

ANNUAL PROCUREMENT PLAN FOR FY 2025
FY 2025 APP (Changes within the 1st Semester)

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	
NCSE-001-01	DRINKING WATER 3,000 Units Until December 2025 One (1) Lot	FAD	YES	Appendix 37 Renewal of Regular and Recurring Services	1st Quarter of 2025				GOP	120,000.00	120,000.00	0.00	GAA (GASS)
NCSE-001-02	PROVISION OF JANITORIAL PERSONNEL From 01 January to 31 December 2025 One (1) Lot	FAD	YES	Renewal of General Support Services subject to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025				GOP	3,900,000.00	3,900,000.00	0.00	GAA (GASS)
NCSE-001-03	PROVISION OF SECURITY SERVICES From 01 January to 31 December 2025 One (1) Lot	FAD	YES	Renewal of General Support Services subject to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025				GOP	5,500,000.00	5,500,000.00	0.00	GAA (GASS)
NCSE-001-04	PEST CONTROL SERVICES From 01 January to 31 December 2025 One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025				GOP	650,000.00	650,000.00	0.00	GAA (GASS)
NCSE-001-05 NCSE-006-130 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-001-06 NCSE-004-350	PREVENTIVE MAINTENANCE SERVICES FOR DOST-ASTI FORD ECOSPORT For 130K PMS One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025				GOP	18,000.00	18,000.00	0.00	GAA (2025 FAD GASS) Modified description, modified amount
NCSE-001-07 NCSE-004-177	PREVENTIVE MAINTENANCE SERVICES (PMS) FOR DOST-ASTI NISSAN URVAN -Nissan Grey- 120K PMS (Php 25,470.00) -Nissan White - 110K PMS (Php 17,520.00) (For reimbursement) Two (2) Lots	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025				GOP	42,990.00	42,990.00	0.00	GAA (2025 FAD GASS) Modified description, modified amount
NCSE-001-08	RENEWAL OF DIRECT LINE SUBSCRIPTION INCURRING LANDLINE CHARGES Twelve (12) Months	FAD	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025				GOP	130,308.00	130,308.00	0.00	GAA (GASS)
NCSE-001-09	WATER CONSUMPTION FOR DOST-ASTI BUILDING Twelve (12) Months P30,000.00 per month	FAD	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st Quarter - 4th Quarter of 2025				GOP	360,000.00	360,000.00	0.00	GAA (GASS)
NCSE-001-10	SUBSCRIPTION TO ONLINE RECRUITMENT WEBSITE One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	100,000.00	100,000.00	0.00	GAA (GASS)
NCSE-001-11	RENT OF DOST-ASTI BUILDING From 01 January 2025 to 31 December 2025 Twelve (12) Months With multi-year contract agreement	FAD	YES	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter - 4th Quarter of 2025				GOP	9,525,000.00	9,525,000.00	0.00	GAA (GASS); With ongoing contract
NCSE-001-12	CONTRACT FOR LEGAL SERVICES WITH OFFICE OF THE SOLICITOR GENERAL From January to December 2025 Twelve (12) Months	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter - 4th Quarter of 2025				GOP	350,000.00	350,000.00	0.00	GAA (GASS)
NCSE-001-13	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Fuel for DOST-ASTI Vehicles (Gasoline) Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	650,000.00	650,000.00	0.00	GAA (GASS)
NCSE-001-14	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Toll Fee and Parking Fee Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	130,000.00	130,000.00	0.00	GAA (GASS)
NCSE-001-15	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Repair and Maintenance (Building) Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	80,000.00	80,000.00	0.00	GAA (GASS)
NCSE-001-16	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Repair and Maintenance (Equipment) Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	80,000.00	80,000.00	0.00	GAA (GASS)
NCSE-001-17	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Repair and Maintenance (Vehicle) Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	80,000.00	80,000.00	0.00	GAA (GASS)
NCSE-001-18	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Communication Expense - Mobile Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	100,000.00	100,000.00	0.00	GAA (GASS)
NCSE-001-19	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Office Supplies Expense Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	360,000.00	360,000.00	0.00	GAA (GASS)
NCSE-001-20	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Traveling Expense - Local Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	150,000.00	150,000.00	0.00	GAA (GASS)
NCSE-001-21	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Printing and Publication Expense Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	150,000.00	150,000.00	0.00	GAA (GASS)
NCSE-001-22	MISCELLANEOUS EXPENSES FOR PETTY CASH FUND Advertising Twelve (12) Lots	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st Quarter - 4th Quarter of 2025				GOP	20,000.00	20,000.00	0.00	GAA (GASS)

NCSE-001-23	ELECTRICITY EXPENSES FOR DOST-ASTI BUILDING January 2025 to June 2025, six (6) months P800,000.00 per month	FAD	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st Quarter - 4th Quarter of 2025	GOP	4,800,000.00	4,800,000.00	0.00	GAA (MFO 1)
NCSE-001-24	PREVENTIVE MAINTENANCE SERVICES FOR AIRCONDITIONING UNITS From January 2025 to December 2025. 1 Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	456,800.00	456,800.00	0.00	GAA (MFO 1)
NCSE-001-25	PROVISION OF JANITORIAL SERVICES From 16 January to 31 December 2025 One (1) Janitorial Personnel for UP-NEC One (1) Lot	FAD	NO	Contract Amendment based on Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	500,000.00	500,000.00	0.00	GAA (MFO 1); Modified mode of procurement
NCSE-001-26	SUPPLY AND DELIVERY OF 1 LOT INFLUENZA VACCINE One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (MFO 1)
NCSE-001-27	PROVISION OF MANAGED PRINT SERVICES 01 January 2025 to 31 December 2025 One (1) Lot	FAD	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,000,000.00	2,000,000.00	0.00	GAA (MFO 1)
NCSE-001-28	ASTI MAIN - FIRE INSURANCE (CY2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (MFO 1)
NCSE-001-29	ASTI MAIN - ELECTRONICS/ENGINEERING EQUIPMENT INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	500,000.00	500,000.00	0.00	GAA (MFO 1)
NCSE-001-30	ASTI MAIN - FLOATER INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	3,500,000.00	3,500,000.00	0.00	GAA (MFO 1)
NCSE-001-31	MOVIE RENTAL FOR 2025 NATIONAL WOMEN'S MONTH CELEBRATION One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GAA (MFO 1)
NCSE-001-32	MOVIE RENTAL FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st - 4th Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GAA (MFO 1)
NCSE-001-33	PREVENTIVE MAINTENANCE SERVICES FOR GENERATOR SETS January 2025 to December 2025 (ASTI & EPDC) Three (3) gensets, two (2) synchro panel and two (2) automatic transfer switch One (1) Lot	FAD	YES	Renewal of General Support Services subject to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	600,000.00	600,000.00	0.00	GAA (MFO 2)
NCSE-001-34	PREVENTIVE MAINTENANCE SERVICES FOR AIRCONDITIONING UNITS EPDC, thirty-eight (38) units specifically nine (9) ceiling ducted, twenty-nine (29) wall mounted January 2025 to December 2025 One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	320,000.00	320,000.00	0.00	GAA (MFO 2)
NCSE-001-35	EPDC - FIRE INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	200,000.00	200,000.00	0.00	GAA (MFO 2)
NCSE-001-36	EPDC - ELECTRONICS/ENGINEERING EQUIPMENT INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	1,200,000.00	1,200,000.00	0.00	GAA (MFO 2)
NCSE-001-37	EPDC - FLOATER INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (MFO 2)
NCSE-001-38	COARE - FIRE INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	1,000.00	1,000.00	0.00	GAA (MFO 2)
NCSE-001-39	COARE - ELECTRONICS/ENGINEERING EQUIPMENT INSURANCE (CY 2025) One (1) Lot	FAD	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	300,000.00	300,000.00	0.00	GAA (MFO 2)
NCSE-001-40	ELECTRICITY EXPENSES FOR DOST-ASTI BUILDING July 2025 to December 2025 Six (6) months P800,000.00 per month	FAD	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st - 4th Quarter of 2025	GOP	4,800,000.00	4,800,000.00	0.00	GAA (MFO 2)
NCSE-001-41	MISCELLANEOUS EXPENSES Meeting Supplies Twelve (12) Lots	OD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	1st - 4th Quarter of 2025	GOP	360,000.00	360,000.00	0.00	GAA (EA)
NCSE-001-42	IP AND TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY COMMERCIALIZATION PLAN AND INNOVATION STRATEGY IP valuation written report inclusive of results with advice and recommendations Two (2) Lots	OD	YES	NP-53.6 Scientific Scholarly Artistic Work Exclusive Technology and Media Services	2nd Quarter of 2025	GOP	450,000.00	450,000.00	0.00	GAA (TLO)
NCSE-001-43	IP AND TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY COMMERCIALIZATION PLAN AND INNOVATION STRATEGY Research report on Freedom-to-Operate/Technology due diligence, inclusive of a written report with advice and recommendations Two (2) Lots	OD	YES	NP-53.6 Scientific Scholarly Artistic Work Exclusive Technology and Media Services	2nd Quarter of 2025	GOP	120,000.00	120,000.00	0.00	GAA (TLO)
NCSE-001-44	IP AND TECHNICAL RESEARCH SERVICES FOR TECHNOLOGY COMMERCIALIZATION PLAN AND INNOVATION STRATEGY Patent IP filing inclusive of Prior Art search, patent report drafting, and patent/UM prosecution until granted (issuance of certificate) Two (2) Lots	OD	YES	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	GAA (TLO)
NCSE-001-45	PUBLICATION MATERIALS Tri-fold brochure One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (TLO)
NCSE-001-46	SOFTWARE SUBSCRIPTION Online Meeting Subscription, twelve (12) months renewal subscription One (1) Lot	OD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GAA (TLO)
NCSE-001-47	SOFTWARE SUBSCRIPTION Patent search for IP professionals subscription, twelve (12) months One (1) Lot	OD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (TLO)
NCSE-001-48	SOFTWARE SUBSCRIPTION - Corporate Innovation Strategy, Tools & Training Subscription (12 Months) One (1) Lot	OD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (TLO)
NCSE-001-49	SOFTWARE SUBSCRIPTION - Market Data Provider Subscription (8 Months) One (1) Lot	OD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	75,000.00	75,000.00	0.00	GAA (TLO)

