00	0.00	GAA (SAqFeeder)
NCSE-006-59	27W USB-C PD POWER SUPPLY Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,640.00	2,640.00	0.00	GAA (SAqFeeder)
NCSE-006-60	ANALOG SIGNAL ISOLATOR Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,950.00	4,950.00	0.00	GAA (SAqFeeder)
NCSE-006-61	4 PINS RECTANGULAR MALE HEADER CONNECTOR Twenty (20) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	770.00	770.00	0.00	GAA (SAqFeeder)
NCSE-006-62	400GB MICRO SD CARD FOR RASPBERRY PI, PHONE MEMORY CARD SANDISK ULTRA CLASS Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,700.00	7,700.00	0.00	GAA (SAqFeeder)
NCSE-006-63	RASPBERRY PI ACTIVE COOLER Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,265.00	1,265.00	0.00	GAA (SAqFeeder)
NCSE-006-64	7INCH CAPACITIVE TOUCH SCREEN LCD WITH CASE, 1024X600, HDMI RASPBERRY PI Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	16,500.00	16,500.00	0.00	GAA (SAqFeeder)
NCSE-006-65	2-PIN CONNECTOR HEADER (MALE) Twenty (20) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,320.00	1,320.00	0.00	GAA (SAqFeeder)
NCSE-006-66	2-PIN CONNECTOR RECEPTACLE (FEMALE) Fifty (50) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	660.00	660.00	0.00	GAA (SAqFeeder)
NCSE-006-67	3-PIN CONNECTOR HEADER (MALE) Twenty (20) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	968.00	968.00	0.00	GAA (SAqFeeder)
NCSE-006-68	3-PIN CONNECTOR RECEPTACLE (FEMALE) Fifty (50) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	660.00	660.00	0.00	GAA (SAqFeeder)
NCSE-006-69	4-PIN CONNECTOR RECEPTACLE (FEMALE) Fifty (50) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	660.00	660.00	0.00	GAA (SAqFeeder)
NCSE-006-70	PIN CONTACTS Fifty (50) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	550.00	550.00	0.00	GAA (SAqFeeder)
NCSE-006-71	2-PIN TERMINAL BLOCK Twenty (20) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,640.00	2,640.00	0.00	GAA (SAqFeeder)
NCSE-006-72	MOUNTING SCREWS W/ NUT Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	550.00	550.00	0.00	GAA (SAqFeeder)
NCSE-006-73	MOUNTING SCREWS W/ NUT Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	550.00	550.00	0.00	GAA (SAqFeeder)
NCSE-006-74	840PCS SHAPE SHIELD SOLDERLESS BREADBOARD JUMPER WIRE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,100.00	1,100.00	0.00	GAA (SAqFeeder)
NCSE-006-75	BREADBOARD CONNECTING JUMPER WIRES DUPONT WIRE CABLE 10CM MALE TO FEMALE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	88.00	88.00	0.00	GAA (SAqFeeder)
NCSE-006-76	BREADBOARD CONNECTING JUMPER WIRES DUPONT WIRE CABLE 20CM MALE TO FEMALE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	121.00	121.00	0.00	GAA (SAqFeeder)
NCSE-006-77	BREADBOARD CONNECTING JUMPER WIRES DUPONT WIRE CABLE 30CM MALE TO FEMALE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	132.00	132.00	0.00	GAA (SAqFeeder)

