

**ANNUAL PROCUREMENT PLAN FOR FY 2022**  
**APP-2022-NCSE-018**

Code	Procurement Program/Activity/Project	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)	
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5020101000	18	Roundtrip Airfare Ticket for Official Travel from Manila to Davao to Manila - Number of persons: One (1) -Schedule: 17 August 2022 - 23 August 2022 - with at least 20kg baggage allowance each for equipment *For Permanent/PS 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		3rd Quarter of 2022			GOP	11,438.00	11,438.00	0.00	GIA (SARWAIS); Modified description
5020101000	18	Roundtrip Airfare Ticket for Official Travel from Manila to Laoag to Manila - Number of persons: Eight (8) -Schedule: 09 October 2022 - 15 October 2022 - with at least 10kg baggage allowance each for equipment *For Permanent/PS 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		4th Quarter of 2022			GOP	93,408.00	93,408.00	0.00	GIA (SARWAIS)
5029905003	18	Service vehicle rental for the conduct of SARWAIS Artificial Intelligence and Radar Remote Sensing Cluster Training -Location: Mindanao State University, Iligan City -No. of days: 7 days -tentative schedule: November 2022 Actual no. of attendees and event will be provided by the end user -To be used as service vehicle of SARWAIS Team From hotel to the venue and vice versa 1 lot	SSED	NO	NP-53.9 Small Value Procurement		4th Quarter of 2022			GOP	50,000.00	50,000.00	0.00	GIA (SARWAIS)
5020201002	18	Catering Services for the conduct of SARWAIS Artificial Intelligence and Radar Remote Sensing Cluster Training -Location: Mindanao State University, Iligan City -No. of days: 5 days -Estimated number of pax: 50 pax -Budget for catering @175,000- 700/pax/day -tentative schedule: November 2022 1 lot	SSED	NO	NP-53.9 Small Value Procurement		4th Quarter of 2022			GOP	175,000.00	175,000.00	0.00	GIA (SARWAIS); Modified amount
5021305002	18	4TB SAS Ent. Hard Disk 3.5" server grade Capacity: 4TB Interface: SAS 512n 1 unit	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	20,000.00	20,000.00	0.00	GAA (PEDRO)
5020101000	18	Roundtrip Airfare Ticket for Official Travel MNL-LGP-MNL - Number of persons: One (1) - Duration: 13 September 2022 - 16 September 2022 - with at least 20kg baggage allowance each for equipment *For Permanent/PS 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		3rd Quarter of 2022			GOP	11,041.00	11,041.00	0.00	GAA (SADT MASID)
50207020-02	18	Miscellaneous Expenses Schedule: September to December 2022 4 lots	SSED	NO			3rd - 4th Quarter of 2022			GOP	20,000.00	20,000.00	0.00	GAA (arQ v2)
5020399000	18	Solar Panel 35 Watts 12 Volts Delivery: 30 calendar days upon receipt of NTP *will be used to test prototype 3 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	9,690.00	9,690.00	0.00	GAA (arQ v2)
50203220-01	18	Glass Reinforced Polyester Enclosure Material: Polyester Color: Black Depth/Thickness: 40mm Length: 81mm Width: 75mm Delivery: 30 calendar days upon receipt of NTP *will be used to test prototype 4 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	15,400.00	15,400.00	0.00	GAA (arQ v2)
50207020-02	18	IP68 Cable Gland Color: Black Material: Nylon Screw/Thread Size: PG7 Cable Diameter: 7mm Length: 21mm Delivery: 30 calendar days upon receipt of NTP *part of prototype 20 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	2,960.00	2,960.00	0.00	GAA (arQ v2)
50207020-02	18	Screwless Pitch Terminal Block Number of Levels: 1 Positions per Level: 2 Pitch: 0.19" (5mm) Color: Black Contact Material - Plating: Copper Alloy - Tin Plated Delivery: 30 calendar days upon receipt of NTP *part of prototype 50 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	5,500.00	5,500.00	0.00	GAA (arQ v2)
50207020-02	18	Screwless Pitch Terminal Block Number of Levels: 1 Positions per Level: 2 Pitch: 0.138" (3.5mm) Color: Black Contact Material - Plating: Copper Alloy - Tin Plated Delivery: 30 calendar days upon receipt of NTP *part of prototype 50 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	5,500.00	5,500.00	0.00	GAA (arQ v2)
50207020-02	18	Connector Header Contact Type: Male Pin Pitch - Mating: 0.098" (2.5mm) Number of Positions: 3 Number of Rows: 1 Delivery: 30 calendar days upon receipt of NTP *part of prototype 50 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	1,100.00	1,100.00	0.00	GAA (arQ v2)
50207020-02	18	Connector Header Contact Type: Male Pin Pitch - Mating: 0.098" (2.5mm) Number of Positions: 4 Number of Rows: 1 Delivery: 30 calendar days upon receipt of NTP *part of prototype 50 pcs	SSED	NO	NP-53.9 Small Value Procurement		3rd Quarter of 2022			GOP	1,200.00	1,200.00	0.00	GAA (arQ v2)