NCSE-001-50 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-001-51	RENT EXPENSE FOR NEC RENTED OFFICE Twelve (12) months duration One (1) Lot	RDD	YES	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	800,000.00	800,000.00	0.00	GAA (SEKyU); With ongoing contract
NCSE-001-52	ELECTRICITY EXPENSE FOR NEC RENTED OFFICE Twelve (12) months duration One (1) Lot	RDD	YES		1st - 4th Quarter of 2025	GOP	24,000.00	24,000.00	0.00	GAA (SEKyU)
NCSE-001-53 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-001-54 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-001-55	AUTOMATIC UMBRELLA Tokens to be used during technology demonstrations, validation activities, information and communication campaigns with partners/stakeholders, etc. One hundred sixty-six (166) pieces, maximum price of P300.00 each	KMD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	49,800.00	49,800.00	0.00	GAA (HR Lite Ph3)
NCSE-001-56	POLO SHIRT To be used during technology demonstrations, validation activities, information, and communication campaigns with partners/stakeholders, etc. Ten (10) pieces, maximum price of P650.00 per piece only	KMD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	6,500.00	6,500.00	0.00	GAA (AKSYON Y2)
NCSE-001-57	NOTEBOOKS Tokens for technology demonstrations, validation activities, information, and communication campaigns with partners/stakeholders, etc. One hundred (100) pieces, maximum price of P400.00 per piece only	KMD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	40,000.00	40,000.00	0.00	GAA (AKSYON Y2)
NCSE-001-58	CATERING SERVICE FOR END-USER TRAINING OF FASTER PROJECT P700.00 x 60 participants ASTI Training Room Two (2) days 3rd Quarter One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	42,000.00	42,000.00	0.00	GAA (FASTER Y2)
NCSE-001-59	SUBSCRIPTION TO WEB-BASED TEST CASE MANAGEMENT SOFTWARE Renewal of existing Testrail accounts The supplier should provide a consumable balance usable by fifteen (15) accounts for a period of twelve (12) months One (1) Lot	KMD	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	594,000.00	594,000.00	0.00	GAA (IT Support)
NCSE-001-60	SUBSCRIPTION TO ONLINE GRAPHIC DESIGN SOFTWARE Renewal of existing Canva accounts Twelve (12) months subscription for five (5) users One (1) Lot	KMD	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	11,000.00	11,000.00	0.00	GAA (IT Support)
NCSE-001-61	SUBSCRIPTION TO ONLINE COLLABORATIVE WHITEBOARD PLATFORM AND WIREFRAMING TOOL Renewal of existing Miro accounts Twelve (12) months subscription for thirty (30) users One (1) Lot	KMD	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	275,000.00	275,000.00	0.00	GAA (IT Support)
NCSE-001-62	SUBSCRIPTION TO SOFTPHONE Renewal of existing subscription, duration of twelve (12) months One (1) Lot	KMD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	26,400.00	26,400.00	0.00	GAA (IT Support)
NCSE-001-63	SUBSCRIPTION TO CLOUD-BASED TICKETING AND PROJECT MANAGEMENT TOOL Renewal of existing subscription to Jira Cloud, with one hundred (100) licenses Subscription period is twelve (12) months One (1) Lot	KMD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	875,000.00	875,000.00	0.00	GAA (IT Support)
NCSE-001-64	SUBSCRIPTION TO CLOUD-BASED TICKETING AND PROJECT MANAGEMENT TOOL New domain/subscription to Jira Cloud, with fifty (50) licenses Subscription period is twelve (12) months One (1) Lot	KMD	YES	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	309,140.00	309,140.00	0.00	GAA (IT Support); CSD
NCSE-001-65 NCSE-004-227 NCSE-007-01	VoIP TRUNKLINE SUBSCRIPTION INCLUDING RECURRING LANDLINE CHARGES Subscription shall cover 01 June 2025 to 31 December 2025 Seven (7) Months	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	151,382.00	151,382.00	0.00	GAA Modified description, modified amount
NCSE-001-66 NCSE-004-213	RENEWAL OF HIGHLY TECHNICAL CONSULTANT Duration: 3 months (January 1 - March 31, 2025) Monthly cost: P165,000.00 Three (3) Months	CSD	YES	NP-53.7 Highly Technical Consultants	1st Quarter of 2025	GOP	495,000.00	495,000.00	0.00	GIA (ALaM-LSI) Modified description, modified amount
NCSE-001-67 NCSE-004-215	RENEWAL OF LEASE OF OFFICE SPACE AND STORAGE UNIT Duration: 3 months (January 1 - March 31, 2025) Floor area: 137 sq.m. Three (3) Months	CSD	YES	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	621,059.16	621,059.16	0.00	GIA (ALaM-LSI) Modified description, modified amount
NCSE-001-68 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-001-69	UTILITY EXPENSE - ELECTRICITY Duration: Six (6) months (January 1, 2025 - June 30, 2025) Estimated Monthly Cost: P65,000.00	CSD	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st - 2nd Quarter of 2025	GOP	390,000.00	390,000.00	0.00	GIA (ALaM-LSI); Included in rented unit but utilities are named after DOST-ASTI
NCSE-001-70	UTILITY EXPENSE - WATER Duration: Six (6) months (January 1, 2025 - June 30, 2025) Estimated Monthly Cost: P1,000.00	CSD	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st - 2nd Quarter of 2025	GOP	6,000.00	6,000.00	0.00	GIA (ALaM-LSI); Included in rented unit but utilities are named after DOST-ASTI

NCSE-001-71 NCSE-006-146	LEASE OF VENUE FOR THE 3RD PROGRAM WIDE CONGRESS AND PCIEERD PROJECT MONITORING Date: February 26 to 28, 2025 Number of Pax on February 27: 55pax Room Accommodation, 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-001-72 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-001-73	MULTIMEDIA RENTAL FOR PROGRAM WIDE CONGRESS (LED WALL RENTAL, BASIC LIGHTS AND SOUNDS AND LIVE STREAMING) One (1) Day only during Program Wide Congress 27 February 2025 One (1) Lot	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	75,000.00	75,000.00	0.00	GIA (ALaM-LSI); Modified description
NCSE-001-74 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-001-75 NCSE-004-210	RENEWAL OF LOCAL TRANSPORT - ALaM-LSI PRYCE TOWER DAVAO 1GBPS Duration: 3months (January 1 to March 31, 2025) Estimated monthly cost: P225,777.60 Three (3) Months	CSD	YES	Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	677,332.80	677,332.80	0.00	GIA (ASTI-ALAM); Modified amount and description
NCSE-001-76	RENEWAL OF ONE (1) LOT INTERNET CONNECTIVITY FOR THE ILOILO GROUND RECEIVING STATION Contract Duration: 01 January 2025 - 31 December 2025 P3,000.00 for twelve (12) months Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	36,000.00	36,000.00	0.00	GAA (FLASH)
NCSE-001-77	RENEWAL OF MOBILE COMMUNICATION PLAN Forty-six (46) units, SIM-only Plan for Lightning Detecting Stations and Weather Devices Contract Duration: 01 January 2025 - 31 December 2025 Computation: 46 units x P599.00 x 12 months Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	330,648.00	330,648.00	0.00	GAA (FLASH)
NCSE-001-78	RENEWAL OF MOBILE COMMUNICATION PLAN Fourteen (14) units, SIM-only Plan for Lightning Detecting Stations and Weather Devices Contract Duration: 01 January 2025 - 31 December 2025 Computation: 14 units x P299.00 x 12 months Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	50,232.00	50,232.00	0.00	GAA (FLASH)
NCSE-001-79	RENEWAL OF MOBILE COMMUNICATION PLAN Three (3) units, SIM-only Plan for Lightning Detecting Stations and Weather Devices Contract Duration: 01 January 2025 - 31 December 2025 Computation: 3 units x P599.00 x 12 months Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	21,564.00	21,564.00	0.00	GAA (FLASH)
NCSE-001-80 NCSE-004-37	SOFTWARE LICENSE SUBSCRIPTION TO PCB DESIGNER Two (2) units of One (1) year license-based subscription to PCB Designer Commercial software Twelve (12) months duration One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	850,000.00	850,000.00	0.00	GAA (METBUOY+) Modified amount
NCSE-001-81 NCSE-004-38	SOFTWARE LICENSE SUBSCRIPTION TO ONLINE LATEX EDITOR Twelve (12) months duration One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	16,000.00	16,000.00	0.00	GAA (METBUOY+) Modified amount
NCSE-001-82 NCSE-004-35	SOFTWARE LICENSE SUBSCRIPTION TO TECHNICAL DRAWING APPLICATION Twelve (12) months duration One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	39,900.00	39,900.00	0.00	GAA (METBUOY+) Modified amount
NCSE-001-83 NCSE-004-036	SOFTWARE LICENSE SUBSCRIPTION TO TECHNICAL DOCUMENTATION APPLICATION Twelve (12) months duration One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	23,000.00	23,000.00	0.00	GAA (METBUOY+) Modified amount
NCSE-001-84	SOFTWARE LICENSE SUBSCRIPTION TO PCB DESIGNER Two (2) units of One (1) year license-based subscription to PCB Designer Commercial software Twelve (12) months duration One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	960,000.00	960,000.00	0.00	GAA (STRIIDER)
NCSE-001-86	SOFTWARE LICENSE SUBSCRIPTION TO CLOUD-BASED PROJECT MANAGEMENT TOOL Fifteen (15) licenses The licenses should be compatible with ASTI's existing GanttPro licenses Twelve (12)-month subscription One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	300,000.00	300,000.00	0.00	GAA (MASID)
NCSE-001-87	RENEWAL OF MOBILE COMMUNICATION PLAN Two (2) units, from 01 January 2025 to 31 December 2025 Computation: 2 units x P599.00 x 12 months = PhP 14,376.00 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	14,376.00	14,376.00	0.00	GAA (MASID); Modified amount and description
NCSE-001-88	RENEWAL OF MOBILE COMMUNICATION PLAN Two (2) units, from 01 January 2025 to 31 December 2025 Computation: 2 units x P500.00 x 12 months = PhP 12,000.00 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	12,000.00	12,000.00	0.00	GAA (MASID); Modified amount and description
NCSE-001-89	EXTENSION OF MOBILE COMMUNICATION PLAN One (1) unit, from 01 January 2025 to 31 March 2025 Computation: 1 unit x P300.00 x 3 months = PhP 900.00 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	900.00	900.00	0.00	GAA (MASID); Modified amount and description

NCSE-001-90	EXTENSION OF MOBILE COMMUNICATION PLAN One (1) unit, from 01 January 2025 to 31 March 2025 Computation: 1 unit x P300.00 x 3 months = PhP 900.00 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	900.00	900.00	0.00	GAA (MASID)
NCSE-001-91	EXTENSION OF MOBILE COMMUNICATION PLAN One (1) unit, from 01 January 2025 to 31 March 2025 Computation: 1 unit x P300.00 x 3 months = PhP 900.00 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	900.00	900.00	0.00	GAA (MASID); Modified description
NCSE-001-92	EXTENSION OF MOBILE COMMUNICATION PLAN Seven (7) units, from 01 January 2025 to 31 March 2025 Computation: 7 units x P300.00 x 3 months = PhP 6,300.00 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	6,300.00	6,300.00	0.00	GAA (MASID); Modified amount and description
NCSE-001-93	EXTENSION OF MOBILE COMMUNICATION PLAN One (1) unit, from 01 January 2025 to 31 March 2025 Computation: 1 unit x P300.00 x 3 months = PhP 900.0 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	900.00	900.00	0.00	GAA (MASID); Modified amount and description
NCSE-001-94 NCSE-004-249 NCSE-008-74	MOBILE COMMUNICATION PLAN Contract Duration: 10 units: 01 July 2025 - 31 December 2025 Computation: 10 units x PhP 300 x 6 months = PhP 18,000.00 Six (6) Months	SSED	NO	NP-53.9 Small Value Procurement	3rd - 4th Quarter of 2025	GOP	18,000.00	18,000.00	0.00	GAA (MASID); Modified amount and description
NCSE-001-95 NCSE-005-01	VEHICLE RENTAL SERVICES FOR REINFORCE DEPLOYMENT- CAR Maximum No. of Vehicles: One (1) Type of Vehicle: Airconditioned van, eight (8) to ten (10) passengers Tentative Schedule of Travel: January 2025-March 2025 Total No. of Days: Four (4) days Tentative Location: Benguet One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	36,000.00	36,000.00	0.00	GAA (REINFORCE) Modified amount
NCSE-001-96 NCSE-005-02	VEHICLE RENTAL SERVICES FOR REINFORCE DEPLOYMENT- REGION 2 Maximum No of Vehicles: 2 - Type of Vehicle: * 1 unit 4x4 pick up/SUV airconditioned van (4-5 passengers) - Tentative schedule of travel: January-March 2025 - Total no of days: 6 days (2 trips@3 days/trip) - Tentative Location: Nueva Vizcaya - Actual location and date/s of travel shall be advised by End-User Two (2) Lots	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	61,200.00	61,200.00	0.00	GAA (REINFORCE) Modified amount, modified description
NCSE-001-97	VEHICLE RENTAL SERVICES FOR REINFORCE DEPLOYMENT- REGION 3 Maximum No of Vehicles: One (1) Type of Vehicle: Airconditioned van, eight (8) to ten (10) passengers Tentative Schedule of Travel: January 2025-March 2025 Total No. of Days: Two (2) days per trip Tentative Location: Zambales One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	19,600.00	19,600.00	0.00	GAA (REINFORCE)
NCSE-001-98	VEHICLE RENTAL SERVICES FOR REINFORCE DEPLOYMENT- REGION 4A Maximum No. of Vehicles: One (1) Type of Vehicle: Airconditioned van, eight (8) to ten (10) passengers Tentative Schedule of Travel: January-March 2025 Total No. of Days: Two (2) days is equal to two (2) trips Tentative Location: Rizal One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (REINFORCE)
NCSE-001-99	CONTRACT EXTENSION OF LOCAL TRANSPORT - COURT OF APPEALS (CA) MANILA PRIMARY 100MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	60,480.00	60,480.00	0.00	GAA (INNOVATE)
NCSE-001-100	LOCAL TRANSPORT - COURT OF APPEALS (CA) MANILA PRIMARY 100MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	181,440.00	181,440.00	0.00	GAA (INNOVATE)
NCSE-001-101	CONTRACT EXTENSION OF LOCAL TRANSPORT - COURT OF APPEALS (CA) MANILA SECONDARY 100MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	78,000.00	78,000.00	0.00	GAA (INNOVATE)
NCSE-001-102	LOCAL TRANSPORT - COURT OF APPEALS (CA) MANILA SECONDARY 100MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	234,000.00	234,000.00	0.00	GAA (INNOVATE)
NCSE-001-103	CONTRACT EXTENSION OF LOCAL TRANSPORT - COURT OF APPEALS (CA) CEBU 20MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	19,824.00	19,824.00	0.00	GAA (INNOVATE)
NCSE-001-104	LOCAL TRANSPORT - COURT OF APPEALS (CA) MANILA CEBU 30MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	180,000.00	180,000.00	0.00	GAA (INNOVATE); Modified description
NCSE-001-105	RENEWAL OF LOCAL TRANSPORT - COURT OF APPEALS (CA) CAGAYAN DE ORO 30MBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	140,313.60	140,313.60	0.00	GAA (INNOVATE)
NCSE-001-106	CONTRACT EXTENSION OF LOCAL TRANSPORT - NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY (NAMRIA) BINONDO 100MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	60,000.00	60,000.00	0.00	GAA (INNOVATE)
NCSE-001-107	LOCAL TRANSPORT - NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY (NAMRIA) BINONDO 100MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	180,000.00	180,000.00	0.00	GAA (INNOVATE)
NCSE-001-108	RENEWAL OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) LOS BANOS / INTERNATIONAL RICE RESEARCH INSTITUTE (IRRI) PRIMARY 1GBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	940,800.00	940,800.00	0.00	GAA (INNOVATE)

