

ANNUAL PROCUREMENT PLAN FOR FY 2025  
APP-2025-NCSE-010

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-010-01	WORKSHOP CONSUMABLE - EPA-CF FILAMENT (BLACK) Five (5) Rolls	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	24,000.00	24,000.00	0.00	GAA (Metbuoy+)
NCSE-010-02	MECHANICAL FASTENER - BEARING (687) Fifty (50) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	5,750.00	5,750.00	0.00	GAA (Metbuoy+)
NCSE-010-03	MECHANICAL FASTENER - BEARING (6816) Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	15,000.00	15,000.00	0.00	GAA (Metbuoy+)
NCSE-010-04	SOFTWARE - SLICER SOFTWARE Number of licenses: One (1) Duration: One (1) year One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	16,500.00	16,500.00	0.00	GAA (STRIIIDER)
NCSE-010-05	WORKSHOP CONSUMABLE - PAPER TOWEL Note: Consumables Ten (10) Packs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	1,650.00	1,650.00	0.00	GAA (STRIIIDER)
NCSE-010-06	WORKSHOP CONSUMABLE - LIQUID DEGREASER Note: Consumables Four (4) Gallons	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	2,840.00	2,840.00	0.00	GAA (STRIIIDER)
NCSE-010-07	WORKSHOP CONSUMABLE - PLA+HS FILAMENT (BEIGE) Note: Consumables Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	4,250.00	4,250.00	0.00	GAA (STRIIIDER)
NCSE-010-08	WORKSHOP CONSUMABLE - PETG+HS FILAMENT (SOLID BLUE) Note: Consumables Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	4,250.00	4,250.00	0.00	GAA (STRIIIDER)
NCSE-010-09	WORKSHOP CONSUMABLE - PETG+HS FILAMENT (SOLID ORANGE) Note: Consumables Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	4,250.00	4,250.00	0.00	GAA (STRIIIDER)
NCSE-010-10	WORKSHOP CONSUMABLE - PLASTIC PLAIN BEARING (6MM BORE) Note: Consumables Thirty (30) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	2,100.00	2,100.00	0.00	GAA (STRIIIDER)
NCSE-010-11	WORKSHOP CONSUMABLE - PLASTIC LINEAR SLIDE BEARING Note: Consumables Thirty (30) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	22,500.00	22,500.00	0.00	GAA (STRIIIDER)
NCSE-010-12	WORKSHOP CONSUMABLE - BEARING (6806) Note: Consumables Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	1,400.00	1,400.00	0.00	GAA (STRIIIDER)
NCSE-010-13	MECHANICAL FASTENER - M5 NUT LOCK Note: Consumables Thirty (30) Packs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	7,350.00	7,350.00	0.00	GAA (STRIIIDER)
NCSE-010-14	MECHANICAL FASTENER - KNURLED INSERTS (M3) Note: Consumables Six (6) Packs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	1,110.00	1,110.00	0.00	GAA (STRIIIDER)
NCSE-010-15	MECHANICAL FASTENER - KNURLED INSERTS (M4) Note: Consumables Twelve (12) Packs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	3,480.00	3,480.00	0.00	GAA (STRIIIDER)
NCSE-010-16	MECHANICAL FASTENER - KNURLED THREADED INSERTS (M5X5X7MM) Note: Consumables Twelve (12) Packs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	2,760.00	2,760.00	0.00	GAA (STRIIIDER)
NCSE-010-17	MECHANICAL FASTENER - KNURLED INSERTS (M6) Note: Consumables Twenty (20) Packs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	3,200.00	3,200.00	0.00	GAA (STRIIIDER)
NCSE-010-18	LABORATORY TOOL - USB TO CAN-FD Note: Will be part of prototype Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	17,700.00	17,700.00	0.00	GAA (STRIIIDER)
NCSE-010-19	WIRE - SILICON WIRE (12 AWG) Note: Consumables Twenty (20) Meters	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	8,000.00	8,000.00	0.00	GAA (STRIIIDER)
NCSE-010-20	WIRE - SILICON WIRE (10 AWG) Note: Consumables Twenty (20) Meters	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	10,000.00	10,000.00	0.00	GAA (STRIIIDER)
NCSE-010-21	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Payment of Environmental Fee to LGU Morong Bataan for DOST-ASTI Team Building (Amount: 200 x Php20.00/pax) One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025				GOP	4,000.00	4,000.00	0.00	GAA (2025 FAD GAA)