50207020-02	18	Connector Housing Contact Type: Female Socket Pitch - Mating: 0.098" (2.5mm) Number of Positions: 3 Number of Rows: 1 Contact Termination: Crimp Fastening Type: Locking Ramp Delivery: 30 calendar days upon receipt of NTP *part of prototype 50 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	800.00	800.00	0.00	GAA (arQ v2)
50207020-02	18	Connector Housing Contact Type: Female Socket Pitch - Mating: 0.098" (2.5mm) Number of Positions: 4 Number of Rows: 1 Contact Termination: Crimp Fastening Type: Locking Ramp Delivery: 30 calendar days upon receipt of NTP *part of prototype 50 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	800.00	800.00	0.00	GAA (arQ v2)
50207020-02	18	Receptacle Crimp Terminal Pin or Socket: Socket Contact Termination: Crimp Wire Gauge: 22-28 AWG Contact Finish: Tin Delivery: 30 calendar days upon receipt of NTP *part of prototype 1 pc	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	9,350.00	9,350.00	0.00	GAA (arQ v2)
50207020-02	18	Panel-Mount Piezzo Buzzer Driver Circuitry: Indicator, Internally Driven Input Type: DC Voltage Range: 5 - 30V Frequency: 2.9kHz Technology: Piezo Size / Dimension: 1.410" Dia (35.81mm) Height - Seated (Max): 1.140" (28.96mm) Mounting Type: Panel Mount Delivery: 30 calendar days upon receipt of NTP *part of prototype 3 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	8,250.00	8,250.00	0.00	GAA (arQ v2)
50207020-02	18	4 Core Shielded Cable Cable Type: Multi-Conductor Number of Conductors: 4 Wire Gauge: 24 AWG Conductor Strand: 7/32 Conductor Material: Copper, Bare Length: 10' (3.05m) Delivery: 30 calendar days upon receipt of NTP *part of prototype 2 rolls	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	7,150.00	7,150.00	0.00	GAA (arQ v2)
50207020-02	18	Electronic Component - Reed Switch Reed switch, through-hole Delivery: 30 calendar days upon receipt of NTP *will be part of prototype 3 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	600.00	600.00	0.00	GAA (arQ v2)
50207020-02	18	Electronic Component - Reed Switch Reed switch, SMD Delivery: 30 calendar days upon receipt of NTP *will be part of prototype 3 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	300.00	300.00	0.00	GAA (arQ v2)
50207020-02	18	Antenna - GPS(Patch) 25x25mm Single Stage GPS-GLONASS-GALILEO-BeiDou Embedded Active Patch Antenna Module with Front-End SAW Filter Delivery: 30 calendar days upon receipt of NTP *will be part of prototype 1 pc	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	1,750.00	1,750.00	0.00	GAA (arQ v2)
50207020-02	18	Antenna - GPS(Patch) 13x13mm GPS active patch antenna with 33dB LNA gain Delivery: 30 calendar days upon receipt of NTP *will be part of prototype 1 pc	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	1,200.00	1,200.00	0.00	GAA (arQ v2)
50207020-02	18	Antenna - GPS(Outdoor) LTE/GNSS 75mm 2in1 Antenna Screw Mnt Delivery: 30 calendar days upon receipt of NTP *will be part of prototype 1 pc	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	1,900.00	1,900.00	0.00	GAA (arQ v2)
50207020-02	18	STAINLESS STEEL FASTENERS comprises of: M20 x 2.5mm x 60mm, M20 Hex Nut, M20 Flat Washers Delivery: 30 calendar days upon receipt of NTP *part of prototype 1 lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	32,740.00	32,740.00	0.00	GAA (arQ v2)
5020102000	18	Roundtrip Airfare Ticket for Official Travel from MNL-DPS-MNL - Number of persons: One (1) - Duration: 29 August 2022 - 02 September 2022 *For Permanent/PS 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	3rd Quarter of 2022	GOP	26,514.03	26,514.03	0.00	GAA (InNOVATE); Modified description, amount
5021199000	18	Design, Production, and Supply of Instructional Video for the NTC RFC 6349 Network Measurement Tool - 3 to 5 minute information video - Script and Content to be provided by NetMesh Team - Voice over script to be provided by supplier - Video resolution in full HD Quality 1920 x 1080 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	420,000.00	420,000.00	0.00	GIA (NetMeshR8)
5029904000	18	Delivery of NetMesh t-shirts to NTC regions 1, 4 and 12 - deliver NetMesh t-shirts procured during implementation of NetMesh project for Batch1 - for delivery to he ff: regions: 1. NTC 1 - @39 pcs of t-shirts @2,500 delivery fee 2. NTC 4 - @39 pcs of t-shirts @2,500 delivery fee 3. NTC 12 - @39 pcs of t-shirts @2,500 delivery fee 3 boxes	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	7,500.00	7,500.00	0.00	GAA
5021199000	18	Design, Production, and Supply of Informational Video for the NetMesh Project - 3 to 5 minute information video - Script and Storyboard to be provided by NetMesh Team - Voice over script to be provided by supplier - Video resolution in full HD Quality 1920 x 1080 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	460,000.00	460,000.00	0.00	GIA (NetMeshR8); Modified amount
5020321003	18	Wireless Router Architecture:MIPSBE CPU: QCA9533 CPU core: count 1 CPU nominal frequency:850 MHz 1 pc	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	6,000.00	6,000.00	0.00	GIA (NetMesh R8); Modified amount

5020321002	18	Power bank for laptops/mobiles 60W USB-C port compatible with MacBook Air 2020, MacBook Pro 13.4" 2020, Lenovo Yoga 12 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	72,000.00	72,000.00	0.00	GIA (NetMeshR8); Modofed amount
5020321003	18	Open Line Pocket Wi-Fi - to be used for field-testing - with 4G/5G/LTE Technology - access for up to 10 devices simultaneously - 2000mAh battery for 8 hours 3 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	25,500.00	25,500.00	0.00	GIA (NetMeshR8); Modified size/quantity, amount
5029905003	18	Vehicle Rental for Testing in Region 8 - Tentative Schedule: November 17 to 18, 2022 - No. of days: 2 - airconditioned van, 12-16 pax - location of use: Army Road, Tacloban City, Leyte - to be used in the conduct of the final testing and User-Acceptance of the mobile speed test tools - inclusive of meals and accommodation of driver, toll fees, gasoline, and repair of any engine malfunction during the trip (if any) - Final schedule to be provided by end-user 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	25,000.00	25,000.00	0.00	GIA (NetMeshR8); Modified amount
5029905003	18	Vehicle Rental for Testing in Region 3 - Tentative schedule: November 3 to 4, 2022 - No. of days: 2 - airconditioned van, 12-16 pax - Desination: Maimpis City, San Fernando Pampanga - to be used to transport the project team from DOST-ASTI to Pampanga and back and for the conduct of the final testing and User-Acceptance of the mobile speed test tools - inclusive of meals and accommodation of driver, toll fees, gasoline, and repair of any engine malfunction during the trip (if any) - Final schedule to be provided by end-user 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	20,000.00	20,000.00	0.00	GIA (NetMeshR3); Modified description
5029905003	18	Vehicle Rental for Testing in Region CARAGA - Tentative Schedule: December 12 to 13, 2022 - No. of days: 2 - airconditioned van, 12-16 pax - location of use: Purok 2, Doongan Road, Upper doongan, Butuan city - to be used in the conduct of the final testing and User-Acceptance of the mobile speed test tools - inclusive of meals and accommodation of driver, toll fees, gasoline, and repair of any engine malfunction during the trip (if any) - Final schedule to be provided by end-user 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	20,000.00	20,000.00	0.00	GIA (NetMeshR13); Modified description
5029905003	18	Vehicle Rental for NetMesh Project Close Out Activity - Tentative Schedule: December 16, 2022 - No. of days: 1 - airconditioned van, 12-16 pax - location of use: NCR - to be used to transport ASTI and NTC participants from ASTI and hotel or other place of accommodation of NTC personnel who will be attending, to the venue of the event and back to place of origin - inclusive of meals and accommodation of driver, toll fees, gasoline, and repair of any engine malfunction during the trip (if any) 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	10,000.00	10,000.00	0.00	GIA (NetMeshR8)
5029905001	18	Lease rental with catering Services for the conduct of NetMesh Project Close Out Activity - Location: within NCR - No. of days: 1 day - Estimated number of pax: 80 pax - Tentative schedule: December 16, 2022 Purpose: for the conduct of the official closing of the project *Actual no. of attendees and event schedule will be provided by the end user* 1 lot	SSED	NO	NP-53.10 Lease of Real Property	4th Quarter of 2022	GOP	120,000.00	120,000.00	0.00	GIA (NetMeshR8)
5029901000	18	Printing of banners - to be used for Training activities in NTC Regions 3, 8 and 11 - Six (6) pcs. vertical retractable roll-up banner size: 2 x 5ft; - estimated cost @1,500.00/pc; (2 pcs. per region) - Six (6) horizontal backdrop banner size : 4 x 8ft; - estimated cost @1,000.00/pc; (2 pcs. per region) - design to be provided by DOST-ASTI 1 lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	15,000.00	15,000.00	0.00	GIA (NetMeshR8); Modified description, amount
5029901000	18	Printing of banners - to be used for the Re-Launch and System Turnover activity - Two (2) pc. vertical retractable roll-up banner size: 2 x 5 ft @1,500/pc - Two (2) pcs. horizontal backdrop banner size : 4 x 8ft @1,000/pc - design to be provided by DOST-ASTI 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GIA (NetMeshR8); Modified description, amount
5029901000	18	Printing of banners - to be used for the Training activity in NTC Region CARAGA - Two (2) pc. vertical retractable roll-up banner size : 2 x 5 ft @1,500/pc - Two (2) pcs. horizontal backdrop banner size : 4 x 8ft @1,000/pc - design to be provided by DOST-ASTI 1 lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GIA (NetMeshR8); Modified description, amount
5029907099	18	Subscription to Geo Coding Online Service - for mobile and fixed speed measurement tools, geo coding of GPS coordinates - Duration of subscription: 21 September 2022 to 21 September 2024 Exchange Rate: USD57.34 to Php1.00 Computation: USD57.34 x USD5 (per month) x 24 months 24 months	SSED	NO	NP-53.9 Small Value Procurement	3rd - 4th Quarter of 2022	GOP	6,880.80	6,880.80	0.00	GIA (NetMeshR8)
5021199000	18	Fabrication of Mechanical Mountings for Lightning Detecting and Weather Stations Material: Hot-dipped Galvani 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	144,740.00	144,740.00	0.00	GIA (ULAT)
5021199000	18	Fabrication, Supply and Installation of Brass Marker with pedestal for Iloilo GRS Inauguration 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	121,500.00	121,500.00	0.00	GIA (ULAT)