NCSE-001-109	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) LOS BANOS / INTERNATIONAL RICE RESEARCH INSTITUTE (IRRI) SECONDARY 1GBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	235,200.00	235,200.00	0.00	GAA (INNOVATE)
NCSE-001-110	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) LOS BANOS / INTERNATIONAL RICE RESEARCH INSTITUTE (IRRI) SECONDARY 1GBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	705,600.00	705,600.00	0.00	GAA (INNOVATE)
NCSE-001-111	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) SOUTH ROAD CEBU 2MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	34,500.00	34,500.00	0.00	GAA (INNOVATE)
NCSE-001-112	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) SOUTH ROAD CEBU 2MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	103,500.00	103,500.00	0.00	GAA (INNOVATE)
NCSE-001-113	RENEWAL OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) CEBU 25MBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	132,069.36	132,069.36	0.00	GAA (INNOVATE)
NCSE-001-114	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) MIAGAO 50MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	99,000.00	99,000.00	0.00	GAA (INNOVATE)
NCSE-001-115 NCSE-004-243	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) MIAGAO 50MBPS June 1 - Dec 31, 2025 (7 mos) Seven (7) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	231,000.00	231,000.00	0.00	GAA (InNOVATE - R&D and Tech Transfer) Modified description, modified amount
NCSE-001-116	RENEWAL OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) ILOILO 5MBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	64,512.00	64,512.00	0.00	GAA (INNOVATE)
NCSE-001-117	RENEWAL OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) TACLOBAN 5MBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	64,512.00	64,512.00	0.00	GAA (INNOVATE)
NCSE-001-118	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) MINTAL MINDANAO PRIMARY 10MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	45,000.00	45,000.00	0.00	GAA (INNOVATE)
NCSE-001-119 NCSE-004-245	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) MINTAL MINDANAO PRIMARY 10MBPS June 1 - Dec 31, 2025 (7 mos) Seven (7) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	105,000.00	105,000.00	0.00	GAA (InNOVATE - R&D and Tech Transfer); Modified description, modified amount
NCSE-001-120 NCSE-004-246	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) KORONADAL 2MBPS June 1 - Dec 31, 2025 (7 mos) Seven (7) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	304,689.00	304,689.00	0.00	GAA (InNOVATE - R&D and Tech Transfer); Modified description, modified amount
NCSE-001-121	RENEWAL OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) AURORA 2MBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	64,512.00	64,512.00	0.00	GAA (INNOVATE)
NCSE-001-122	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) SCHOOL OF HEALTH SCIENCES (SHS) LEYTE 2MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	34,500.00	34,500.00	0.00	GAA (INNOVATE)
NCSE-001-123	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) SCHOOL OF HEALTH SCIENCES (SHS) LEYTE 2MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	103,500.00	103,500.00	0.00	GAA (INNOVATE)
NCSE-001-124	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) PAMPANGA 5MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	46,500.00	46,500.00	0.00	GAA (INNOVATE)
NCSE-001-125	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) PAMPANGA 5MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	139,500.00	139,500.00	0.00	GAA (INNOVATE)
NCSE-001-126	CONTRACT EXTENSION OF LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) BONIFACIO GLOBAL CITY (BGC) 10MBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	32,400.00	32,400.00	0.00	GAA (INNOVATE)
NCSE-001-127	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) BONIFACIO GLOBAL CITY (BGC) 10MBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	97,200.00	97,200.00	0.00	GAA (INNOVATE)
NCSE-001-128	CONTRACT EXTENSION OF COMMODITY INTERNET - PHILIPPINES PRIMARY 10GBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	3,000,000.00	3,000,000.00	0.00	GAA (INNOVATE)
NCSE-001-129	COMMODITY INTERNET - PHILIPPINES PRIMARY 10GBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	9,000,000.00	9,000,000.00	0.00	GAA (INNOVATE)
NCSE-001-130	CONTRACT EXTENSION OF COMMODITY INTERNET - PHILIPPINES SECONDARY 10GBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	3,000,000.00	3,000,000.00	0.00	GAA (INNOVATE)

NCSE-001-131	COMMODITY INTERNET - PHILIPPINES SECONDARY 10GBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	9,000,000.00	9,000,000.00	0.00	GAA (INNOVATE)
NCSE-001-132	CONTRACT EXTENSION OF LOCAL TRANSPORT - MK2 DATA CENTER 5GBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	600,000.00	600,000.00	0.00	GAA (INNOVATE)
NCSE-001-133	LOCAL TRANSPORT - MK2 DATA CENTER 5GBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	1,800,000.00	1,800,000.00	0.00	GAA (INNOVATE); Modified description
NCSE-001-134	RENEWAL OF DOMAIN NAME PREGINET January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st - 4th Quarter of 2025	GOP	750.00	750.00	0.00	GAA (INNOVATE)
NCSE-001-135	ELECTRICITY EXPENSES FOR DATA CENTER (MAIN) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	7,800,000.00	7,800,000.00	0.00	GAA (INNOVATE); Electricity included in lease but with separate billing
NCSE-001-136	RENEWAL OF LEASE OF ROOM SPACE IN PRIMARY DATA CENTER FACILITY WITH SERVICES (INCLUDING RACK CABINET RENTAL) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES		1st - 4th Quarter of 2025	GOP	15,298,260.00	15,298,260.00	0.00	GAA (INNOVATE)
NCSE-001-137	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - ASIA PACIFIC ADVANCED NETWORK (APAN) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	NO		1st - 4th Quarter of 2025	GOP	339,553.85	339,553.85	0.00	GAA (INNOVATE); Modified amount
NCSE-001-138	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - TRANS-EURASIA INFORMATION NETWORK (TEIN) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	NO		1st - 4th Quarter of 2025	GOP	2,900,000.00	2,900,000.00	0.00	GAA (INNOVATE); Modified amount
NCSE-001-139 NCSE-002-57	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - ASIA-PACIFIC NETWORK INFORMATION CENTER (APNIC) Dec 1, 2024 - Nov 30, 2025 Twelve (12) Months	SSED	NO		1st - 4th Quarter of 2025	GOP	660,000.00	660,000.00	0.00	GAA (INNOVATE); Modified amount, modified description
NCSE-001-139 NCSE-002-57	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - ASIA-PACIFIC NETWORK INFORMATION CENTER (APNIC) Dec 1-31, 2025 One (1) Month	SSED	NO		4th Quarter of 2025	GOP	60,000.00	60,000.00	0.00	GAA (INNOVATE); Modified amount
NCSE-001-141	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - SINGAPORE ADVANCED RESEARCH AND EDUCATION NETWORK OPEN EXCHANGE (SOE) Jan 1, 2025 - May 31, 2025 Five (5) Months	SSED	NO		1st - 2nd Quarter of 2025	GOP	200,000.00	200,000.00	0.00	GAA (INNOVATE); Modified amount
NCSE-001-142	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - SINGAPORE ADVANCED RESEARCH AND EDUCATION NETWORK OPEN EXCHANGE (SOE) June 1, 2025 - Dec 31, 2025 (7 mos) Seven (7) Months	SSED	NO		2nd - 4th Quarter of 2025	GOP	300,000.00	300,000.00	0.00	GAA (INNOVATE); Modified amount
NCSE-001-143	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - SINGAPORE INTERNET EXCHANGE (SGIX) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	NO		1st - 4th Quarter of 2025	GOP	400,000.00	400,000.00	0.00	GAA (INNOVATE); Modified amount
NCSE-001-144	RENEWAL OF CONNECTIVITY SUBSCRIPTION (INCLUDING MEMBERSHIP) - PACIFIC WAVE (PACWAVE) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	NO		1st - 4th Quarter of 2025	GOP	800,000.00	800,000.00	0.00	GAA (INNOVATE)
NCSE-001-145	RENEWAL OF INTERNATIONAL PRIVATE LINE (IPL) - HONG KONG (HK) 10GBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	10,453,815.96	10,453,815.96	0.00	GAA (INNOVATE)
NCSE-001-146 NCSE-004-247 NCSE-005-064	INTERNATIONAL PRIVATE LINE (IPL) - SINGAPORE (SG) 10GBPS Jan 1 - May 31, 2025 (5 mos) Five (5) Months	SSED	NO		1st - 2nd Quarter of 2025	GOP	8,298,357.75	8,298,357.75	0.00	GAA (InNOVATE - R&D); Modified description, modified amount
NCSE-001-147 NCSE-004-248	INTERNATIONAL PRIVATE LINE (IPL) - SINGAPORE (SG) 10GBPS June 1 - Dec 31, 2025 (7 mos) Seven (7) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	11,617,700.85	11,617,700.85	0.00	GAA (InNOVATE - R&D and Tech Transfer); Modified description, modified amount
NCSE-001-148	CONTRACT EXTENSION OF INTERNATIONAL PRIVATE LINE (IPL) - UNITED STATES OF AMERICA (USA) 1GBPS Jan 1, 2025 - Mar 31, 2025 Three (3) Months	SSED	YES	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st Quarter of 2025	GOP	2,499,999.99	2,499,999.99	0.00	GAA (INNOVATE); Modified amount
NCSE-001-149	INTERNATIONAL PRIVATE LINE (IPL) - UNITED STATES OF AMERICA (USA) 1GBPS Apr 1, 2025 - Dec 31, 2025 Nine (9) Months	SSED	YES	Sec 10 Competitive Bidding	2nd - 4th Quarter of 2025	GOP	4,500,000.00	4,500,000.00	0.00	GAA (INNOVATE)
NCSE-001-150	RENEWAL OF LOCAL TRANSPORT - DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) CEBU PRIMARY 1GBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	2,016,000.00	2,016,000.00	0.00	GAA (INNOVATE)
NCSE-001-151	RENEWAL OF LOCAL TRANSPORT - MANILA TO CEBU SECONDARY 1GBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	2,714,100.00	2,714,100.00	0.00	GAA (INNOVATE)
NCSE-001-152	RENEWAL OF LOCAL TRANSPORT - DAVAO PRIMARY 1GBPS January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	2,016,000.00	2,016,000.00	0.00	GAA (INNOVATE)
NCSE-001-153	ELECTRICITY EXPENSES FOR DATA CENTER (SECONDARY) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Renewal of Contract of Lease of Real	1st - 4th Quarter of 2025	GOP	4,800,000.00	4,800,000.00	0.00	GAA (INNOVATE); Electricity included in lease but with separate billing