NCSE-010-22	CATERING SERVICES FOR TRAINING ON THE USE OF SEX-DISAGGREGATED DATA One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	56,000.00	56,000.00	0.00	GAA (2025 FAD GAA)

NCSE-010-23	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Water Expense for Drinking The Number of units of Drinking Water per month usage: Forty (40) units of Five (5) Gallon container Covered Months: February and May 2025 Estimated Expense per Month: P1,800.00 Eighty (80) Units	CSD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st - 2nd Quarter of 2025	GOP	3,600.00	3,600.00	0.00	GIA (ALaM-LSI) Modified description, modified amount, modified MOP
NCSE-010-24	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM DAVAO (DVO) TO MANILA TO DAVAO, For the ASTI-ALaM Use case: DIMER EndUser Training and ASTI-ALaM Culmination, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger/s: 1 pax Date: May 31- June 8, 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	9,315.00	9,315.00	0.00	GIA (ASTI-ALaM)
NCSE-010-25	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM DAVAO (DVO) TO MANILA TO DAVAO, For the ASTI-ALaM Use case: DIMER EndUser Training and ASTI-ALaM Culmination, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger/s: 6 pax Date: June 3-5, 2025 Six (6) Lots	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	147,265.20	147,265.20	0.00	GIA (ASTI-ALaM)
NCSE-010-26	TWO (2) UNITS ELECTRIC PRESSURE WASHER - Note: For Maintenance purposes Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd-3rd Quarter of 2025	GOP	3,850.00	3,850.00	0.00	GAA (FLASH) Modified amount
NCSE-010-27	TWO (2) PCS. ELECTRIC LAWN MOWER - Note: For Maintenance purposes Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd-3rd Quarter of 2025	GOP	8,690.00	8,690.00	0.00	GAA (FLASH) Modified amount
NCSE-010-28	TWO (2) SETS 7PCS PLIERS SET - Note: For maintenance purposes Two (2) Sets	SSED	NO	NP-53.9 Small Value Procurement	2nd-3rd Quarter of 2025	GOP	6,710.00	6,710.00	0.00	GAA (FLASH) Modified amount
NCSE-010-29	ONE (1) LOT VEHICLE RENTAL SERVICE FOR APARRI, CAGAYAN V-POTEKA STATION MAINTENANCE -Vehicle Type: Regular air-conditioned van - Capacity: 12-Seater; Can at least fit four (4) personnel and equipment - Travel Period: August 12 to 15, 2025 - Number of Days: Four (4) Days - Tentative Locations: Pick-up from DOST-ASTI, Quezon City - Accommodation in Aparri, CagayanPAGASA Aparri V-POTEKA Station-Drop-off back to DOST-ASTI, Quezon City - Actual dates/s of travel to shall be advised by Enduser. One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	47,433.33	47,433.33	0.00	GAA (FLASH) Modified description, modified amount
NCSE-010-30	PROCUREMENT OF MOBILE COMMUNICATION PLAN Contract Duration: 36 units: 1 September 2025 - 31 December 2025 Computation: 36 units x PhP 599.00 x 4 months = PhP 86,256.00 Four (4) Months	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	86,256.00	86,256.00	0.00	GAA (FLASH)
NCSE-010-31	IEC 61000-4-2:2025 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	48,665.00	48,665.00	0.00	GAA (EPDC)
NCSE-010-32	ACTION CAMERA 3 sets with: Angle View: 156° Note: To document test setups, procedures, and results for EPDC's Testing Laboratory. Three (3) Sets	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	141,000.00	141,000.00	0.00	GAA (EPDC) Modified description, modified MOP. modified amount
NCSE-010-33	360° ACTION CAMERA Note: To document test setups, procedures, and results for EPDC's Testing Laboratory. One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	44,807.00	44,807.00	0.00	GAA (EPDC)
NCSE-010-34	SPILL CONTAINMENT FOR CHEMICAL Note: Laboratory consumables for Manufacturing Unit One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	47,042.00	47,042.00	0.00	GAA (EPDC) Modified description, modified amount
NCSE-010-35	SOLDERING STATION Note: Tool for Manufacturing Unit Two (2) Unit	SSED	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	99,972.00	99,972.00	0.00	GAA (EPDC) Modified amount