5020102000	18	Roundtrip Airfare Ticket for Official Travel MNL-LGP-MNL - Number of person: One (1) - Duration: 13 September 2022 - 16 September 2022 - with at least 20kg baggage allowance each flight for equipment *For Permanent/PS 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	3rd Quarter of 2022	GOP	11,041.00	11,041.00	0.00	GAA (ULAT)
5020102000	18	Roundtrip Airfare ticket from Manila to Los Angeles, California connecting flight to San Jose, California, USA to Manila for the IEEE GHTC Conference 2022 Tentative date: September 7-13, 2022 With at least 2 pcs x 23kg checked baggage for both flights *For Permanent 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	3rd Quarter of 2022	GOP	158,368.41	158,368.41	0.00	GAA (ULAT)
5020102000	18	Rebooking Fee of airline ticket with connecting flight from San Jose, California, USA to Los Angeles, California, USA to Manila for the IEEE GHTC Conference 2022 Cancellation of airline to booked/scheduled flight for Sept 12, 2022 *For Permanent 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	3rd Quarter of 2022	GOP	31,789.00	31,789.00	0.00	GAA (ULAT)
5020322001	18	12 Doors Locker - Dimension (WxDxH): preferably 880 x 510 x 1780 mm - Note: to be used by Garage personnel in EPDC 2 pcs	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	49,260.00	49,260.00	0.00	GAA (EPDC); Modified amount
50203220-01	18	Workbench - Dimension (WxDxH): preferably 1800 x 750 x 840 mm - Single table with ESD Mat table top - Steel frames - Note: to be used by Garage personnel in EPDC 3 sets	RDD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	96,000.00	96,000.00	0.00	GAA (EPDC); Modified description, size/unit, amount
5020702002	18	Sinter backing plate for S103 x 4s - Note: to be used for daily work in Laboratory 3 packs	RDD	NO	NP-53.9 Small Value Procurement	2nd - 3rd Quarter of 2022	GOP	114,000.00	114,000.00	0.00	GAA (EPDC); Modified amount
5020399000	18	Eiching Agent NaPS 0.5kg - Note: to be used for daily work in Laboratory 1 pack	RDD	NO	NP-53.9 Small Value Procurement	2nd - 3rd Quarter of 2022	GOP	7,700.00	7,700.00	0.00	GAA (EPDC); Modified description, amount, unit of measure, mode of procurement
5020321013	18	Soldering Station - Note: to be used for daily work in Laboratory 1 set	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	41,880.00	41,880.00	0.00	GAA (EPDC)
5020321013	18	Rework Station - Note: to be used for daily work in Laboratory 1 set	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	33,860.00	33,860.00	0.00	GAA (EPDC)
5020322001	18	Com-Feeder - Note 1: Electronics Accessories - Note2: to be used for daily work in Laboratory 1 pc	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	22,380.00	22,380.00	0.00	GAA (EPDC)
5020322001	18	Feeder-Cholder - Note 1: Electronics Accessories - Note2: to be used for daily work in Laboratory 1 pc	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	18,940.00	18,940.00	0.00	GAA (EPDC)
5020321013	18	Traceable 98767-17 Memory-Loc Data Logging Barometer - Note: to be used for daily work in Laboratory 1 pc	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	24,230.00	24,230.00	0.00	GAA (EPDC)
5020399000	18	FR4 Double Sided Copper Clad 305 x 457 x 1.6mm - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 50 pcs	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	30,500.00	30,500.00	0.00	GAA (EPDC)
5020399000	18	CNC Tool Bit 1. Universal Cutter 0.2-0.5mm (Orange) - 30 pcs - P48,000.00 2. Micro Cutter 0.1-0.15mm (Orange) - 30 pcs - P62,100.00 3. End Mill 0.8mm (Violet) - 15 pcs - P19,050.00 4. End Mill 1.0mm (Violet) - 20 pcs - P25,400.00 5. End Mill 2.0mm (Violet) - 20 pcs - P25,400.00 6. Spiral Drill 0.2mm (Green) - 30 pcs - P21,600.00 7. Spiral Drill 0.3mm (Green) - 30 pcs - P21,600.00 8. Spiral Drill 0.4mm (Green) - 30 pcs - P21,600.00 9. Spiral Drill 0.5mm (Green) - 15 pcs - P11,700.00 10. Spiral Drill 0.6mm (Green) - 15 pcs - P11,700.00 11. Spiral Drill 0.7mm (Green) - 20 pcs - P15,600.00 12. Spiral Drill 0.8mm (Green) - 15 pcs - P11,700.00 13. Spiral Drill 0.9mm (Green) - 15 pcs - P11,700.00 14. Spiral Drill 1.0mm (Green) - 15 pcs - P11,700.00 15. Spiral Drill 1.2mm (Green) - 15 pcs - P11,700.00 16. Spiral Drill 1.4mm (Green) - 20 pcs - P15,600.00 17. Spiral Drill 1.5mm (Green) - 15 pcs - P11,700.00 18. Spiral Drill 1.6mm (Green) - 15 pcs - P11,700.00 19. Spiral Drill 1.8mm (Green) - 15 pcs - P11,700.00 20. Spiral Drill 2.0mm (Green) - 15 pcs - P11,700.00 21. Contour Router 1.0mm (Yellow) - 30 pcs - P33,000.00 22. Contour Router 2.0mm (Yellow) - 30 pcs - P33,000.00 1 lot	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	458,950.00	458,950.00	0.00	GAA (EPDC)
5020399000	18	Eco Solvent Solution - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 5 liters	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	22,850.00	22,850.00	0.00	GAA (EPDC)
5020399000	18	Polyimide Film PIF125 - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 roll	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	72,600.00	72,600.00	0.00	GAA (EPDC)
5020399000	18	Laser Printed Foil (OHP) x50's - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 4 boxes	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	29,040.00	29,040.00	0.00	GAA (EPDC)
5020399000	18	Universal Solvent/ Standard Thinner - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 5 liters	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	23,950.00	23,950.00	0.00	GAA (EPDC)