NCSE-001-154	RENEWAL OF LEASE OF ROOM SPACE IN SECONDARY DATA CENTER FACILITY WITH SERVICES (INCLUDING RACK CABINET RENTAL) January 1, 2025 - December 31, 2025 Twelve (12) Months	SSED	YES	Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	9,638,887.96	9,638,887.96	0.00	GAA (INNOVATE)
NCSE-001-155	RENEWAL NUMERICAL CLOUD SUBSCRIPTION Annual plan, will be used by Manufacturing Lab to check client's Gerber files (design of PCBs) Two (2) Licenses	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	129,860.00	129,860.00	0.00	GAA (EPDC)
NCSE-001-156	CREATIVE CLOUD SUBSCRIPTION Annual plan, will be used by Manufacturing Lab and Sales Section for components identification, editing and printing Two (2) Licenses	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	136,800.00	136,800.00	0.00	GAA (EPDC)
NCSE-001-157	ELECTRICITY CONSUMPTION FOR EPDC BUILDING (12 MONTHS) January 2025 to December 2025 Twelve (12) Months	SSED	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st - 4th Quarter of 2025	GOP	2,000,000.00	2,000,000.00	0.00	GAA (EPDC)
NCSE-001-158	WATER CONSUMPTION FOR EPDC BUILDING (12 MONTHS) January 2025 to December 2025 Twelve (12) Months	SSED	YES	Sec 50 Direct Contracting under Appendix 21 of the 2016 revised IRR of RA No. 9184 (Guidelines of Procurement of Water, Electricity, Telecommunications and Internet Service Providers)	1st - 4th Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (EPDC)
NCSE-001-159	DRINKING WATER FOR EPDC 1,152 units January 2025 to December 2025 Twelve (12) Months	SSED	NO	NP-53.9 Small Value Procurement	1st - 4th Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (EPDC)
NCSE-001-160 NCSE-004-176	RENEWAL PCB DESIGN COMMERCIAL LICENSE SUBSCRIPTION One (1) year subscription Three (3) Licenses	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,368,000.00	1,368,000.00	0.00	GAA (EPDC) Modified amount
NCSE-001-162	BOOTH FEE FOR PSECE 2025 One (1) Lot	SSED	NO		1st Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (EPDC)
NCSE-001-163	BOOTH FEE FOR PSMEC 2025 One (1) Lot	SSED	NO		1st Quarter of 2025	GOP	56,000.00	56,000.00	0.00	GAA (EPDC) Modified amount
NCSE-001-164	TELEPHONE LINE Reliable telephone line communication with clients, partners, and stakeholders for EPDC Twelve (12) Months	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (EPDC)
NCSE-001-165	RECALIBRATION OF EMC TEST EQUIPMENT One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	8,840,000.00	8,840,000.00	0.00	GAA (EPDC)
NCSE-001-166	PSL TEST EQUIPMENT RECALIBRATION One (1) Lot	SSED	YES	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (EPDC)
NCSE-001-167	CALIBRATION OF EMC CHAMBER NSA calibration For compliance to the ISO/IEC 17025:2017 Accreditation One (1) Lot	SSED	YES	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	3,500,000.00	3,500,000.00	0.00	GAA (EPDC)
NCSE-001-168	FABRICATION OF MOUNTING STRUCTURE FOR COMPASS Design provided by end-user One (1) lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	60,000.00	60,000.00	0.00	GAA (COMPASS)
NCSE-001-169 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-001-170	LEASE OF VENUE FOR DOST-ASTI 2024 PERFORMANCE ASSESSMENT AND PLANNING FOR 2025-2026 No. of Attendees: 40 Tentative Schedule: Jan. 29-31, 2025 Duration: Three (3) Days Tentative Location: Baguio One (1) Lot	OD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter of 2025	GOP	450,000.00	450,000.00	0.00	GAA
NCSE-001-171	VEHICLE RENTAL FOR DOST-ASTI 2024 PERFORMANCE ASSESSMENT AND PLANNING FOR 2025-2026 Tentative Dates: Jan. 29-31, 2025 Type of Vehicle: Bus / Minibus Tentative Location: Baguio One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	150,000.00	150,000.00	0.00	GAA
NCSE-001-173 NCSE-005-62	LOCAL TRANSPORT ELECTRONICS PRODUCT DEVELOPMENT CENTER (EPDC) 300 MBPS January 1 to April 30, 2025 (4 months) Four (4) Months	SSED	NO		1st - 2nd Quarter of 2025	GOP	244,444.00	244,444.00	0.00	GAA (INNOVATE - Tech Trans) Modified description, modified amount
NCSE-001-174	HAND TOOL - INDUSTRIAL MEASURING TAPE Laboratory tool Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,800.00	4,800.00	0.00	GAA (Metbuoy)
NCSE-001-175	ACCESSORY - SYSTEM UNIT 8GB DDR4 RAM 3.5" 1TB 72R storage Will be part of prototype One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	49,000.00	49,000.00	0.00	GAA (Metbuoy)
NCSE-001-177	WORKSHOP CONSUMABLES - ISCC ELECTRONIC COMPONENTS ISCC FM01 electronic components which will be used for EMI testing No. of Unique Items: Sixty (60) Workshop consumable Four (4) Lots	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	40,000.00	40,000.00	0.00	GAA (Metbuoy)
NCSE-001-178	HAND TOOL - L SQUARE ANGLE RULER Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,140.00	1,140.00	0.00	GAA (Metbuoy)
NCSE-001-179	ENGINEERING MATERIAL - ALUMINUM ALLOY Aluminum blocks/plates suitable for CNC machining into moulds Workshop consumable One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	250,000.00	250,000.00	0.00	GAA (Metbuoy)
NCSE-001-180	WORKSHOP CONSUMABLE - DOUBLE SIDED ADHESIVE TAPE Workshop consumable Five (5) Meters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,000.00	1,000.00	0.00	GAA (Metbuoy)

NCSE-001-181	WORKSHOP CONSUMABLE - FOAM TAPE Workshop consumable One (1) roll	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	360.00	360.00	0.00	GAA (Metbuoy)
NCSE-001-182	HAND TOOL - GRINDER CONNECTING CONVERTER ADAPTER Laboratory tool Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	400.00	400.00	0.00	GAA (Metbuoy)
NCSE-001-183	CONNECTOR - XT60U MALE AND FEMALE Laboratory accessory Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,200.00	1,200.00	0.00	GAA (Metbuoy)
NCSE-001-184	MARINE LED BEACON (YELLOW) Will be part of prototype Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	58,000.00	58,000.00	0.00	GAA (Metbuoy)
NCSE-001-185	ANTENNA - LORA ANTENNA Will be part of prototype Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,500.00	5,500.00	0.00	GAA (Metbuoy)
NCSE-001-186	ANTENNA - DIRECTIONAL LORA ANTENNA Will be part of prototype One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,190.00	10,190.00	0.00	GAA (Metbuoy)
NCSE-001-187	CABLE ASSEMBLY - RP-SMA TO UFL Will be part of prototype Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	8,200.00	8,200.00	0.00	GAA (Metbuoy)
NCSE-001-188	SOLAR PANEL (40W) High efficiency mono-crystalline PV module, 40 watts 600*390*25mm dimension Will be part of prototype Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	9,300.00	9,300.00	0.00	GAA (Metbuoy)
NCSE-001-189 NCSE-008-35	FABRICATION OF MOULDING STRUCTURE FOR SEGMENTED BUOY HULL (90 CM VERSION) Outsourcing of Mould Fabrication Includes mechanical design of the mould structure and CNC machining of 1 set of moulds Purpose: For the fabrication of submeter buoy/ exploratory One (1) Lot	SSED	NO	NP-53.5 Agency-to-Agency	3rd Quarter of 2025	GOP	545,300.00	545,300.00	0.00	GAA (Metbuoy+) Modified MOP, modified amount
NCSE-001-190	FABRICATION OF SEGMENTED BUOY HULL (90 CM VERSION) Six (6) hull segments For the fabrication of submeter buoy One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (Metbuoy)
NCSE-001-192	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed LoRa Daughter Board FM2 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (Metbuoy)
NCSE-001-193	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed C&DH Baseboard EM2 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GAA (Metbuoy)
NCSE-001-194	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed C&DH Primary Board EM2 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GAA (Metbuoy)
NCSE-001-195	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed PCDM EM2 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	60,000.00	60,000.00	0.00	GAA (Metbuoy)
NCSE-001-196	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed boards for PCDM USBC DRP EM0 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	75,000.00	75,000.00	0.00	GAA (Metbuoy)
NCSE-001-197	LABORATORY TOOL - RULER TAPE WATER LEVEL METER Laboratory tool One (1) piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (STRIIDER)
NCSE-001-198	WORKSHOP CONSUMABLE - CONFORMAL COATING (AEROSOL) Acrylic conformal coating for circuit boards Laboratory consumable Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (STRIIDER)
NCSE-001-199	WORKSHOP CONSUMABLE - CONFORMAL COATING (LIQUID) Acrylic conformal coating for circuit boards Laboratory consumable Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	24,000.00	24,000.00	0.00	GAA (STRIIDER)
NCSE-001-201	WORKSHOP CONSUMABLE - GEL KOTE Workshop consumable Four (4) Liters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	16,920.00	16,920.00	0.00	GAA (STRIIDER)
NCSE-001-202	WORKSHOP CONSUMABLE - COMBO MAT Workshop consumable Five (5) Kilos	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,500.00	1,500.00	0.00	GAA (STRIIDER)
NCSE-001-203	HAND TOOL - ALUMINUM ROLLERS Aluminum Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,880.00	5,880.00	0.00	GAA (STRIIDER)
NCSE-001-204 NCSE-004-256	LABORATORY EQUIPMENT - PROGRAMMABLE POWER SUPPLY (200W) Note: Laboratory Equipment One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	49,900.00	49,900.00	0.00	GAA (STRIIDER) Modified description
NCSE-001-205	CONNECTOR - ANTENNA THREAD ADAPTER Laboratory accessories Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,450.00	3,450.00	0.00	GAA (STRIIDER)
NCSE-001-206	LABORATORY TOOL - WASHING AND CURING MACHINES FOR RESIN PRINTS Laboratory tool One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,600.00	15,600.00	0.00	GAA (STRIIDER)
NCSE-001-207	WORKSHOP CONSUMABLE - RESIN MATERIAL (ABS-LIKE) Workshop consumable Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	8,820.00	8,820.00	0.00	GAA (STRIIDER)
NCSE-001-208	WORKSHOP CONSUMABLE - RESIN MATERIAL (NYLON-LIKE) One (1) kg Workshop consumable Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,080.00	10,080.00	0.00	GAA (STRIIDER)
NCSE-001-209	LABORATORY TOOL - HIGH-SPEED 3D PRINTER (LARGE) High speed and carbon-fiber filled filament capable 3D printer Laboratory tool One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	49,900.00	49,900.00	0.00	GAA (STRIIDER)