NCSE-006-78	CABLE FOR UNO/MEGA BOARDS Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GAA (SAqFeeder)
NCSE-006-79	ARDUINO MEGA 2560 R3 ITALY/ A000067 Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	12,100.00	12,100.00	0.00	GAA (SAqFeeder)
NCSE-006-80	FR4 UNIVERSAL PROTOBOARD PCB - DOUBLE SIDED 9 X 15CM Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	550.00	550.00	0.00	GAA (SAqFeeder)
NCSE-006-81	LED LIGHT STRIP ABFF01240-19712-8A1 One (1) Roll	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	14,300.00	14,300.00	0.00	GAA (SAqFeeder)
NCSE-006-82	CABLE MOUNT CONNECTOR Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,645.00	7,645.00	0.00	GAA (SAqFeeder)
NCSE-006-83	PANEL MOUNT CONNECTOR Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,095.00	7,095.00	0.00	GAA (SAqFeeder)
NCSE-006-84	MULTICORE CONTROL SHIELD CABLE 24 CORES 20AWG SHIELDED CONTROL SIGNAL COPPER WIRE PVC AUDIO CABLE Three (3) Rolls	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	24,750.00	24,750.00	0.00	GAA (SAqFeeder)
NCSE-006-85	STRANDED WIRE AWG 20 COLOR Five (5) Rolls	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	467.50	467.50	0.00	GAA (SAqFeeder)
NCSE-006-86	STRANDED WIRE AWG 24 COLOR Five (5) Rolls	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GAA (SAqFeeder)
NCSE-006-87	HEAT SHRINKABLE TUBING 3:1 IN BLISTER BAGS Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,382.50	3,382.50	0.00	GAA (SAqFeeder)
NCSE-006-88	HEAT SHRINKABLE TUBING 4:1 – 1M LENGTH Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	18,425.00	18,425.00	0.00	GAA (SAqFeeder)
NCSE-006-89	GRAPHITE GASKET SHEET, BLACK, 2MM THICK Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,730.00	15,730.00	0.00	GAA (SAqFeeder)
NCSE-006-90	WHITE SEALANT PASTE 310ML CARTRIDGE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,350.00	9,350.00	0.00	GAA (SAqFeeder)
NCSE-006-91	SEALANT GUN, MANUAL DISPENSER CARTRIDGE One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,952.50	1,952.50	0.00	GAA (SAqFeeder)
NCSE-006-92	RED SILICON O-RING SEALING GASKET WASHERS FOOD GRAE SILICON VMO O-RING SEAL WASHER COOKER RUBBER INSULATED SILICA GEL CS1-2.4 Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,705.50	1,705.50	0.00	GAA (SAqFeeder)
NCSE-006-93	CAPACITIVE FINGERPRINT SCANNER Note: Part of the prototype Ten (10) Units	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	75,000.00	75,000.00	0.00	GAA (RISE) Modified description, modified quantity/size, modified amount
NCSE-006-94	DEPTH CAMERA Note: Part of the prototype One (1) Unit	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	29,600.00	29,600.00	0.00	GAA (RISE) Modified description, modified quantity/size, modified amount
NCSE-006-95	TOWER-TYPE SERVER Note: Part of the prototype One (1) Unit	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	795,000.00	795,000.00	0.00	GAA (RISE)
NCSE-006-96	UI/UX DESIGN PLATFORM One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	48,000.00	48,000.00	0.00	GAA (RISE)
NCSE-006-97	MINI PC -For prototyping Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	181,483.50	181,483.50	0.00	GAA (COMPASS)
NCSE-006-98	RF CABLE -For prototyping Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	57,750.00	57,750.00	0.00	GAA (COMPASS)
NCSE-006-99	OTG CABLE USB MICRO B MALE TO USB 2.0 A FEMALE -For prototyping Fifteen (15) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,877.50	3,877.50	0.00	GAA (COMPASS)
NCSE-006-100	WIFI HALOW TRANSCEIVER -For prototyping Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,775.00	5,775.00	0.00	GAA (COMPASS)
NCSE-006-101	EMBEDDED MODULE WITH AI CAMERA - For prototyping Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,610.00	5,610.00	0.00	GAA (COMPASS)
NCSE-006-102	EMBEDDED MODULE KIT WITH MESHTASTIC AND LORA - For prototyping Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,092.00	4,092.00	0.00	GAA (COMPASS)
NCSE-006-103	WIFI HALOW MESH OUTDOOR GATEWAY (915MHZ) - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	27,500.00	27,500.00	0.00	GAA (COMPASS)
NCSE-006-104	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA-GENERAL SANTOS-MANILA - For the purpose of maintenance of COMPASS Station - Duration 14-20 Apr 2025 - No. of Pax: 1 pax - with minimum of 20kg, maximum of 40kg baggage * For Permanent/PS One (1) Lot	SSED	NO	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	2nd Quarter of 2025	GOP	16,864.84	16,864.84	0.00	GAA (COMPASS)
NCSE-006-105	FABRICATION OF ONE (1) LOT OF LORA STANDALONE DAUGHTER BOARD EM0 - For prototyping One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	44,000.00	44,000.00	0.00	GAA (COMPASS)
NCSE-006-106	CATERING SERVICES FOR HACKATHON AT DE LA SALLE UNIVERSITY, MANILA Eighty (80) Pax	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	78,100.00	78,100.00	0.00	GAA (DataProtect)
NCSE-006-107	PAPER PLATE Note: To be used during test flights/ fieldworks within Davao City and collaborative meetings; For consumables Ten (10) packs	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	700.00	700.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-108	PAPER CUP Note: To be used during test flights/ fieldworks within Davao City and collaborative meetings; For consumables Ten (10) packs	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	700.00	700.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-109	PLASTIC SPOON Note: To be used during test flights/ fieldworks within Davao City and collaborative meetings; For consumables Ten (10) packs	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	700.00	700.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)