NCSE-010-36	MICROCONTROLLER BOARD Note: Electronic tool to be used Research Engineering and Development Unit. Two (2) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,060.00	1,060.00	0.00	GAA (EPDC) Modified description, modified amount
NCSE-010-37	EXTERNAL SOLID STATE DRIVE Note: This 1TB external solid-state drive (SSD) is intended for high-speed data storage and transfer in the Testing Laboratory of EPDC. Four (4) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	43,000.00	43,000.00	0.00	GAA (EPDC) Modified description, modified amount
NCSE-010-38	AIS ANTENNA For Prototyping Five (5) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	62,500.00	62,500.00	0.00	GAA (COMPASS)
NCSE-010-39	VOLLEYBALL BALL Material:Leather Color: Yellow and blue One (1) Pieces	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA
NCSE-010-40	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Volleyball Court Rental One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA
NCSE-010-41	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Basketball Court Rental One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA

NCSE-010-42	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Badminton Shuttle Cock 12 pcs per tube, Color: Red Two (2) Tubes	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GAA
NCSE-010-43	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Badminton Court Rental One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA
NCSE-010-44	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Bowling/Duckpin Court Rental One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA
NCSE-010-45	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Dart Flight 3 pcs per set, Polyester Two (2) Sets	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	500.00	500.00	0.00	GAA
NCSE-010-46	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Dart Shaft 3 pcs per set, Silver aluminum Four (4) Sets	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	600.00	600.00	0.00	GAA
NCSE-010-47	SPORTS UNIFORM (90 pcs Jersey) Dri-fit, Sublimation printing One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	45,000.00	45,000.00	0.00	GAA
NCSE-010-48	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Agency participation fee One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA
NCSE-010-49	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Meals for 30pax (DOST Opening Program) Php300.00 x 30pax One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	6,900.00	6,900.00	0.00	GAA
NCSE-010-50	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Meals for 30 pax (DOST Closing Program) Php300.00 x 30pax One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	9,000.00	9,000.00	0.00	GAA
NCSE-010-51	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Meals during finals and ML game (ASTI will handle the games) One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA
NCSE-010-52	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Transportation allowance One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GAA
NCSE-010-53	ARTIFICIAL INTELLIGENCE INTEGRATED DEVELOPMENT ENVIRONMENT SOFTWARE SUBSCRIPTION - Ten (10) user seats under one workspace on the AI IDE platform. - The subscription period is twelve (12) months. One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	305,000.00	305,000.00	0.00	GIA (PROPEL)