NCSE-001-210	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed boards for power distribution board EM1 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	18,000.00	18,000.00	0.00	GAA (STRIIIDER)
NCSE-001-211	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed boards for power distribution board EM2 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	18,000.00	18,000.00	0.00	GAA (STRIIIDER)
NCSE-001-212	PCB FABRICATION AND ASSEMBLY Manufacturing of ASTI-designed boards for C&DH EM0 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	110,000.00	110,000.00	0.00	GAA (STRIIIDER)
NCSE-001-214	PCB FABRICATION AND ASSEMBLY Mmanufacturing of ASTI-designed boards for intelligent solar charge controller FM3 One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	70,000.00	70,000.00	0.00	GAA (STRIIIDER)
NCSE-001-215	FABRICATION OF SMART BLDC MOTOR CONTROLLER EM2 Custom controller board design for robotic winch actuator One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (STRIIIDER)
NCSE-001-216	FABRICATION OF SMART BLDC MOTOR CONTROLLER EM3 Custom controller board design for robotic winch actuator One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (STRIIIDER)
NCSE-001-217	SURVEYING ANTENNA For prototyping Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	24,000.00	24,000.00	0.00	GAA (SAGAP)
NCSE-001-218	AIS ANTENNA For prototyping Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	31,000.00	31,000.00	0.00	GAA (SAGAP)
NCSE-001-219	RENEWAL OF LEASE OF STORAGE UNIT Twelve (12) months, from 01 January 2025 to 31 December 2025 One (1) Lot	OD	NO	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	1st - 4th Quarter of 2025	GOP	222,222.00	222,222.00	0.00	GAA (OD - CorpComm)
NCSE-001-220	BUTTON PIN PRESS One (1) Unit	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	7,500.00	7,500.00	0.00	GAA (OD - CorpComm)
NCSE-001-221	BUTTON PIN BLANK 2.25 INCHES Five (500) Pieces	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	500.00	500.00	0.00	GAA (OD - CorpComm)
NCSE-001-222	OFFICE DESK - 150 CM W x 80 CM D x 75 CM H Three (3) Units	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	84,000.00	84,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-223	OFFICE DESK - 120 CM W x 80 CM D x 75 CM H Two (2) Units	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-224	COFFEE MAKER - AUTO DRIP, SIX (6) CUPS One (1) Units	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,000.00	2,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-225	MICROWAVE OVEN - TWENTY-EIGHT (28) LITERS One (1) Unit	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-226	TV STAND - MOBILE WITH WHEELS One (1) Unit	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,000.00	10,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-227	TOASTER OVEN - TEN (10) LITERS One (1) Unit	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-228	REFRIGERATOR – 3.5 CU FT One (1) Unit	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-229	VEHICLE RENTAL - HAULING AND TRANSPORTATION OF EQUIPMENT AND MATERIALS TO STORAGE UNIT Covered Truck/Van in Quezon City One (1) day rental One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	25,000.00	25,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-230	SOFTWARE LICENSE - SUBSCRIPTION - PRODUCTION MANAGEMENT APPLICATION Twelve (12)-month license subscription Five (5) Licenses	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-231	SOFTWARE LICENSE - SUBSCRIPTION - CLOUD-BASED WORK PLATFORM Customer Relations Management, Media and Communications Twelve (12)-month license subscription Three (3) Licenses	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	90,000.00	90,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-232	SOFTWARE LICENSE - SUBSCRIPTION - CLOUD-BASED VIDEO PROJECT LIBRARY HOSTING Twelve (12)-month license subscription One (1) License	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,000.00	10,000.00	0.00	GAA (OD - CorpComm)
NCSE-001-233	SOFTWARE LICENSE - SUBSCRIPTION - EMAIL SIGNATURE MANAGEMENT APPLICATION Twelve (12)-month license subscription One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	260,000.00	260,000.00	0.00	GAA (OD - CorpComm)
NCSE-002-01	REPAIR OF TOYOTA INNOVA -Repair of Airconditioning system One (1) Lot	FAD	NO	Shopping A	1st Quarter of 2025	GOP	33,000.00	33,000.00	0.00	GAA (2025 FAD GASS)
NCSE-002-02	REPAIR OF FORD ECOSPORT -Repair of Vehicle Shock Absorber System One (1) Lot	FAD	NO	Shopping A	1st Quarter of 2025	GOP	29,000.00	29,000.00	0.00	GAA (2025 FAD GASS)
NCSE-002-03	REPAIR OF NISSAN URVAN GREY - Repair of Engine Control Module and Airconditioning System One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	103,000.00	103,000.00	0.00	GAA (2025 FAD GASS)
NCSE-002-04	REPAIR AND REHABILITATION ASTI GENERATOR LINE SIDE GUTTER - Repair of exposed wiring in line gutter of generator room One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	280,000.00	280,000.00	0.00	GAA (2025 FAD GASS)
NCSE-002-05	SEAT COVER FOR ASTI VEHICLES -Seat Cover for Toyota Innova, Nissan Urvan Grey and Nissan Urvan White (Leather) One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	140,000.00	140,000.00	0.00	GAA (2025 FAD GASS)
NCSE-002-06	CAMERA BODY Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	160,000.00	160,000.00	0.00	(ASTI-ALAaM) Charged to GAA

NCSE-002-07	MACRO LENS Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	90,000.00	90,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-08	FOCUS STACKING RAIL Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	40,000.00	40,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-09	MACRO BELLOWS Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	8,000.00	8,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-10	MALE DISPLAYPORT TO MALE HDMI CABLE Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,500.00	1,500.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-11	FEMALE HDMI TO MINI MALE HDMI CABLE Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	700.00	700.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-12	SPEED LIGHTS Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	25,000.00	25,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-13	POWER STRIP Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,000.00	3,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-14	MACRO LED RING FLASH Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	12,250.00	12,250.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-15	LAB LIFTER Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-16	HELPING HANDS SOLDERING STATION Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,500.00	5,500.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-17	STEPPER-ACTUATED CNC LINEAR SLIDER Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Three (3) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	105,000.00	105,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-18 NCSE-007-04	MEMORY CARD Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	66,000.00	66,000.00	0.00	GIA (ASTI-ALaM) Modified amount
NCSE-002-19	HARD CASE WITH FOAM Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	17,250.00	17,250.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-20	CAMERA CARRYING BAG Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,000.00	5,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-21	ROTARY TOOL KIT FOR SANDING 3D PRINTED OBJECT Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	12,000.00	12,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-22	STEPPER MOTORS Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,000.00	5,000.00	0.00	(ASTI-ALaM) Charged to GAA

NCSE-002-23 NCSE-007-05	DC POWER SUPPLY Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GIA (ASTI-ALaM) Modified amount
NCSE-002-24	MULTI-INTERFACE STEPPER MOTOR CONTROLLER Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Three (3) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	17,000.00	17,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-25	SNAP-ON MACRO LENS Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-26	STEP UP RING Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,000.00	1,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-27	M25 TO M52 OBJECTIVE ADAPTER Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,500.00	2,500.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-28	MICROSCOPE OBJECTIVE Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	49,000.00	49,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-23 NCSE-007-07	XYZ ROTATIONAL STAGE Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	17,000.00	17,000.00	0.00	GIA (ASTI-ALaM) Modified amount
NCSE-002-30	WIRELESS TRIGGER FOR SPEED LIGHTS Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,000.00	10,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-23 NCSE-007-06	STEP DOWN RING Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GIA (ASTI-ALaM) Modified amount
NCSE-002-32	M3 HEX SCREW 6 MM Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Thirteen (13) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	195.00	195.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-33	M3 HEX SCREW 10 MM Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Seventeen (17) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	255.00	255.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-34	M3 HEX SCREW 12 MM Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Four (4) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	80.00	80.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-35	M3 HEX SCREW 20 MM Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Four (4) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	80.00	80.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-36	M3 NUTS STEEL Note: Components for testing and to be utilized for demonstrating the proof of concept to the end-users. (Usage: For the development of 3D reconstruction AI model on edge devices) Ten (10) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	200.00	200.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-37	EARPAD/EARMUFFS REPLACEMENT FOAM COMPATIBLE WITH EDIFIER W820NB -Original Replacement Earpad for W820NB Headphone, One (1) Pair Nine (9) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	6,930.00	6,930.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-38	EARPAD/EARMUFFS REPLACEMENT FOAM COMPATIBLE WITH JBL TUNE 700 BT - Original Replacement Earpad for JBL 700 BT Headphone, One (1) Pair Eight (8) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	11,880.00	11,880.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-39	EASY HYBRID MONITOR ARM WITH LAPTOP TRAY Seventeen (17) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	159,720.00	159,720.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-40	BLUETOOTH HEADPHONE - Bluetooth Version: V5.0 Ten (10) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	41,580.00	41,580.00	0.00	(ASTI-ALaM) Charged to GAA

NCSE-002-41	PORTABLE MONITOR Three (3) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	59,685.00	59,685.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-42	SOLID STATE DRIVE Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	50,000.00	50,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-43	INTEL FTLX8571D3BCV-IT FINISAR 10GB/S 850NM MULTIMODE SFP+SR TRANSCEIVER WITH COMPATIBLE NIC CARDS Two (2) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,000.00	10,000.00	0.00	(ASTI-ALaM) Charged to GAA
NCSE-002-44 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-002-45 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-002-47	ROUNDTRIP AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-BKK-MNL to present the paper in the 11th International Conference on Computing and Data Engineering (ICCED 2025) to be held in Bangkok, Thailand Passenger: 1 pax Date: January 12-16, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	17,633.14	17,633.14	0.00	GAA (QIP)
NCSE-002-48	INSURANCE FOR DOST-ASTI VEHICLE - NISSAN (GREY) -Payment for year 2025-2026 One (1) Lot	FAD	NO	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	7,407.24	7,407.24	0.00	GAA; Procured
NCSE-002-49	INSURANCE FOR DOST-ASTI VEHICLE - TOYOTA INNOVA -Payment for year 2025-2026 One (1) Lot	FAD	NO	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	4,266.11	4,266.11	0.00	GAA; Procured
NCSE-002-50	CUSTOMIZED DOST-ASTI TOKENS FOR ASEAN IVO Qty: 50 sets One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	42,400.00	42,400.00	0.00	GAA (OD-BDU)
NCSE-002-51	RENT - MOTOR VEHICLE FOR THE TECHNICAL TOUR OF THE ASEAN IVO STEERING COMMITTEE MEMBERS - Tentative Date:14 March 2024 - Capacity: Forty-nine (49) seater - Type of Vehicle: Fully air-conditioned Bus One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	21,270.00	21,270.00	0.00	GAA (OD-BDU)
NCSE-002-52 NCSE-004-178	ROUNDTRIP AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte inclusive of additional baggage for tokens, service fees and taxes Target travel dates: 17-20 February 2025 Number of pax: 1 pax One (1) Lot	KMD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	6,289.80	6,289.80	0.00	GAA (HR Lite Phase 3) Modified amount
NCSE-002-53 NCSE-004-179	ROUNDTRIP AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte inclusive of additional baggage for tokens, service fees and taxes Target travel dates: 17-20 February 2025 Number of pax: 1 pax One (1) Lot	KMD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	6,289.80	6,289.80	0.00	GAA (HR Lite Phase 3) Modified amount
NCSE-002-54 NCSE-004-180	ROUNDTRIP AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte inclusive of additional baggage for tokens, service fees and taxes Target travel dates: 17-20 February 2025 Number of pax: 1 pax One (1) Lot	KMD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	6,289.80	6,289.80	0.00	GAA (HR Lite Phase 3) Modified amount
NCSE-002-55 NCSE-004-181	ROUNDTRIP AIRFARE TICKET FROM MANILA TO BUTUAN, AGUSAN DEL NORTE to participate in the HR Lite End user Training for the Local Government of Alegria, Surigao Del Norte inclusive of additional baggage for tokens, service fees and taxes Target travel dates: 17-20 February 2025 Number of pax: 1 pax One (1) Lot	KMD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	6,289.80	6,289.80	0.00	GAA (HR Lite Phase 3) Modified amount
NCSE-003-01	MICRO SERVO MOTOR Note: Part of prototype Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA (SEKyU)
NCSE-003-02	BATTERY BACKUP SYSTEM - 10A Note: Part of prototype Fifteen (15) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (SEKyU)
NCSE-003-03	DC MOTOR Note: Part of prototype Fifteen (15) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	24,000.00	24,000.00	0.00	GAA (SEKyU)
NCSE-003-04	DC MOTOR DRIVER Note: Part of prototype Fifteen (15) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (SEKyU)
NCSE-003-05	BUCK CONVERTER Note: Part of prototype Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	32,000.00	32,000.00	0.00	GAA (SEKyU)
NCSE-003-06	CAMERA BOARD Note: Part of prototype Fifteen (15) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	9,000.00	9,000.00	0.00	GAA (SEKyU)
NCSE-003-07	3D PRINTING FILAMENT - PETG Note: For supplies Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	16,000.00	16,000.00	0.00	GAA (SEKyU)
NCSE-003-08	3D PRINTING FILAMENT - PETG, 2.5KG Note: For supplies Fifteen (15) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	28,500.00	28,500.00	0.00	GAA (SEKyU)
NCSE-003-09	3D PRINTING FILAMENT - PLA+ Note: For supplies Twenty (20) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	16,000.00	16,000.00	0.00	GAA (SEKyU)
NCSE-003-10	3D PRINTING RESIN – TOUGH Note: For supplies Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	26,000.00	26,000.00	0.00	GAA (SEKyU)