NCSE-006-110	PLASTIC FORK Note: To be used during test flights/ fieldworks within Davao City and collaborative meetings; For consumables Ten (10) packs	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	700.00	700.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-111	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of receipts and other pertinent documents of the project • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: January 6, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-112	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of receipts and other pertinent documents of the project • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: January 28, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-113	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of receipts and other pertinent documents of the project • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: February 5, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-114	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of the office lease contract • Shipper Address: DOST-ASTI Office Quezon City • Consignee Address: ASIMOV-HAWKS Project Office, Davao City • Date of Shipment: February 14, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-115	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of receipts and other pertinent documents of the project • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: February 19, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-116	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of receipts and other pertinent documents of the project • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: March 7, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-117	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of contracts, receipts and other pertinent documents of the project • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: March 11, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-118	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of cheque and BIR 2307 for light bill payment of the project • Shipper Address: DOST-ASTI Office, Quezon City • Consignee Address: ASIMOV-HAWKS Project Office, Davao City • Date of Shipment: March 26, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	220.00	220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-119	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of notarized contracts, official shirts and SOA for revision • Shipper Address: DOST-ASTI Office, Quezon City • Consignee Address: ASIMOV-HAWKS Project Office, Davao City • Date of Shipment: April 2, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	530.00	530.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-120	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original receipts, contract and returned personnel IDs • Shipper Address: ASIMOV-HAWKS Project Office, Davao City • Consignee Address: DOST-ASTI Office, Quezon City • Date of Shipment: April 3, 2025 One (1) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	339.00	339.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-121	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of pertinent documents of the project • Delivery Routes: > ASIMOV-HAWKS Project Office, Davao City to DOST-ASTI Office, Quezon City; and/or > DOST-ASTI, Quezon City to ASIMOVHAWKS Project Office, Davao City • Duration of Usage: April 4, 2025 - June 14, 2025 Eleven (11) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	2,420.00	2,420.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-122	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT COURIER SERVICE • Delivery of original copies of pertinent documents and/or supplies of the project • Delivery Routes: > ASIMOV-HAWKS Project Office, Davao City to DOST-ASTI Office, Quezon City; and/or > DOST-ASTI, Quezon City to ASIMOVHAWKS Project Office, Davao City • Duration of Usage: April 4, 2025 - June 14, 2025 Two (2) Pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	700.00	700.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)