5020399000	18	Swab Double-Ended Cotton Tip (100pcs per pack) - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 5 packs	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	3,600.00	3,600.00	0.00	GAA (EPDC)
5020399000	18	Swab Foam Single End (50pcs per pack) - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 3 packs	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	7,770.00	7,770.00	0.00	GAA (EPDC)
5020399000	18	Soldermask Paint (Green) - UV curable paint - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 set	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	102,900.00	102,900.00	0.00	GAA (EPDC)
5020399000	18	Silkscreen Paint (White) - UV curable paint/ legend paint - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 set	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	112,900.00	112,900.00	0.00	GAA (EPDC)
5020399000	18	XNT AA 45 Deg Soldering Tip 1.6 mm - Note 1: Electronics accessories - Note 2: to be used for daily work in Laboratory 1 pack	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	880.00	880.00	0.00	GAA (EPDC)
5020399000	18	Conductive Paste x 20s 2.9g - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 pack	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	66,920.00	66,920.00	0.00	GAA (EPDC)
5020399000	18	Tri-rated Cable (16 AWG) - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 reel	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,050.00	5,050.00	0.00	GAA (EPDC)
5020399000	18	Cinch Connectors Alligator Clip - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 2 sets	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,760.00	1,760.00	0.00	GAA (EPDC)
5020399000	18	PVC Electrical Tape, 19mm x 25m - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 10 rolls	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	3,100.00	3,100.00	0.00	GAA (EPDC)
5020399000	18	Orange Masking Tape 19mm x 33m - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 2 rolls	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	15,740.00	15,740.00	0.00	GAA (EPDC)
5020399000	18	Copper Foil Tape Shielding Sheet 200 x 1000mm - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 2 rolls	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	2,180.00	2,180.00	0.00	GAA (EPDC)
5020399000	18	Bunsen Burner Hose, 3 ft (0.9m) Long - Fits 8-10mm Dia. Gas Inlets - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 pc	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,300.00	1,300.00	0.00	GAA (EPDC)
5020399000	18	Thermally Conductive Acrylic Paste Adhesive Kit (White, 25mL) - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 set	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	7,500.00	7,500.00	0.00	GAA (EPDC)
5020399000	18	SR44 Button Battery, 1.55V, 11.6mm Diameter - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 pack	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	200.00	200.00	0.00	GAA (EPDC)
5020399000	18	Denatured Alcohol - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 10 gallons	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	12,900.00	12,900.00	0.00	GAA (EPDC)
5020399000	18	Polishing & Buffing Pad Kit (17in, Extra-Fine) - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 pack	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	7,000.00	7,000.00	0.00	GAA (EPDC)
5020399000	18	Stainless Steel Cleaner & Polish - Note 1: Laboratory Consumables - Note 2: to be used for daily work in Laboratory 1 pack	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	16,090.00	16,090.00	0.00	GAA (EPDC)
5021199000	18	Recalibration of EMC Test Equipment - 1 AF & Symmetry Calibration of Biconical Antenna - 1 AF Calibration of Log-Periodic Antenna - 1 AF VSWR (Connect 6dB), Symmetry Calibration of Bi-Log Antenna - 1 AF Calibration of Horn Antenna (1 to 10GHz) - 1 AF Calibration of Horn Antenna (800MHz to 18GHz) - Includes duties & taxes, freight charges, and cargo insurance 1 lot	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	600,000.00	600,000.00	0.00	GAA (EPDC)

5021199000	18	Production of Audio Video Presentation (AVP) for the Electronics Product Development Center (EPDC) A. Versions: - CES version approx. 2-3 mins: Opening Billboard (OBB) and Closing Billboard (CBB) titling with CES 2023 information - Highlights version approx. 30 secs - Full version approx. 10-15mins: Documentary / Reportage version - Segments: i. EPDC introduction, services and facilities. ii. Segment for each EPDC client testimonial. B. Standards and Formats - Standard: Rec. 709, Rec. 2020. - Versions with and without subtitles. - Each version submitted in the following formats: i. Ultra HD 4K, 16:9 aspect ratio ii. HD 1080p, 16:9 aspect ratio iii. Broadcast TV C. Other Requirements - Notarized document executing transfer of all Intellectual Property (IP) related to the production signed by the supplier and DOST-ASTI. - All work products generated from the production of the AVP will be submitted to DOST-ASTI / EPDC including, but not limited to: i. Source footage / video files / proxy files ii. Audio files iii. Stills and image files iv. Illustrations, graphics, 2D/3D asset files v. Project and timeline files vi. Copies of licenses, permits, and releases 1 lot	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	700,000.00	700,000.00	0.00	GAA (EPDC)
5029901000	18	Booth fee for PSECE - Size: 9 sqm - Type: Standard Location 1 lot	RDD	NO		4th Quarter of 2022	GOP	90,000.00	90,000.00	0.00	GAA (EPDC)
5029901000	18	EPDC Marketing Sintra Board - Size: 3ft x 5ft - Substrate: White Vinyl Sticker on 3mm SintraBoard - Printing: 1-Side Printing - Process: HP Latex 5 pcs	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	21,300.00	21,300.00	0.00	GAA (EPDC)
5029901000	18	EPDC Marketing Tarpaulin - Size: 3ft x 6.5ft - Substrate: 10oz - Printing: 1-Side Printing - Process: HP Latex Printing 5 pcs	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,650.00	1,650.00	0.00	GAA (EPDC)
5029902000	18	EPDC Brochures - Size: A4 - Qty: 1000 pcs - colored, glossy, back to back printing 1 lot	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	30,000.00	30,000.00	0.00	GAA (EPDC)
5029907099	18	Numerical Cloud Subscription (1 year) - 1 seat - one-time payment (onset) - to check client's submitted Gerber files 1 license	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	51,700.00	51,700.00	0.00	GAA (EPDC)
5020101000	18	Airfare roundtrip Manila-Cebu - October 2022 - Attend GAD Focal Point Assembly 3 lots	FAD	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	26,000.00	26,000.00	0.00	GAA
5020301002	18	Self-inking stamp with name and designation - Ronith Ann M. De Leon 1 pc	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	700.00	700.00	0.00	GAA
5021308001	18	Vinyl Tiles - Dimensions: 1.3 mm x 300mm x 300mm - Material used: Mineral stone, plasticizer - Color: Sandstone 260 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,980.00	5,980.00	0.00	GAA
5021308001	18	Vinyl Tile Glue - Size: 1 gallon (4 liter) - Capacity: Good for 200 to 230 pcs vinyl tiles - Water-base acrylic floor adhesive 2 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,420.00	1,420.00	0.00	GAA
5021308001	18	Putty Knife - Stainless steel - Plastic handle - Size: 2" 2 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	100.00	100.00	0.00	GAA
5021308001	18	Sand Paper A - #100 - Silicon Carbide 10 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	200.00	200.00	0.00	GAA
5021308001	18	Sand Paper B - #360 - Silicon Carbide 10 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	200.00	200.00	0.00	GAA
5021308001	18	Latex Paint Tranquil Blue - Color: Tranquil Blue - Tint Base: 7151 Semi-Gloss Latex Pastel - Package size: 4 liters 3 cans	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	3,420.00	3,420.00	0.00	GAA
5021308001	18	Gloss White Paint - 100% acrylic latex paint with excellent hiding, durability and dirt pick-up resistance - Coverage: 25-30 sqm per 4 liters/coat - Surface dry: 30 minutes 3 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	2,130.00	2,130.00	0.00	GAA