NCSE-003-11	PRINTER INK - Compatible with Epson L6490 (008) Note: For supplies Two (2) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	9,200.00	9,200.00	0.00	GAA (SEKyU)
NCSE-003-12	TIMING PULLEY - 20T Note: For supplies Twenty (20) Pack	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	7,000.00	7,000.00	0.00	GAA (SEKyU)
NCSE-003-13	POWERED PRECISION DRIVER Note: For tools One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,400.00	2,400.00	0.00	GAA (SEKyU)
NCSE-003-14	DESOLDERING IRON Note: For tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	400.00	400.00	0.00	GAA (SEKyU)
NCSE-003-15	AIR BRUSH SET Note: For tools One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,200.00	4,200.00	0.00	GAA (SEKyU)
NCSE-003-16	TRIGGER CLAMP Note: For tools One (1) Lot	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,880.00	2,880.00	0.00	GAA (SEKyU)
NCSE-003-17	NYLON SPRING CLAMP Note: For tools One (1) Lot	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,120.00	3,120.00	0.00	GAA (SEKyU)
NCSE-003-18	MITER SAW Note: For tools One (1) Unit	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	16,500.00	16,500.00	0.00	GAA (SEKyU)
NCSE-003-19	STEP DRILL BIT Note: For supplies One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	400.00	400.00	0.00	GAA (SEKyU)
NCSE-003-20	HOLE SAW BIT Note: For supplies One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	850.00	850.00	0.00	GAA (SEKyU)
NCSE-003-21	DEBURRING TOOL Note: For supplies Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	520.00	520.00	0.00	GAA (SEKyU)
NCSE-003-22	SIDE CUTTING PLIERS Note: For supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	450.00	450.00	0.00	GAA (SEKyU)
NCSE-003-23	HACKSAW BLADE - 2 per pack Note: For supplies Three (3) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	750.00	750.00	0.00	GAA (SEKyU)
NCSE-003-24	MULTI-PURPOSE SPRAY Note: For supplies Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,650.00	1,650.00	0.00	GAA (SEKyU)
NCSE-003-25	CONTACT CLEANER SPRAY Note: For supplies Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,160.00	1,160.00	0.00	GAA (SEKyU)
NCSE-003-26	SILICONE LUBRICANT SPRAY Note: For supplies Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,100.00	1,100.00	0.00	GAA (SEKyU)
NCSE-003-27	EPOXY SYRINGE Note: For supplies Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,900.00	3,900.00	0.00	GAA (SEKyU)
NCSE-003-28	PUTTY SPRAY Note: For supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GAA (SEKyU)
NCSE-003-29	PLASTIC PRIMER SPRAY Note: For supplies Six (6) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GAA (SEKyU)
NCSE-003-30	ROUNDTRIP AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-TAIPEI-MNL to participate in the Southeast Asia International Joint Research and Training Program (SEAIP) 20 Meeting to be held in HsinChu,Chinese Taipei Passenger: 1 pax (Jeff Aborot) Date: February 20-24, 2025 One (1) Lot	OD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	26,000.00	26,000.00	0.00	GAA (EA & Planning)
NCSE-003-31	ROUNDTRIP AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-SINGAPORE-MNL to participate in the ACM ASEAN School on HPC & AI, the National Supercomputing Centre (NSCC) to be held in Singapore Passenger: 1 pax (Jeff Aborot) Date: March 9-15, 2025 One (1) Lot	OD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	30,500.00	30,500.00	0.00	GAA (EA & Planning)
NCSE-003-32	COFFEE PERCOLATOR - 15 liters One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	9,460.00	9,460.00	0.00	GAA (EA & Planning)
NCSE-003-33	ISO 9001:2015 RECERTIFICATION AUDIT FOR 2025 - any available day/s within July or August 2025 One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	272,565.37	272,565.37	0.00	GAA (KM Unit)
NCSE-003-34	CATERING SERVICE No. of Day/s: 1 day Pax: 35 pax Date: 27 March 2025 Venue: ASTI Training Room One (1) Lot	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	24,500.00	24,500.00	0.00	GIA (AI-4RP)
NCSE-003-35 NCSE-004-218 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	SSSD	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-003-36	STEPPER MOTOR DRIVER Note: For Consumables Six (6) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,155.00	1,155.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)

NCSE-003-37	WATER PUMP Note: Part of the Prototype Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	17,050.00	17,050.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-38	BUCK CONVERTER MODULE – MP2307DN Note: For Consumables Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	154.00	154.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-39	BUCK CONVERTER MODULE - LM2596 Note: For Consumables Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	456.50	456.50	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-40	BUCK CONVERTER MODULE – GS2678 Note: For Consumables Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,595.00	1,595.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-41	AI DEVELOPMENT BOARD - COMPACT Note: Part of the Prototype One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	40,425.00	40,425.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-42	AI DEVELOPMENT BOARD Note: Part of the Prototype One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	98,175.00	98,175.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-43	DEPTH CAMERA - POLARIZER Note: Part of the Prototype Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	119,350.00	119,350.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-44	T-NUT - M3X10X6 Note: For Consumables Five (5) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	440.00	440.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-45	DEPTH CAMERA - IMU Note: Part of the Prototype Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	189,750.00	189,750.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-46	3D PRINTER FILAMENT - PETG Note: For Consumables Forty (40) Kilograms	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	46,640.00	46,640.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-47	ALUMINUM EXTRUSION - 2020 Note: For Consumables One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	893.75	893.75	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-48	XT60 CONNECTOR Note: For Consumables Ten (10) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,347.50	1,347.50	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-49	SERVO MOTOR – 45KG Note: Part of the Prototype Eight (8) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	22,000.00	22,000.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-50	SERVO MOTOR - 125KG Note: Part of the Prototype Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	83,600.00	83,600.00	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-51	IP SERVICES FOR PREPARING AND FILING OF IPS One (1) Lot	RDD	NO	NP-53.6 Scientific Scholarly Artistic Work Exclusive Technology and Media Services	1st Quarter of 2025	GOP	77,213.03	77,213.03	0.00	PCIEERD GIA (FASTRAC Lite: ROAMER)
NCSE-003-53	SOFTWARE LICENSE SUBSCRIPTION TO PDF EDITOR Ten (10) Licenses	KMD	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	142,917.50	142,917.50	0.00	GAA (IT SUPPORT)
NCSE-003-54	SUBSCRIPTION TO ONE (1) ORGANIZATION-VALIDATED SSL CERTIFICATE One (1) Lot	KMD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	315,369.00	315,369.00	0.00	GAA (IT SUPPORT)
NCSE-003-55	SOFTWARE LICENSE SUBSCRIPTION TO SOFTPHONE One (1) Lot	KMD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	29,590.00	29,590.00	0.00	GAA (IT SUPPORT)
NCSE-003-56	REPAIR OF AIRCONDITIONING UNIT -Repair of one (1) 5TR ACU located at PREGINET Area One (1) Lot	FAD	NO	Shopping A	1st Quarter of 2025	GOP	30,500.00	30,500.00	0.00	GAA
NCSE-003-57	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-DVO-MNL. to conduct Physical Count on Inventories (HAWKS, ALAMLSI, DGRS) and inspection of AI Congress Passenger: 3 pax Date: February 24-28, 2025 Three (3) Lots	FAD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA
NCSE-003-58	TARPAULIN (WOMEN'S MONTH CELEBRATION) One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,500.00	1,500.00	0.00	GAA
NCSE-003-59	2025 NATIONAL WOMEN'S MONTH ADVOCACY POLO SHIRT Three Hundred (300) Pieces	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	105,000.00	105,000.00	0.00	GAA
NCSE-003-60	2025 NATIONAL WOMEN'S MONTH ADVOCACY COLLATERALS (DRAWSTRING BAG) One Hundred (100) Pieces	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	13,750.00	13,750.00	0.00	GAA
NCSE-003-61	RANDOM DRUG TESTING One (1) Lot	FAD	NO	NP-53.5 Agency-to-Agency	1st Quarter of 2025	GOP	24,750.00	24,750.00	0.00	GAA
NCSE-003-62	CATERING SERVICE FOR NEW GOVERNMENT PROCUREMENT ACT TRAINING One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	77,000.00	77,000.00	0.00	GAA
NCSE-003-63	TOKENS FOR PRAISE LOYALTY AWARDEES One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	140,000.00	140,000.00	0.00	GAA
NCSE-003-64	CATERING SERVICE FOR PROCESS-BASED AND RISK BASED INTERNAL AUDIT TRAINING FOR ISO 9001:2015 (3 DAYS) One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	63,000.00	63,000.00	0.00	GAA
NCSE-003-65	TRAINING SERVICES FOR PROCESS-BASED AND RISK BASED INTERNAL AUDIT TRAINING FOR ISO 9001:2015 One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	135,212.00	135,212.00	0.00	GAA
NCSE-003-66	TRAINING SERVICES FOR SELF-DEFENSE TRAINING One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	66,000.00	66,000.00	0.00	GAA
NCSE-003-67	WORK ENVIRONMENT MEASUREMENT (WEM) - Consultancy for determining Physical, Chemical and biological hazards and risk, Necessary to maintain and control working environment factors for comfortable and healthy workplace. One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	65,000.00	65,000.00	0.00	GAA
NCSE-003-68	WATER GALLON RACK Four (4) Units	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	13,400.00	13,400.00	0.00	GAA
NCSE-003-69	ELECTRICAL AUDIT OF ELECTRICAL SYSTEM IN THE DOST-ASTI BUILDING One (1) Lot	FAD	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,900,000.00	1,900,000.00	0.00	GAA