NCSE-006-123	PROFESSIONAL SERVICES FOR PREPARING AND FILING OF INTELLECTUAL PROPERTY (IP) • One (1) technology • Comprehensive Prior Art Search • Patent/Utility Model Drafting and Filing -Non-Chemical One (1) Lot	RDD	NO	NP-53.6 Scientific Scholarly Artistic Work Exclusive Technology and Media Services	2nd Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-124	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER • Quantity per Delivery: Three (3) bottles per lot • Contents: Five (5) gallons per bottled refill • Delivery Address: HAWKS Project Office, Suite 097, Pryce Tower Bldg., Davao City • Duration: January 3, 2025 to April 3, 2025 Actual Delivery Dates: *January 3, 2025 *January 10, 2025 *January 21, 2025 *January 28, 2025 *February 6, 2025 *February 18, 2025 *March 11, 2025 *April 3, 2025 Eight (8) Lots	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	1,920.00	1,920.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-125	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER • Quantity per Delivery: Three (3) bottles per lot • Contents: Five (5) gallons per bottled refill • Delivery Address: HAWKS Project Office, Suite 097, Pryce Tower Bldg., Davao City • Duration: April 4, 2025 to June 14, 2025 Ten (10) Lots	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	2,400.00	2,400.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS)
NCSE-006-126	REPAINTING WORKS OF FACADES/EXTERIOR WALLS, INCLUDING HALLWAYS, COVERED PATHWAYS, AND GENERATOR SETS ROOM, OF DOST ASTI BUILDING -improve and renovate its existing facilities by providing an adequate, conducive, and more safety-working environment for ASTI employees, clients, and visitors. One (1) Lot	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	4,070,000.00	4,070,000.00	0.00	GAA (2024 Continuing MFO1)
NCSE-006-127	SAFETY EQUIPMENT -Safety Equipment for DOST ASTI to ensure that the emergency personnel of ASTI can safely respond to emergencies and better protect the personnel of ASTI. (SCBA, Firefighters Suit (Helmet, Jacket, Trouser, Boots, Gloves), Fire Axe, Steel Cabinet, Fire Blanket, emergency escape ladder, Bolt Cutter, AED) One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	850,000.00	850,000.00	0.00	GAA (2024 Continuing MFO1)
NCSE-006-128	FIRE HOSE WITH FOG NOZZLE -1 1/2" x 100ft. double jacket, with fog nozzle One (1) Set	FAD	NO	Shopping A	2nd Quarter of 2025	GOP	8,500.00	8,500.00	0.00	GAA (2025 FAD GASS)
NCSE-006-129	RECONDITION AND REFILL OF FIRE EXTINGUISHER -recondition and refill of one (1) cylinder of 10lbs HFC236fa fire extinguisher Five (5) Units	FAD	NO	Shopping A	2nd Quarter of 2025	GOP	37,000.00	37,000.00	0.00	GAA (2025 FAD GASS)
NCSE-006-130	PREVENTIVE MAINTENANCE SERVICES FOR DOST-ASTI TOYOTA INNOVA For 220K One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (2025 FAD GASS) Modified description, modified amount
NCSE-006-131	REPAIR OF FORD ECOSPORT -repair of belt, tensioner, water pump, filter One (1) Lot	FAD	NO	Shopping A	2nd Quarter of 2025	GOP	45,000.00	45,000.00	0.00	GAA (2025 FAD GASS)
NCSE-006-132	CUSTOMIZED STAMPS One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,300.00	4,300.00	0.00	GAA (2025 FAD GASS)
NCSE-006-133	V2X COMPATIBLE HOST COMPUTE PLATFORM KIT 1 Purpose: Part of V2X Prototype Mk 1.x Five (5) Set	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	46,750.00	46,750.00	0.00	GAA (ADVENTUS) RED
NCSE-006-134	AI-ENABLED TRAFFIC CONTROL INFRASTRUCTURE HOST COMPUTE UNIT 1 Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	70,400.00	70,400.00	0.00	GAA (ADVENTUS) RED
NCSE-006-135	PLAQUES Seventeen (17) Pieces	FAD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	47,685.00	47,685.00	0.00	GAA (2025 FAD GAA)
NCSE-006-136	CERTIFICATE FRAME One Hundred (100) Pieces	FAD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	15,950.00	15,950.00	0.00	GAA (2025 FAD GAA)
NCSE-006-137	TOKENS FOR PRAISE EDUCATIONAL AWARDEES One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (2025 FAD GAA)
NCSE-006-138	CATERING SERVICES FOR DOST-ASTI STORYTELLING AND PITCHING WORKSHOP One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	42,000.00	42,000.00	0.00	GAA (2025 FAD GAA)
NCSE-006-139	TRAINING SERVICES FOR DOST-ASTI STORYTELLING AND PITCHING WORKSHOP One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	375,000.00	375,000.00	0.00	GAA (2025 FAD GAA)
NCSE-006-140	VENUE AND ACCOMMODATION FOR ASTI-ALAM USE CASE: DIMER END-USER TRAINING AND ASTI-ALAM CULMINATION Purpose: ASTI-ALaM Use case: DIMER End-User Training and ASTI-ALaM Culmination Estimated number of pax: 130 pax Tentative Dates: May 26-June 13, 2025 One (1) Lot	CSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter of 2025	GOP	1,800,000.00	1,800,000.00	0.00	GIA (ASTI-ALAM)
NCSE-006-141	VEHICLE RENTAL Quantity: 18 Inclusions: Vehicle, driver, and fuel package Vehicle Type: Closed-type, spacious van with air conditioning Tentative Schedule: May 26-June 13, 2025 Purpose: Transportation of project personnel and equipment for ASTI-ALaM Use case: DIMER End-User Training and ASTI-ALaM Culmination Eighteen (18) Lots	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	210,000.00	210,000.00	0.00	GIA (ASTI-ALAM)
NCSE-006-142	PLAQUE FOR INSTITUTIONS Thirteen (13) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GIA (ASTI-ALAM)
NCSE-006-143	ROUNDTrip AIRLINE TICKET OF INVITED RESOURCE SPEAKER FROM MNL-DVO-MNL IN THE 3RD PROGRAM-WIDE CONGRESS DATED FEBRUARY 27, 2025 One (1) Lot	CSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	2nd Quarter of 2025	GOP	11,685.00	11,685.00	0.00	GIA (ALAM-LSI)