5021308001	18	Paint Rollers - Size: 9 inches - Material: Polyamide 2 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	280.00	280.00	0.00	GAA
5021308001	18	Paint Brush Size: 1-1/2 inches - Natural bristle 4 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	240.00	240.00	0.00	GAA
5021308001	18	Paint Tray - Material: Hard plastic paint roller tray - Size: 9 inches - Color: Black 2 pcs	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	200.00	200.00	0.00	GAA
5021308001	18	Wall Putty - Size: 1 gallon/6.4kg - Quick drying 1 pc	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	420.00	420.00	0.00	GAA
5021308001	18	Lacquer Thinner - Size: 1 gallon/ 4 liters - Surface dry: 10 minutes - Dry through: 30 minutes 1 pc	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	600.00	600.00	0.00	GAA
5021308001	18	Clear Gloss Varnish - Color: Clear Solution - Size: 1 Gallon/ 4 liters 1 pc	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,319.72	1,319.72	0.00	GAA
5021308001	18	Labor for Repainting and Tile Works 1 lot	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	14,430.00	14,430.00	0.00	GAA
5021308001	18	Glass Doors - Front, Back and roof Door Entrances (Sensor, touch, switch, RFID) 1 lot	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	900,000.00	900,000.00	0.00	GAA (2021 Continuing)
5060405002	18	Aircon for GRS -2.5 HP with Installation and dismantling of current unit 1 lot	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	116,000.00	0.00	116,000.00	GAA (2021 Continuing)
5020321003	18	Portable Video Editing Panel and Software 6 units	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	222,000.00	222,000.00	0.00	GAA (Corp Comm) (2021 Continuing)
5020321003	18	Battery - Lithium-Ion, V-Mount, 98Wh 5 units	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	69,000.00	69,000.00	0.00	GAA (Corp Comm) (2021 Continuing)
5020321003	18	Memory Card - SDHC UHS-II - 32GB 3 units	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	12,600.00	12,600.00	0.00	GAA (Corp Comm) (2021 Continuing)
5020321003	18	Production / Video Assist Monitor (Director's / 1st Assistant Camera) Cage - 7-inch Maximum Monitor Capacity Cage 1 unit	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	9,000.00	9,000.00	0.00	GAA (Corp Comm) (2021 Continuing)
5029905003	18	Vehicle Rental for NSTW - Airconditioned Van, within NCR, November 22-27, 2022 1 lot	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	35,000.00	35,000.00	0.00	GAA (Corp Comm)
50207020-02	18	Antenna Connector - SMA Connector Impedance: 50 ohm Diameter of Jack: 6.1mm / 24" Width of Plug: 6.4mm / .25" Delivery: 30 calendar days upon receipt of NTP 3 pcs	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2022	GOP	900.00	900.00	0.00	GAA (arQ v2)
5020101000	18	Roundtrip Airfare for Official Travel from MNL, Philippines to Boracay Island, Malay, Aklan - Airfare @ 7,000 -Date: October 18, 2022 to October 20, 2022 - with atleast 20kg baggage allowance 1 lot	OD	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	7,000.00	7,000.00	0.00	GAA (EA and Planning)
5020102000	18	Roundtrip Airfare for Official Travel from MNL, Philippines to Madrid, Spain - Airfare @ 102,917 -Date: October 25, 2022 to October 27, 2022 - with atleast 20kg baggage allowance 1 lot	OD	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	102,917.00	102,917.00	0.00	GAA (EA and Planning)