NCSE-010-54	ALUMINUM PROFILE – 2020 Note: For Consumable Supplies Five (5) pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	6,600.00	6,600.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-010-55	ALUMINUM PROFILE 2 WAY CONNECTOR- 2020 Note: For Consumable Supplies Ten (10) packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	4,125.00	4,125.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-010-56	ALUMINUM PROFILE 3 WAY CONNECTOR- 2020 Note: For Consumable Supplies Twenty (20) pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	4,400.00	4,400.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-010-57	ONLINE SUBSCRIPTION TO IMAGE ANNOTATION AND MODEL TRAINING PLATFORM FOR COMPUTER VISION APPLICATIONS One (1) lot	RDD	NO	Sec 10 Competitive Bidding	3rd Quarter of 2025	GOP	333,575.00	333,575.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-010-58	ROUNDTrip AIRFARE TICKET FROM MANILA TO CAUAYAN CITY TO MANILA for the conduct of the 3rd International Smart City Exposition and Networking Engagement (ISCENE) 2025 inclusive of additional baggage for marketing collaterals, service fees and taxes. Travel Dates: 21-24 May 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	9,944.92	9,944.92	0.00	GAA (BDU) Modified amount
NCSE-010-59	SUPPLY AND DELIVERY OF ONE (1) LOT DOST-ASTI PULL-UP BANNER FOR REGIONAL AND NATIONAL EXHIBITS Quantity: Two (2) Dimension (Approximate): 2x5 ft One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,640.00	2,640.00	0.00	GAA (BDU)
NCSE-010-60	SUPPLY AND DELIVERY OF ONE (1) LOT DOST-ASTI BROCHURES FOR REGIONAL AND NATIONAL EXHIBITS - Quantity: 1,000 pcs - Size: A4 - Thickness: c2s 148 gsm One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	22,000.00	22,000.00	0.00	GAA (BDU)
NCSE-010-61	SUPPLY AND DELIVERY OF ONE (1) LOT TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY VALUATION - includes a comprehensive written report detailing findings, analyses, and expert recommendations One (1) Lot	OD	NO	NP-53.6 Scientific Scholarly Artistic Work Exclusive Technology and Media Services	3rd Quarter of 2025	GOP	264,000.00	264,000.00	0.00	GAA (BDU)
NCSE-010-62	SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMIZED DOST-ASTI TOKENS FOR REGIONAL AND NATIONAL EVENTS Tote bag Multi- function data cable set Tumbler Notebook and pen Round Wooden Coaster Round Wooden Magnet Bottle Opener One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	280,750.00	280,750.00	0.00	GAA (BDU)

NCSE-010-63	SUPPLY AND DELIVERY OF ONE (1) LOT DOST-ASTI CUSTOMIZED POLO SHIRTS FOR REGIONAL AND NATIONAL EVENTS Quantity: Two hundred (180) pieces - Color: Preferably Flax - Fabric: Preferably Pique Cotton / Honeycomb Cotton - Embroidered Front and back design One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	99,000.00	99,000.00	0.00	GAA (BDU)
NCSE-010-64	SOFTWARE SUBSCRIPTION Note: Onset payment One (1) Lot	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	300,000.00	300,000.00	0.00	GAA (SEKyU) Modified description, modified MOP
NCSE-010-65	FUSE BOX - 6-WAY - Blade Fuse Holder - 12V to 36V Note: Part of prototype Five (5) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,550.00	3,550.00	0.00	GAA (SEKyU)
NCSE-010-66	CIRCUIT BREAKER - 30A Note: Part of prototype Five (5) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,525.00	2,525.00	0.00	GAA (SEKyU)
NCSE-010-67	CIRCUIT BREAKER - 40A Note: Part of prototype Five (5) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,525.00	2,525.00	0.00	GAA (SEKyU)
NCSE-010-68	RELAY MODULE - Type: 2 channel Solid State Relay Note: Part of prototype Five (5) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,512.50	1,512.50	0.00	GAA (SEKyU)
NCSE-010-69	MAGNETIC LOCK - 280KG, SURFACE-MOUNTED, W/ FEEDBACK Note: Part of prototype Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	51,500.00	51,500.00	0.00	GAA (SEKyU)
NCSE-010-70	MCU DEVELOPMENT MODULE - ESP32-C6-based chipset Note: Part of prototype Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,300.00	3,300.00	0.00	GAA (SEKyU)
NCSE-010-71	MCU DEVELOPMENT MODULE - DISPLAY - ESP32-C6-based chipset - Integrated Display Module Note: Part of prototype Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	4,545.00	4,545.00	0.00	GAA (SEKyU)