NCSE-003-70	VEHICLE MAINTENANCE TOOLS - Screwdrivers, Combination Spanner, Tire Wrench, Jump starters, Jack, Booster Cable, Impact Wrench, Early Warning Device, Tire Inflator, Tool Set One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	97,000.00	97,000.00	0.00	GAA
NCSE-003-71	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 1 pax Date: February 26-27, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	5,805.00	5,805.00	0.00	GIA (ASTI-ALaM)
NCSE-003-72	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 5 pax Date: February 26-28, 2025 Five (5) Lots	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	55,905.00	55,905.00	0.00	GIA (ASTI-ALaM)
NCSE-003-73	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 1 pax Date: February 26-28, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	8,157.00	8,157.00	0.00	GIA (ASTI-ALaM)
NCSE-003-74	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 1 pax Date: February 26-28, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	10,061.00	10,061.00	0.00	GIA (ASTI-ALaM)
NCSE-003-75	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 1 pax Date: February 26-28, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	10,621.00	10,621.00	0.00	GIA (ASTI-ALaM)
NCSE-003-76	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 1 pax Date: February 26-28, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	11,966.68	11,966.68	0.00	GIA (ASTI-ALaM)
NCSE-003-77	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 4 pax Date: February 26-28, 2025 Four (4) Lots	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	53,460.00	53,460.00	0.00	GIA (ASTI-ALaM)
NCSE-003-78	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 3 pax Date: February 26-28, 2025 Three (3) Lots	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	35,559.00	35,559.00	0.00	GIA (ASTI-ALaM)
NCSE-003-79	ROUNDTrip AIRLINE TICKET FOR OFFICIAL TRAVEL FROM MANILA TO DAVAO (DVO) TO MANILA, For the 3rd Program-wide Congress – Davao, inclusive of additional baggages for marketing collaterals, service fees and taxes Passenger: 1 pax Date: February 26-27, 2025 One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	10,957.00	10,957.00	0.00	GIA (ASTI-ALaM)
NCSE-003-80	ROUNDTrip AIRLINE TICKET OF INVITED RESOURCE SPEAKER FROM MNL-DVO-MNL in the 3rd Program-wide Congress dated February 27, 2025 Passenger: 1 pax Name: Dr. Arnulfo Azcarraga Date: February 26 to March 2, 2025 Inclusive of additional baggages for marketing collaterals, service fees, travel insurance and taxes One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	8,381.00	8,381.00	0.00	GIA (ALaM-LSI)
NCSE-003-81	ROUNDTrip AIRLINE TICKET OF INVITED RESOURCE SPEAKER FROM MNL-DVO-MNL in the 3rd Program-wide Congress dated February 27, 2025 Passenger: 1 pax Name: Dr. Ariel Blanco Date: February 26 to February 28, 2025 Inclusive of additional baggages for marketing collaterals, service fees, travel insurance and taxes One (1) Lot	CSD	NO	NP. 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	12,174.00	12,174.00	0.00	GIA (ALaM-LSI)
NCSE-004-01	HI GAIN LORA ANTENNA (8dB) -For prototyping Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	34,500.00	34,500.00	0.00	GAA (COMPASS)
NCSE-004-02	HI GAIN LORA ANTENNA (5dB) -For prototyping Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	17,500.00	17,500.00	0.00	GAA (COMPASS)
NCSE-004-03	MESHTASTIC STARTER KIT -For prototyping Five (5) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	25,000.00	25,000.00	0.00	GAA (COMPASS)

NCSE-004-04	GNSS MAGNETIC MOUNT ANTENNA - For prototyping Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	12,500.00	12,500.00	0.00	GAA (COMPASS)
NCSE-004-05	LIFEPO4 BATTERY (30Ah) - For prototyping Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	43,750.00	43,750.00	0.00	GAA (COMPASS)
NCSE-004-06	SINGLE BOARD COMPUTER - For prototyping Twenty (20) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	33,000.00	33,000.00	0.00	GAA (COMPASS)
NCSE-004-07	CHARGE CONTROLLER (10A) - For prototyping Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (COMPASS)
NCSE-004-08	DC-DC 12V TO 5V DUAL USB OUTPUT POWER ADAPTER - For prototyping Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,375.00	3,375.00	0.00	GAA (COMPASS)
NCSE-004-09	LOW NOISE AMPLIFIER - For prototyping Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (COMPASS)
NCSE-004-10	LORA TRANSCEIVER - - For prototype Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	22,500.00	22,500.00	0.00	GAA (COMPASS)
NCSE-004-11	SOFTWARE DEFINED RADIO - Spectrum range: 1kHz to 2GHz - Can monitor up to 10MHz bandwidth - For prototyping Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (COMPASS)
NCSE-004-12	SOFTWARE DEFINED RADIO (RADIOBERRY HF) - CPU Speed: 1.5 GHz - Connectivity technology: USB, GPIO - For prototyping Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	35,000.00	35,000.00	0.00	GAA (COMPASS)
NCSE-004-13	SDR HAT - For prototyping Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	33,000.00	33,000.00	0.00	GAA (COMPASS)
NCSE-004-14	HDMI MALE TO HDMI MALE (2.0M) - Purpose: Supplies Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,275.00	3,275.00	0.00	GAA (COMPASS)
NCSE-004-15	HDMI SWITCH - Purpose: Supplies Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,375.00	3,375.00	0.00	GAA (COMPASS)
NCSE-004-16	USB 4-PORT ADAPTER - Purpose: Supplies Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	7,000.00	7,000.00	0.00	GAA (COMPASS)
NCSE-004-17	USB WIRELESS ADAPTER - Purpose: Supplies Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	8,000.00	8,000.00	0.00	GAA (COMPASS)
NCSE-004-18	FAST CHARGING MICRO USB CABLE - Purpose: Supplies Twenty (20) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GAA (COMPASS)
NCSE-004-19	USB TO RS485 CONVERTER WITH ORIGINAL FT232RL INSIDE - Purpose: Supplies Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	7,750.00	7,750.00	0.00	GAA (COMPASS)
NCSE-004-20	SD CARD - Purpose: Supplies Twenty (20) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	8,000.00	8,000.00	0.00	GAA (COMPASS)
NCSE-004-21	HAND TOOL - QUICK BAR CLAMP (6") Note: semi-expendable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,850.00	2,850.00	0.00	GAA (MASID)
NCSE-004-22	HAND TOOL - QUICK BAR CLAMP (12") Note: semi-expendable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,850.00	2,850.00	0.00	GAA (MASID)
NCSE-004-23	HAND TOOL - SIDE CUTTER Note: semi-expendable Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	600.00	600.00	0.00	GAA (MASID)
NCSE-004-24	WORKSHOP CONSUMABLE - SUPER GLUE PRECISION Note: workshop consumable Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,900.00	2,900.00	0.00	GAA (MASID)
NCSE-004-25	WORKSHOP CONSUMABLE - WHITE LABELLER TAPE Note: workshop consumable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (MASID)
NCSE-004-26	WORKSHOP CONSUMABLE - GREEN LABELLER TAPE Note: workshop consumable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (MASID)
NCSE-004-27	WORKSHOP CONSUMABLE - YELLOW LABELLER TAPE Note: workshop consumable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (MASID)
NCSE-004-28	WORKSHOP CONSUMABLE - RED LABELLER TAPE Note: workshop consumable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (MASID)
NCSE-004-29	WORKSHOP CONSUMABLE - ORANGE LABELLER TAPE Note: workshop consumable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (MASID)
NCSE-004-30	WORKSHOP CONSUMABLE - BLUE LABELLER TAPE Note: workshop consumable Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (MASID)
NCSE-004-31	WORKSHOP CONSUMABLE - 30 MM HEAT SHRINK TUBE Note: workshop consumable Two (2) Meters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	750.00	750.00	0.00	GAA (MASID)
NCSE-004-32	WORKSHOP CONSUMABLE - 40 MM HEAT SHRINK TUBE Note: workshop consumable Two (2) Meters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	840.00	840.00	0.00	GAA (MASID)

NCSE-004-33	WORKSHOP CONSUMABLE - 20 MM HEAT SHRINK TUBE Note: workshop consumable Two (2) Meters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	480.00	480.00	0.00	GAA (MASID)
NCSE-004-34	WORKSHOP CONSUMABLE - 12 MM HEAT SHRINK TUBE Note: workshop consumable Two (2) Meters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	275.00	275.00	0.00	GAA (MASID)
NCSE-004-39	ICT SUPPLIES - MINI PC Note: will be part of prototype One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	55,000.00	55,000.00	0.00	GAA (METBUOY+)
NCSE-004-40	WORKSHOP CONSUMABLE - ACRYLIC BOARD Note: Workshop Consumable One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	13,000.00	13,000.00	0.00	GAA (STRIIDER)
NCSE-004-41	FOLDABLE OUTDOOR TENT Note: Laboratory Supply One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,350.00	5,350.00	0.00	GAA (STRIIDER)
NCSE-004-42	CONNECTOR - XT60H BULLET MALE AND FEMALE PAIR (5MM) Note: Workshop Consumable Four (4) Packs	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,320.00	1,320.00	0.00	GAA (STRIIDER)
NCSE-004-43	LABORATORY TOOL - BATTERY CHARGER Note: Laboratory Tool One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,200.00	1,200.00	0.00	GAA (STRIIDER)
NCSE-004-44	MECHANICAL FASTENER - M3X20 ALLEN BOLT Note: Workshop Consumable Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	500.00	500.00	0.00	GAA (STRIIDER)
NCSE-004-45	MECHANICAL FASTENER - M3X30 ALLEN BOLT Note: Workshop Consumable Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	600.00	600.00	0.00	GAA (STRIIDER)
NCSE-004-46	MECHANICAL FASTENER - M3X50 ALLEN BOLT Note: Workshop Consumable Twenty (20) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,400.00	1,400.00	0.00	GAA (STRIIDER)
NCSE-004-47	MECHANICAL FASTENER - M4X30 ALLEN BOLT Note: Workshop Consumable Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	500.00	500.00	0.00	GAA (STRIIDER)
NCSE-004-48	MECHANICAL FASTENER - M4X50 ALLEN BOLT Note: Workshop Consumable Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	850.00	850.00	0.00	GAA (STRIIDER)
NCSE-004-49	MECHANICAL FASTENER - M5X50 ALLEN BOLT Note: Workshop Consumable Five (5) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	750.00	750.00	0.00	GAA (STRIIDER)
NCSE-004-50	MECHANICAL FASTENER - M6X50 ALLEN BOLT (50) Note: Workshop Consumable Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	800.00	800.00	0.00	GAA (STRIIDER)
NCSE-004-51	MECHANICAL FASTENER - M6X80 ALLEN BOLT (80) Note: Workshop Consumable Ten (10) Sets	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,400.00	1,400.00	0.00	GAA (STRIIDER)
NCSE-004-52	MECHANICAL FASTENER - CORNER BRACKET Note: will be part of prototype Twenty (20) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,400.00	2,400.00	0.00	GAA (STRIIDER)
NCSE-004-53	LABORATORY TOOL - BATTERY CONTACT/ADAPTER Note: will be part of prototype Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,400.00	2,400.00	0.00	GAA (STRIIDER)
NCSE-004-54	ELECTRONIC COMPONENT - BLADE FUSE (10 A) Note: will be part of prototype Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	100.00	100.00	0.00	GAA (STRIIDER)
NCSE-004-55	ELECTRONIC COMPONENT - BLADE FUSE (30 A) Note: will be part of prototype Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	100.00	100.00	0.00	GAA (STRIIDER)
NCSE-004-56	ELECTRONIC COMPONENT - BLADE FUSE (40 A) Note: will be part of prototype Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	100.00	100.00	0.00	GAA (STRIIDER)
NCSE-004-57	ELECTRONIC COMPONENT - BLADE FUSE (50 A) Note: will be part of prototype Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	100.00	100.00	0.00	GAA (STRIIDER)
NCSE-004-58	WORKSHOP CONSUMABLE - FILAMENT Note: Workshop Consumable Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GAA (STRIIDER)
NCSE-004-59	WORKSHOP CONSUMABLE - WIRE (16 AWG) Note: Workshop Consumable Ten (10) Meters	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,900.00	1,900.00	0.00	GAA (STRIIDER)
NCSE-004-60	BLUETOOTH HEADPHONES Five (5) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	13,747.25	13,747.25	0.00	GAA (SAqFeeder)
NCSE-004-61	FPGA + MCU/MPU SOC One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	25,300.00	25,300.00	0.00	GAA (SAqFeeder)
NCSE-004-62	STORAGE DRAWER FOR ELECTRONIC COMPONENTS One (1) Unit	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,420.00	2,420.00	0.00	GAA (SAqFeeder)
NCSE-004-63	TECHNICAL BOOK: CONTEMPORARY ABSTRACT ALGEBRA BY JOSEPH A. GALLIAN, 10th Edition 2021, ISBN-10:0367651765; ISBN-13: 978-0367651787 One (1) Piece	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	10,000.00	10,000.00	0.00	GAA (QIP)
NCSE-004-64	REPAIR OF BBA 150-BC1000 BROADBAND AMPLIFIER Note: The repair aims to ensure the BBA 150-BC1000 Amplifier can continue to support the testing services of EPDC effectively One (1) Lot	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,352,120.00	1,352,120.00	0.00	GAA (EPDC)
NCSE-004-65	REPAIR OF BBA 150-D400 BROADBAND AMPLIFIER Note: The repair aims to ensure the BBA 150-D400 Amplifier can continue to support the testing services of EPDC effectively One (1) Lot	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,561,560.00	1,561,560.00	0.00	GAA (EPDC)
NCSE-004-66	TORQUE WRENCH Note: For RF cable used in EMC Test system One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	49,420.00	49,420.00	0.00	GAA (EPDC)