50604050-14	18	<p>Traffic Actuators with accessories -includes 4 sets - 1 set contains the following: 1. Variable Message Sign *LED Panel (2 Units) -Display Dimension (W x H): 0.96m x 0.96m -Pixel Pitch: P5 (5.9mm) -Resolution: 24 x 24 -Viewing Angle: 140 degrees -Cabinet Material: Metal IP65, Black in color , for Outdoor Use -Weight of Cabinet: 44kg -Color Temperature: 3000 - 10000K *Sending Card (1 Unit) -Capacity: 1.3 million pixels -Supply Voltage: AC-100-240V-50/60HZ -Control Method: USB Interface -Video Interface: DVI -Audio Interface: 3.5mm -Video Format: RGB -Output Interface : 2 Ethernet ports -Bit Depth Of Video Resource: 8bit -Light Sensor Interface: 1 -Certification: CE; RoH; SFCC; EAC; IC *Receiving Card (2 Units) -Resolution: 256*256 pixels -RGB Data Output: 16 groups -Monitoring Card Applicable -Support Memory on Module -HUB75 Interface: Integrates 8 standard HUB75 connectors 2. Traffic Light (1 Unit) -200mm full ball traffic light -red+amber+green color, -cobweb lens or clear lens -Steel or Polycarbonate IP65 Enclosure -Voltage: 12-24VDC 100-240VAC 3. Direction Light (1 Unit) -200mm full ball traffic light -red+amber+green color, -cobweb lens or clear lens -Steel or Polycarbonate IP65 Enclosure -Voltage: 12-24VDC 100-240VAC 4. Pedestrian Light (2 Units) -200mm full ball traffic light -red+green color, -cobweb lens or clear lens -Steel or Polycarbonate IP65 Enclosure -Voltage: 12-24VDC 100-240VAC 5. AVR Power Supply -Range of Input Voltage: 140V - 250VAC -Maximum Output Voltage: 2,000 VA -Input/ Output Voltage: 110V and 220 V -Over - Voltage Protection Value: 246V + ~4% -Under - Voltage Protection Value: 184V + ~4% -Frequency: 50-60Hz -Efficiency: ~90% -Adjusting Time: 1.5 sec (when input voltage has a change of 10%) -Long Time Delay (for 220V output only): 5 + 2 mins -Short Time Delay (for 220V output only): 5 + 2 sec 1 Lot PURPOSE: Equipment for research and development testing and simulation 1 lot</p>	RDD	NO	Competitive Bidding	4th Quarter of 2022	GOP	2,000,000.00	0.00	2,000,000.00	GIA (VIROS)
5020201002	18	<p>Training expenses for Knowledge Sharing snacks Budget: P150 / pax Estimated No. of Attendees: 20-35 per session Estimated Budget per session: P5,250 Total No. of KSharing sessions: 4 Tentative Dates: August, September, October 2022 (depending on availability of Ksharer) 4 lots</p>	KMD	NO	NP-53.9 Small Value Procurement	3rd - 4th Quarter of 2022	GOP	21,000.00	21,000.00	0.00	GAA; Modified description
5020201002	18	<p>Training expenses for Knowledge Sharing snacks Budget: max P150 / participant Estimated No. of Attendees: 18-20 Total No. of KSharing sessions: 1 Tentative Date: November 2022 1 lot</p>	KMD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	2,800.00	2,800.00	0.00	GAA; Modified description
5020322001	18	<p>Office Furnitures for KMD,SSED,RDD,CSD,FAD and OD 1 lot</p>	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	736,797.00	736,797.00	0.00	GAA (2021 Continuing)
5020321002	18	<p>LED Digital Clock atleast 18 inches for Office Room 9 units</p>	FAD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	16,065.00	16,065.00	0.00	GAA (2021 Continuing)
5060405003	18	<p>Laptops for testing Intel Core i7-12th Gen / 16GB DDR4 / 1TB SSD / 14" / Windows 11 Pro 6 units</p>	SSED	NO	Competitive Bidding	4th Quarter of 2022	GOP	810,000.00	0.00	810,000.00	GIA (NTC RO 11); Modified description
5020101000	18	<p>Roundtrip Airfare Ticket for Official Travel - Manila to Tacloban to Manila - for the conduct of Training and 1st Testing at NTC Region 8 - Airfare @ Php10,000 x 9 pax - Tentative Travel Dates: October 17 to 21, 2022 - with at least 10kg baggage allowance each for equipment and training supplies 9 lots</p>	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	90,000.00	90,000.00	0.00	GIA (NTC RO 8)
5020101000	18	<p>Roundtrip Airfare Ticket for Official Travel - Manila to Tacloban to Manila - for the conduct of 2nd Testing and System User Acceptance at NTC Region 8 - Airfare @ Php11,000 x 8 pax - Tentative Travel Dates: November 17 to 18, 2022 - with at least 10kg baggage allowance each for equipment and training supplies 8 lots</p>	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	88,000.00	88,000.00	0.00	GIA (NTC RO 8)



5020101000	18	Roundtrip Airfare Ticket for Official Travel - Manila to Davao to Manila - for the conduct of Training and 1st Testing at NTC Region 11 - Airfare @ Php8,000 x 10 pax - Tentative Travel Dates: November 7 to 11, 2022 - with at least 10kg baggage allowance each for equipment and training supplies 10 lots	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	80,000.00	80,000.00	0.00	GIA (NTC RO 11)
5020101000	18	Roundtrip Airfare Ticket for Official Travel - Manila to Davao to Manila - for the conduct of 2nd Testing and System User Acceptance at NTC Region 11 - Airfare @ Php8,000 x 9 pax - Tentative Travel Dates: December 5 to 6, 2022 - with at least 10kg baggage allowance each for equipment and training supplies 9 lots	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	72,000.00	72,000.00	0.00	GIA (NTC RO 11)
5020101000	18	Roundtrip Airfare Ticket for Official Travel - Manila to Butuan to Manila - for the conduct of Training and 1st Testing at NTC Region CARAGA - Airfare @ Php8,000 x 11 pax - Tentative Travel Dates: November 21 to 25, 2022 - with at least 10kg baggage allowance each for equipment and training supplies 11 lots	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	88,000.00	88,000.00	0.00	GIA (NTC RO 13)
5020101000	18	Roundtrip Airfare Ticket for Official Travel - Manila to Butuan to Manila - for the conduct of 2nd Testing and System User Acceptance at NTC Region CARAGA - Airfare @ Php9,000 x 8 pax - Tentative Travel Dates: December 12 to 13, 2022 - with at least 10kg baggage allowance each for equipment and training supplies 8 lots	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	72,000.00	72,000.00	0.00	GIA (NTC RO 13)
5020504000	18	Very High Resolution Satellite Images Description: Satellite Images Delivery Terms: As ordered based on minutes 1 lot	SSED	NO	Competitive Bidding	4th Quarter of 2022	GOP	13,000,000.00	13,000,000.00	0.00	GAA (PEDRO)
5021321002	18	4TB SAS Ent. Hard Disk 3.5" server grade Capacity: 4TB Interface: SAS 512n 2 units	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	15,000.00	15,000.00	0.00	GAA (PEDRO)
5029905001	18	Venue Rental with Catering Services for Inauguration of the 3.5-meter Satellite Antenna in Dumangas. Iloilo No. of Pax: 100 @ 1,800/head Location: Dumangas, Iloilo Tentative Date: January - March 2023 1 lot	SSED	NO	NP-53.10 Lease of Real Property	4th Quarter of 2022	GOP	180,000.00	180,000.00	0.00	GIA (ULAT)
5029905001	18	Venue Rental with Catering Services for Stakeholders' Meeting No. of Pax: 150 @ 1,800/head Location: Quezon City Dates: January - March 2023 1 lot	SSED	NO	NP-53.10 Lease of Real Property	4th Quarter of 2022	GOP	270,000.00	270,000.00	0.00	GIA (ULAT)
5029903000	18	Catering for Inauguration of the 3.5-meter Satellite Antenna at DOST-ASTI No. of Pax: 120 pax @Php700/head Location: DOST-ASTI, Quezon City Includes: AM, PM Snacks, Lunch Tentative Date: January - March 2023 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	84,000.00	84,000.00	0.00	GIA (ULAT)
5029903000	18	Catering for 8th Joint Coordinating Committee (JCC) Meeting No. of Pax: 70 pax @Php700/head Location: DOST-ASTI, Quezon City Includes: AM, PM Snacks, Lunch Tentative Date: January - March 2023 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	49,000.00	49,000.00	0.00	GIA (ULAT)
5029905003	18	Vehicle Rental for site presentations and deployment of additional sensors and stations Tentative Locations: Metro Manila, Taytay and Cavite Regular airconditioned van Tentative schedule: November 2022 - March 2023 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	122,000.00	122,000.00	0.00	GIA (ULAT); Modified description, amount
5021501001	18	Duties, Customs and Taxes for Imported Scientific Equipment from Hokkaido University, Japan (2nd shipment) - Payment of customs taxes imposed by Bureau of Customs (BOC) to items shipped from Hokkaido University, Japan 1 lot	SSED	NO	NP-53.5 Agency-to-Agency	3rd - 4th Quarter of 2022	GOP	490,569.53	490,569.53	0.00	GAA (ULAT)
5021501001	18	Duties, Customs and Taxes for Imported Scientific Equipment from Hokkaido University, Japan (3rd shipment) - Payment of customs taxes imposed by Bureau of Customs (BOC) to items shipped from Hokkaido University, Japan 1 lot	SSED	NO	NP-53.5 Agency-to-Agency	4th Quarter of 2022	GOP	559,400.00	559,400.00	0.00	GAA (ULAT)
5020101000	18	Roundtrip Airfare ticket from Manila to Iloilo to Manila for the checking and repair of the antenna main and RF module unit of the Iloilo satellite antenna - Number of person: One (1) - Tentative Schedule: October 17-22, 2022 - with at least 20kg checked baggage each flight for equipment *For Permanent 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	6,361.94	6,361.94	0.00	GAA (ULAT)
5020504000	18	Direct Reception High Resolution Satellite Imaging Description: Satellite Images Delivery Terms: As ordered based on no. of scenes 1 lot	SSED	NO	Competitive Bidding	4th Quarter of 2022	GOP	8,000,000.00	8,000,000.00	0.00	GAA (SAGAP)
5020504000	18	High Resolution Optical Satellite Imaging Description: Satellite Images Delivery Terms: As ordered based on no. of scenes 1 lot	SSED	NO	Competitive Bidding	4th Quarter of 2022	GOP	8,000,000.00	8,000,000.00	0.00	GAA (SAGAP)
5029905003	18	Service vehicle rental for the conduct of A13/SOI event - Location: multiple trips within NCR - No. of days: 4 days - Estimated number of pax: 15 participants / vehicle - Budget for vehicle @93,000- 775/pax/day - tentative schedule: November 14-17 Purpose: for the conduct of A13/SOI event *Actual no. of attendees and event schedule will be provided by the end user* 2 lots	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	93,000.00	93,000.00	0.00	GAA (InNOVATE); Modified description, amount
5029905003	18	Service vehicle rental in Mindanao - Location: multiple trips within Mindanao - No. of days: 3 days - Estimated number of pax: 5 - 8 pax - a lot of space for equipment (eg. network router, etc) - Budget for vehicle @50,000 - 2,083 / pax / day - tentative schedule: October 25 - 27 Purpose: for the deployment of Network Router in UP Mindanao and expansion of the network 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	50,000.00	50,000.00	0.00	GAA (InNOVATE)