NCSE-010-72	MCU DEVELOPMENT MODULE - MINI - Mini ESP32-C6-based chipset module Note: Part of prototype Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,775.00	2,775.00	0.00	GAA (SEKyU)
NCSE-010-73	MCU DEVELOPMENT MODULE - S3 - ESP32-S3-based chipset Note: Part of prototype Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,825.00	3,825.00	0.00	GAA (SEKyU)
NCSE-010-74	SBC DEVELOPMENT BOARD - Raspberry Pi 5 8GB Note: Part of prototype Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	21,850.00	21,850.00	0.00	GAA (SEKyU)
NCSE-010-75	DISPLAY MODULE - 7" - RPi Touchscreen Note: Part of prototype Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	23,250.00	23,250.00	0.00	GAA (SEKyU)
NCSE-010-76	SMART SERVO Note: Part of prototype Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	22,000.00	22,000.00	0.00	GAA (SEKyU)
NCSE-010-77	SERVO DEBUGGING BOARD Note: Part of prototype One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,790.00	1,790.00	0.00	GAA (SEKyU)
NCSE-010-78	NAS POWER SUPPLY - Compatible with QNAP SS-839 Pro One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (SEKyU)
NCSE-010-79	HARD DISK - NAS - at least 8TB Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	85,000.00	85,000.00	0.00	GAA (SEKyU)
NCSE-010-80	SQUARE U-BOLT Note: For supplies Ten (10) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,700.00	1,700.00	0.00	GAA (SEKyU)
NCSE-010-81	SCREW - BUTTON HEAD, M3X8MM - 55 pcs per pack Note: For supplies Three (3) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	735.00	735.00	0.00	GAA (SEKyU)
NCSE-010-82	SCREW - BUTTON HEAD, M3X10MM - 55 pcs per pack Note: For supplies Three (3) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	750.00	750.00	0.00	GAA (SEKyU)
NCSE-010-83	SCREW - SOCKET HEAD, M5X8MM - 5 pcs per pack Note: For supplies Twenty (20) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	4,100.00	4,100.00	0.00	GAA (SEKyU)
NCSE-010-84	THREADED ROD - M8 Note: For supplies Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	5,550.00	5,550.00	0.00	GAA (SEKyU)

NCSE-010-85	LOCK NUT - M8 - 20 pcs per pack Note: For supplies Five (5) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,225.00	1,225.00	0.00	GAA (SEKyU)
NCSE-010-86	LOCK NUT - M5 - 30pcs per pack Note: For supplies Two (2) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	365.00	365.00	0.00	GAA (SEKyU)
NCSE-010-87	ASSORTED NUTS - 326pcs per pack Note: For supplies Three (3) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,090.00	3,090.00	0.00	GAA (SEKyU)
NCSE-010-88	ASSORTED WASHERS - 100pcs per pack - Sizes: M2 - M12 Note: For supplies One (1) Pack	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,350.00	1,350.00	0.00	GAA (SEKyU)
NCSE-010-89	TIMING BELT - GT2 Note: For supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	6,525.00	6,525.00	0.00	GAA (SEKyU)
NCSE-010-90	TIMING BELT - GT2, LOOP Note: For supplies Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,325.00	2,325.00	0.00	GAA (SEKyU)
NCSE-010-91	TIMING BELT - HTD5M, LOOP Note: For supplies Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	4,250.00	4,250.00	0.00	GAA (SEKyU)
NCSE-010-92	TIMING PULLEY - 16T Note: For supplies Ten (10) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,275.00	1,275.00	0.00	GAA (SEKyU)
NCSE-010-93	IDLER - 20T Note: For supplies Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,150.00	2,150.00	0.00	GAA (SEKyU)
NCSE-010-94	BALL BEARING - 608ZZ Note: For supplies Ten (10) Packs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,350.00	1,350.00	0.00	GAA (SEKyU)
NCSE-010-95	ALUMINUM ROD - 8MM Note: For supplies Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	10,750.00	10,750.00	0.00	GAA (SEKyU)
NCSE-010-96	METAL SHAFT Note: For supplies Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA (SEKyU)
NCSE-010-97	LIQUID ELECTRICAL INSULATION Note: For supplies Two (2) Bottles	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	350.00	350.00	0.00	GAA (SEKyU)