NCSE-006-144	AIRCON CLEANING AND DESCALING Type: Industrial ducted air conditioner Location: Suites 077 and 097, Pryce Tower, Bajada, Davao City Target Schedule: February 2025 One (1) Lot	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	37,500.00	37,500.00	0.00	GIA (ALaM-LSI) Modified amount
NCSE-006-145	VEHICLE RENTAL DURING PROGRAM WIDE CONGRESS AND PCIEERD PROJECT MONITORING Passengers: Project Personnel/Invited Guests/Resource Speakers/Stakeholders (At least 15 vans to be rented for the whole duration of the activity/ 8- row seater/ good for 4 days Estimated Date: 26-28 February 2025 One (1) Lot	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	38,100.00	38,100.00	0.00	GIA (ALaM-LSI); Modified amount and description
NCSE-006-146	LEASE OF VENUE FOR THE 3RD PROGRAM WIDE CONGRESS AND PCIEERD PROJECT MONITORING Monitoring Date: February 26 to 28, 2025 Number of Pax on February 27: 55pax Room Accomodation, Venue, Meals Day 1: - Arrival of Guests and Speakers/ Preparation of Venue/ Ingress Day 2: 3rd Program Wide/Restoration of the Venue/Egress One (1) Lot	CSD	YES	NP-53.10 Lease of Real Property and Venue	1st Quarter of 2025	GOP	230,900.00	230,900.00	0.00	GIA (ALaM-LSI); Modified amount and description
NCSE-006-147	TOKEN FOR INVITED GUESTS AND SPEAKERS DURING PROGRAM WIDE CONGRESS Quantity: 15 pax 15 pieces Target Date of Distribution: 27 February 2025 Fifteen (15) Pieces	CSD	NO	NP-53.9 Small Value Procurement	1st - 2nd Quarter of 2025	GOP	12,300.00	12,300.00	0.00	GIA (ALaM-LSI) Modified amount
NCSE-006-148	POLO SHIRTS (EMBROIDERED) Tokens for project's activities/trainings/ workshops/ congress/ conferences/ meetings Sixty (60) Pieces	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	32,400.00	32,400.00	0.00	GIA (ALaM-LSI) Modified amount
NCSE-006-149	CORPORATE JACKETS (EMBROIDERED) Tokens for project's activities/ trainings/ workshops/ congress/ conferences/ meetings Twenty-Five (25) Pieces	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	36,875.00	36,875.00	0.00	GIA (ALaM-LSI) Modified amount
NCSE-006-150	OUTSOURCING OF MANPOWER SERVICES One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	1,037,500.00	1,037,500.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
<b>TOTAL</b>							<b>15,141,331.08</b>	<b>15,141,331.08</b>	<b>0.00</b>	

Prepared and Consolidated By:

**KATHERINE B. RAMOS**  
*Head, Bids and Awards Committee (BAC) Secretariat*

Recommending Approval:

**MERYL REGINE L. ALGODON, Ph.D.**  
*BAC Member*

**PHILIP A. MARTINEZ**  
*BAC Member*

**RAMON VANN CLEFF B. RARO**  
*BAC Member*

**JAYMAR L. JARINA**  
*BAC Member*

Approved by:

**BAYANI BENJAMIN R. LARA**  
*BAC Vice Chairperson*

**JEFFREY A. ABOROT**  
*BAC Chairperson*

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