5020101000	18	Roundtrip Airfare Ticket for Official Travel from MNL-DAV-MNL - Number of persons: Two (2) - Tentative: 25 - 26 October 2022 *For Permanent/PS 2 lots	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	12,100.00	12,100.00	0.00	GAA (InNOVATE)
5020301001	18	Portable WiFi Router - Modern Type: Router - 300Mbps wireless N Speed Purpose: for COARE usage Delivery terms: 45 Calendar days upon receipt of NTP 1 unit	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,301.66	1,301.66	0.00	GAA (InNOVATE)
5021305002	18	Supply, Delivery, and Installation of One Unit Door access control Includes: Drop ball type Magnetic Lock Purpose: Replacement of non-operational magnetic lock in the RDC for security of the mounted servers Delivery Terms: 45 days upon receipt of NTP 1 lot	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	11,500.00	11,500.00	0.00	GAA (InNOVATE)
5020399000	18	Test Kits - SARS-CoV-2-Saliva Antigen Rapid Test Kit set Purpose: for the utilization of the participants for the upcoming AI3/SOI event Delivery terms: 20 days upon receipt of NTP 80 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	44,000.00	44,000.00	0.00	GAA (InNOVATE)
5020399000	18	Hand-spray alcohol - handspray - 55ml Purpose: for the utilization of the participants for the upcoming AI3/SOI event Delivery terms: 20 days upon receipt of NTP 80 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	13,200.00	13,200.00	0.00	GAA (InNOVATE)
5020399000	18	Notabook - size: A5 (8.3 x 5.5 inches) - description: gray or silver hardbound matte cover with or without garter strap Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of NTP 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	65,000.00	65,000.00	0.00	GAA (InNOVATE)
5020399000	18	Canvass Tote Bag - size: 12 x 14 inches - description: white body with dark blue handle Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of NT 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	52,000.00	52,000.00	0.00	GAA (InNOVATE)
5020399000	18	Lanyard - description: with G hook and side release; ideally with USB attachment - size: 1 x 36 inches Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of NTP 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	39,000.00	39,000.00	0.00	GAA (InNOVATE)
5020399000	18	Button Pin - size: 2.25 inch diameter - color: White standard button pin with colored logo Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of NTP 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	26,000.00	26,000.00	0.00	GAA (InNOVATE)
5020399000	18	USB Card - description: White with front design - storage capacity: minimum of 16Gb - size: standard ATM size Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of NTP 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	182,000.00	182,000.00	0.00	GAA (InNOVATE)
5020399000	18	Metal Pen - description: Silver metal pen with detachable cover Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of NTP 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	28,600.00	28,600.00	0.00	GAA (InNOVATE)
5020399000	18	Memo Pad - description: Black leatherette case or similar with sticky notes inside Purpose: as collaterals / tokens for the conduct of INNOVATE related activities (eg. AI3/SOI, 1st Joint Stakeholder's Meeting, and in-house facility tour) Delivery terms: 20 days upon receipt of N 260 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	52,000.00	52,000.00	0.00	GAA (InNOVATE)
5029901000	18	Tarp - description: vertical standee Purpose: for the usage of PREGINET activities Delivery terms: 20 days upon receipt of NTP Dimensions: 8ft x 8 ft 1 pc	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GAA (InNOVATE)
5029901000	18	Tarp - description: vertical standee Purpose: for the SOI event Delivery terms: 20 days upon receipt of NTP Dimensions: 8ft x 8ft 1 pc	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GAA (InNOVATE)
5029901000	18	Tarp - description: vertical standee Purpose: for the usage of COARE activities Delivery terms: 20 days upon receipt of NTP Dimensions: 8ft x 8ft 1 pc	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GAA (InNOVATE)
5029901000	18	Banner Purpose: for the Stakeholder's Meeting Delivery terms: 20 days upon receipt of NTP Dimensions: 2ft x 5ft 1 pc	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GAA (InNOVATE)
5020301001	18	Accessory - 11i n 1 USB C Hub USB3.0 x 3 HDMI x 2 TF slot x 1 / 3.5mm Audio Jack x 1 Delivery: 30 calendar days upon receipt of NTP 5 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	33,000.00	33,000.00	0.00	GAA (MASID)