NCSE-010-98	UV CURING LIGHT Note: For supplies One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	450.00	450.00	0.00	GAA (SEKyU)
NCSE-010-99	UV SOLDER MASK Note: For supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,000.00	1,000.00	0.00	GAA (SEKyU)
NCSE-010-100	BRAIDED CABLE MANAGEMENT - CLOSED Note: For supplies Three (3) Rolls	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	705.00	705.00	0.00	GAA (SEKyU)
NCSE-010-101	BRAIDED CABLE MANAGEMENT - OPEN Note: For supplies Three (3) Rolls	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,035.00	1,035.00	0.00	GAA (SEKyU)
NCSE-010-102	ALUMINUM HEATSINK SET Note: For supplies Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	315.00	315.00	0.00	GAA (SEKyU)
NCSE-010-103	SBC POWER SUPPLY Note: For supplies Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	2,600.00	2,600.00	0.00	GAA (SEKyU)
NCSE-010-104	SBC ACTIVE COOLER Note: For supplies Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,480.00	1,480.00	0.00	GAA (SEKyU)
NCSE-010-105	HDMI CABLE Note: For supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	787.50	787.50	0.00	GAA (SEKyU)
NCSE-010-106	MICRO HDMI TO HDMI ADAPTER Note: For supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	325.00	325.00	0.00	GAA (SEKyU)
NCSE-010-107	SANDING TOOL Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	1,900.00	1,900.00	0.00	GAA (SEKyU)
NCSE-010-108	TRANSISTOR TESTER Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GAA (SEKyU)
NCSE-010-109	SIGNAL GENERATOR Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	8,000.00	8,000.00	0.00	GAA (SEKyU)
NCSE-010-110	BATTERY INTERNAL RESISTANCE TESTER Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	6,000.00	6,000.00	0.00	GAA (SEKyU)

NCSE-010-111	INTELLIGENT SOLDERING IRON Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	9,000.00	9,000.00	0.00	GAA (SEKyU)
NCSE-010-112	CLAMP METER Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	4,500.00	4,500.00	0.00	GAA (SEKyU)
NCSE-010-113	HANDHELD OSCILLOSCOPE Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	9,500.00	9,500.00	0.00	GAA (SEKyU)
NCSE-010-114	LCR TWEEZER TESTER Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,500.00	3,500.00	0.00	GAA (SEKyU)
NCSE-010-115	PCB MICROSCOPE CAMERA Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	3,750.00	3,750.00	0.00	GAA (SEKyU)
NCSE-010-116	WORK TABLE - Dimension: at least 120x60m Note: For everyday use Six (6) Units	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	90,000.00	90,000.00	0.00	GAA (SEKyU)
NCSE-010-117	REPAIR OF AIRCONDITIONING UNIT -repair of aircon on EPDC and CSD One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	108,790.00	108,790.00	0.00	GAA (2025 FAD GASS)
NCSE-010-118	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Preventive Maintenance Services for DOST-ASTI Toyota Innova -For preventive maintenance of toyota innova for 220K KM One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	3rd Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (2025 FAD GASS) Modified description, modified amount, modified MOP
NCSE-010-119	EPDC DOOR REPLACEMENT -Replacement of 44 doors One (1) Lot	FAD	NO	Sec 10 Competitive Bidding	3rd Quarter of 2025	GOP	3,570,000.00	3,570,000.00	0.00	GAA (2024 Continuing MFO2)
NCSE-010-120	CONSULTING SERVICES FOR THE VALUATION OF INTELLECTUAL PROPERTY ASSETS OF DOST-ASTI -valuation of selected Intellectual Property (IP) assets to determine the fair value of such IPs for the purposes of financial reporting and transfer pricing. One (1) Lot	FAD	NO	Sec 10 Competitive Bidding	3rd Quarter of 2025	GOP	1,466,080.00	1,466,080.00	0.00	GAA (2024 Continuing MFO2)
TOTAL							8,400,795.45	8,400,795.45	0.00	

Prepared and Consolidated By:

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*Head, Bids and Awards Committee (BAC) Secretariat*

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