5020399000	18	Accessory - Desk Mount Mat Waterproof and Antifouling Easy to Clean Water-resistant Color: Mint green Size: 60 cm x30 cm Delivery: 30 calendar days upon receipt of NTP 4 pcs	SSED	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	4,400.00	4,400.00	0.00	GAA (MASID)
5020101000	18	Roundtrip Airfare Ticket for Official Travel from Manila to Boracay, Aklan to Manila - For one (1) person - Roundtrip airfare or airline ticket from Manila to Boracay, Aklan and vice versa - Flight schedules and requirements: i. Manila to Boracay (Caticlan) * Departure in Manila on 17 Oct 2022 at 1:20 PM or at earlier/later time * Arrival in Boracay, Aklan on 17 Oct 2022 at 2:25 PM or at earlier/later time ii. Boracay (Caticlan) to Manila * Departure in Boracay, Aklan on 21 Oct 2022 at 1:45 PM or at earlier/later time * Arrival in Manila on 21 Oct 2022 at 2:50 PM or at earlier/later time iii. With provision for carry-on bag and checked bag 1 lot	SSED	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4th Quarter of 2022	GOP	4,000.00	4,000.00	0.00	GAA (GARAGE)
5029901000	18	Printing of REIINN Project Banners - size: 4 ft x 8ft (2 pcs) - size: 4ft x 4ft (2 pcs) - size: 30" x 79" (4 pcs) - full color - design to be provided by end user - Purpose: For backdrop banners during launching activities and other milestone activities 1 lot	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,000.00	5,000.00	0.00	GAA (REIINN)
5020399000	18	UTP Cable (Unshielded Twisted Pairs) - CAT6E Cable Indoor CCA - 305 Meters Cat6E 2 boxes	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	7,000.00	7,000.00	0.00	GAA (REIINN); Modified size/quantity, amount
5020399000	18	Heatsink for Voltage Regulator Packaging: TO-220 with mounting screw - supplies for testing 12 units	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	4,800.00	4,800.00	0.00	GAA (REIINN); Modified amount
5020399000	18	Multi-function crimping pliers - RJ45 crimping pliers wire stripping tool kit including crimping pliers, wire stripper, flat and flat screwdriver, wire stripper knife, punch tool, network cable tester and connector and zipper bag, 2 sets	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	1,200.00	1,200.00	0.00	GAA (REIINN); Modified size/quantity, amount
50203210-02	18	Cricut Vinyl Cutter Features 1. Cuts 100+ materials from cardstock, vinyl & iron on to glitter paper & bonded fabric 2. Compatible with 6 tools for cutting, writing, foiling & more (sold separately) 3. Up to 2X faster than its predecessor 4. Fine-Point Blade for cutting a wide variety of popular craft materials 5. Works with Foil Transfer Tool adds pro-level foil embellishments Purpose: for cutting REIINN Logo vinyl stickers 1 unit	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	16,495.00	16,495.00	0.00	GAA (REIINN)
5020399000	18	RF Cables for LTE Band 71 Antenna (30 Meters) -LMR240 Shielded Coax Cables (30 meters) -Frequency range: 30 -5800 MHz -Impedance: 50 Ohms -Capacitance: 24 pF/m -Shielding Effectiveness: >85 db -Peak Power: 5 KW -Connector (Antenna): N-Male -Connector (Device): SMA-Male -Color: Black -Length: 30 meters 3 rolls	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	5,250.00	5,250.00	0.00	GAA (REIINN); Modified size/quantity, unit of measure, amount
5020399000	18	RF Cables for LTE Band 71 Antenna (15 Meters) Shielded Coax Cables (15 meters) -Frequency range: 30 -5800 MHz -Impedance: 50 Ohms -Capacitance: 24 pF/m -Shielding Effectiveness: >85 db -Peak Power: 5 KW -Connector (Antenna): N-Male -Connector (Device): SMA-Male -Color: Black -Length: 15 meters 4 rolls	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	2,000.00	2,000.00	0.00	GAA (REIINN); Modified size/quantity, unit of measure, amount
50203210-03	18	Volatile Memory Expansion for Simulation Workbench 1. Total Memory: 32GB 2. Technology: DDR4 3. Frequency: 3200MHz or better 4. Setup: 2 x 16GB Modules 5. Compatible to Desktop motherboards 6. With attached heatsink Purpose: RAM for desktop computers which is used for Altium at RF simulations. 1 unit	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	8,000.00	8,000.00	0.00	GAA (REIINN)

5020399000	18	Filament for 3D Printing Material type: PLA Diameter: 1.75mm or higher Color: To be advised by DOST-ASTI Purpose: 3D printing of REIINN Prototype miniatures 25 rolls	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	32,500.00	32,500.00	0.00	GAA (REIINN)
5020702002	18	NUC KIT Supply and delivery of the following: 1. NUC Kit CORE i7- 2 units - 11th generation i7 processor - M.2 22x80 key M slot - 2.5" 7 mm SATA drive bay - 117 x 112 x 51mm - Standard Flat Lid - Purpose: EPC ENB & Caching Server for base station prototype 2. 8GB DDR4 2666Mhz Non ECC Memory RAM SODIMM- 4 pcs - RAM for NUC 3. 500GB M.2 NVME PCIe Gen3x4 SSD- 2 pcs - SSD for NUC 4. 1TB Internal Hard Drive - 2 units - HDD for NUC -Components/part for LokalTE base station prototype 2 lots	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	216,000.00	216,000.00	0.00	GAA (REIINN); Modified size/quantity
50207020-02	18	Touch Screen Display for Single Board Computer - 7inch Capacitive Touch Screen LCD (H) - 1024x600, HDMI, IPS, Various Devices & Systems Support - For RuralCasting Set-Top Box Prototype 2 units	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	9,700.00	9,700.00	0.00	GAA (REIINN)
5020399000	18	Tokens for REIINN Activities: 1. REIINN Jacket/Blazer- 70 pcs 2. REIINN Polo Shirt- 60 pcs 3. REIINN Round Neck Shirt = 78 pcs -Design to be provided by DOST-ASTI - Delivery: 30 days upon receipt of NTP For the following potential activities: -Zambales REIINN Project Launching -NSTW 2023 -Benguet Groundbreaking Activity -Tanay REIINN Project Launching -Benguet Base Tower Installation and Launching -REIINN Ceremonial Signing -Site 5 Launching, Installation, and Groundbreaking (Region 1) 1 lot	RDD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	150,000.00	150,000.00	0.00	GAA (REIINN)
5029904000	18	Transportation and Setup of DOST-ASTI Exhibit to the 2022 HANDA PILIPINAS (NCR), November 2022 1 lot	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	20,000.00	20,000.00	0.00	GAA (Corp Comm)
5029905003	18	Vehicle Rental - Transportation Service of Exhibit Staff for the 2022 HANDA PILIPINAS Exhibit (NCR), November 2022 1 lot	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	22,000.00	22,000.00	0.00	GAA (Corp Comm)
5029907099	18	Software License – Subscription – Online Meeting and Webinar Individual Video Output Generator Application 12 month license subscription x 1 license 1 license	OD	NO	NP-53.9 Small Value Procurement	4th Quarter of 2022	GOP	45,000.00	45,000.00	0.00	GAA (Corp Comm)
<b>TOTAL</b>								<b>42,768,587.09</b>	<b>39,842,587.09</b>	<b>2,926,000.00</b>	

Prepared and Consolidated By:

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

Recommending Approval:

**GIRLIE D. FERNANDEZ**  
BAC Member

**JAYSON C. HERNANDEZ**  
BAC Member

JOVEN C. JAVIER

BAC Member

**ELMER C. PERAMO**  
BAC Member

Approved by:

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

**EMMANUEL P. BALINTEC**  
BAC Chairperson

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