NCSE-004-67	WRENCH SET Note: torque wrench for SMA & N-type connector RF cable used in EMC Test system One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	26,400.00	26,400.00	0.00	GAA (EPDC)
NCSE-004-68	DEHUMIDIFIER For EMC Chamber, to prevent molds. Two (2) Units	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	80,300.00	80,300.00	0.00	GAA (EPDC)
NCSE-004-69	CLAMP METER Note: Measuring equipment to be used in Testing Unit of EPDC One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	43,180.00	43,180.00	0.00	GAA (EPDC)
NCSE-004-70	HEAVY DUTY METAL PEGBOARD ORGANIZER Note: To be used in Testing Lab of EPDC Two (2) Sets	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	45,650.00	45,650.00	0.00	GAA (EPDC)
NCSE-004-71	12V CAR BATTERY Note: For automotive testing of EPDC Two (2) Units	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	25,850.00	25,850.00	0.00	GAA (EPDC)
NCSE-004-72	MICROFIBER TOWEL Note: To be used as maintenance supply in Testing Lab of EPDC Two (2) Packs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	3,800.00	3,800.00	0.00	GAA (EPDC)
NCSE-004-73	LABEL MAKER Note: For Testing Lab equipment/items labeling One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	12,930.00	12,930.00	0.00	GAA (EPDC)
NCSE-004-74	RF FIELD STRENGTH METER Note: Simultaneously measures and displays Magnetic Field, Electric Field, and Radio Frequency Strength to be used in Testing Lab of EPDC One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	46,750.00	46,750.00	0.00	GAA (EPDC)
NCSE-004-75	EMC RADIATION PROTECTIVE OVERCOAT Note: EMC Protective overcoat/PPE for Test Engineers of Testing Lab of EPDC Eight (8) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	176,000.00	176,000.00	0.00	GAA (EPDC)
NCSE-004-76	LPG Note: This gas tank will be used for Product Safety Testing Resistance to Heat and Fire test. In the testing procedure, a fire is needed to test the enclosure of the equipment its resistance against fire. One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	4,950.00	4,950.00	0.00	GAA (EPDC)
NCSE-004-77	9V RECHARGEABLE BATTERY Note: Laboratory supplies for Testing Unit of EPDC Four (4) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	5,390.00	5,390.00	0.00	GAA (EPDC)
NCSE-004-78	12 CELL COMPARTMENT BOX TRANSPARENT WITH LID Note: These organizers will be used for organizing electronic components and other laboratory supplies of Testing Unit of EPDC Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	720.00	720.00	0.00	GAA (EPDC)
NCSE-004-79	COMPARTMENT BOX WITH HANDLE AND NO LID Note: This compartment box is a carry-on to be used during test setup of EMC and PSL Testing Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	550.00	550.00	0.00	GAA (EPDC)
NCSE-004-80	PETROLEUM SPIRIT (N-HEXANE) Note: Chemical used for Product Safety testing (Durability of markings test) One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	7,430.00	7,430.00	0.00	GAA (EPDC)
NCSE-004-81	CISPR 16-1-1:2019 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	47,500.00	47,500.00	0.00	GAA (EPDC)
NCSE-004-82	IEC 61000-4-12:2017 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	39,600.00	39,600.00	0.00	GAA (EPDC)
NCSE-004-83	COAT RACK WITH SHOE STORAGE Storage area for all EMC, PSL and Parametric testing PPEs (shoes and coats) Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	17,050.00	17,050.00	0.00	GAA (EPDC)
NCSE-004-84	IEC 60068-3-7:2020 RLV Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	22,550.00	22,550.00	0.00	GAA (EPDC)
NCSE-004-85	IEC 60068-2-39:2015 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,950.00	15,950.00	0.00	GAA (EPDC)
NCSE-004-86	IEC 61180:2016 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	39,600.00	39,600.00	0.00	GAA (EPDC)
NCSE-004-87	IEC 60664-1:2020 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	45,500.00	45,500.00	0.00	GAA (EPDC)
NCSE-004-88	DO-160G CHANGE 1 Note: Laboratory Standard - Reference standard of EPDC's Testing Laboratory One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	89,650.00	89,650.00	0.00	GAA (EPDC)
NCSE-004-89	100W RHEOSTAT Note: Resistive load for EMC testing Four (4) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	82,500.00	82,500.00	0.00	GAA (EPDC)
NCSE-004-90	300W RHEOSTAT Note: Resistive load for EMC testing One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	49,370.00	49,370.00	0.00	GAA (EPDC)
NCSE-004-91 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-004-92	PAINTER'S TAPE 25MM Type of pressure-sensitive tape made of a thin and easy-to-tear paper, and an easily released pressure-sensitive adhesive. Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,320.00	1,320.00	0.00	GAA (EPDC)
NCSE-004-93	PAINTER'S TAPE 50MM Type of pressure-sensitive tape made of a thin and easy-to-tear paper, and an easily released pressure-sensitive adhesive. Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,420.00	2,420.00	0.00	GAA (EPDC)
NCSE-004-94	KAPTAN INSULATING FILM Note: Testing and Manufacturing Laboratory consumables Nine (9) Packs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	132,777.00	132,777.00	0.00	GAA (EPDC)
NCSE-004-95 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-004-96	HOT-AIR STATION Hot air station for repair and heating task Two (2) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	6,336.00	6,336.00	0.00	GAA (EPDC)
NCSE-004-97	DIGITAL CONTROL DRY STORAGE An enclosure that keeps the contents stored within from excessive moisture in the external environment Two (2) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	60,132.00	60,132.00	0.00	GAA (EPDC)
NCSE-004-98	DIGITAL MICROSCOPE For easy inspection of electronic components, research applications, and much more with Wi-Fi and USB plug-in capability One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	34,100.00	34,100.00	0.00	GAA (EPDC)
NCSE-004-99	LABORATORY GOWN DEPOSITORY Use for storing the PPE in the Laboratory Two (2) Units	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	32,908.00	32,908.00	0.00	GAA (EPDC)
NCSE-004-100	PAINT ROLLER KIT Use by the laboratory for applying of soldermask paint Forty (40) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	22,240.00	22,240.00	0.00	GAA (EPDC)
NCSE-004-101	SYNTHETIC PAINT BRUSH Synthetic Paint Brush Set with Flat Bristles Five (5) Sets	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	8,920.00	8,920.00	0.00	GAA (EPDC)
NCSE-004-102	SURFACE PROTECTION FILM Used to protect the board during application of conductive paste Two (2) Rolls	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GAA (EPDC)
NCSE-004-103	HACKSAW BLADE 300.0 mm Bi-metal Hacksaw Blade, 24 TPI, in a pack of 5 Three (3) Packs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	600.00	600.00	0.00	GAA (EPDC)
NCSE-004-104	INDUSTRIAL SCOURER CLEANING PAD Sponge for industrial cleaning, 1 pack 10 pcs Two (2) Packs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,374.00	2,374.00	0.00	GAA (EPDC)
NCSE-004-105	PCB FIXING ADHESIVE (19MM) Adhesive use for fixing PCB Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	3,520.00	3,520.00	0.00	GAA (EPDC)
NCSE-004-106	PCB FIXING ADHESIVE (38MM) Adhesive use for fixing PCB Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	5,220.00	5,220.00	0.00	GAA (EPDC)
NCSE-004-107	PHOTOPLOTTER DEVELOPER CONCENTRATE Easy-to-use developer concentrate for Idealine phototooling films. Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	49,500.00	49,500.00	0.00	GAA (EPDC)
NCSE-004-108	CAUSTIC SODA Sodium Hydroxide- Technical Grade Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	61,240.00	61,240.00	0.00	GAA (EPDC)
NCSE-004-109	DIGITAL TIMER Use by the laboratory for monitoring the time for a variety of activities Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,200.00	1,200.00	0.00	GAA (EPDC)
NCSE-004-110	PRECISION CUTTER BLADE REFILL Light-duty fine-pointed precision knife blade suitable for highly detailed cuts or engravings and the stripping of materials Five (5) Packs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	785.00	785.00	0.00	GAA (EPDC)
NCSE-004-111	LABORATORY MEASURING JUG Measuring Jug, 1000 ml Five (5) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,775.00	2,775.00	0.00	GAA (EPDC)
NCSE-004-112	GLOVES DRYING RACK Used for drying and storing gloves Three (3) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,506.00	1,506.00	0.00	GAA (EPDC)
NCSE-004-113	REUSABLE PVC PROTECTIVE SLEEVE Chemical resistant arm protective sleeve Twenty-Six (26) Pair	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	25,636.00	25,636.00	0.00	GAA (EPDC)
NCSE-004-114	HEAT RESISTANT GLOVES, SIZE 8 Hand protection for High temperature Three (3) Pair	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	5,565.00	5,565.00	0.00	GAA (EPDC)
NCSE-004-115	HEAT RESISTANT GLOVES, SIZE 9 Hand protection for High temperature Three (3) Pair	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	5,565.00	5,565.00	0.00	GAA (EPDC)
NCSE-004-116	HEAT RESISTANT GLOVES, SIZE 10 Hand protection for High temperature Three (3) Pair	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	7,374.00	7,374.00	0.00	GAA (EPDC)
NCSE-004-117	REUSABLE CHEMICAL RESISTANT GLOVES, SIZE 9 Hand protection for Chemicals Five (5) Pairs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	10,185.00	10,185.00	0.00	GAA (EPDC)
NCSE-004-118	REUSABLE CHEMICAL RESISTANT GLOVES, SIZE 10 Hand protection for Chemicals Five (5) Pairs	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	8,500.00	8,500.00	0.00	GAA (EPDC)
NCSE-004-119	CHEMICAL RESISTANT NITRILE GLOVES, SMALL Hand protection for Chemicals Three (3) Boxes	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	9,489.00	9,489.00	0.00	GAA (EPDC)
NCSE-004-120	CHEMICAL RESISTANT NITRILE GLOVES, MEDIUM Hand protection for Chemicals Ten(10) Boxes	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	35,130.00	35,130.00	0.00	GAA (EPDC)

NCSE-004-121	CHEMICAL RESISTANT NITRILE GLOVES, LARGE Hand protection for Chemicals Ten (10) Boxes	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	34,250.00	34,250.00	0.00	GAA (EPDC)
NCSE-004-122	CHEMICAL SORBENT ROLL Fast-absorbing roll, equipped with perforated sheets, swiftly contains, and absorbs spills. One (1) Roll	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	23,100.00	23,100.00	0.00	GAA (EPDC)
NCSE-004-123 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-004-124	QUICK RELEASE CLAW AND CLAMP KIT use in 3D printers, providing secure connections for extruder systems ensuring efficient and optimal performance Twenty (20) Sets	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	16,460.00	16,460.00	0.00	GAA (EPDC)
NCSE-004-125	DEBURRING TOOL KIT Use for cleaning up modeled holes, plastic pieces, support materials and excess materials in 3D printed models One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	6,792.00	6,792.00	0.00	GAA (EPDC)
NCSE-004-126	DEBURRING BLADE (44MM) Use for cleaning up modeled holes, plastic pieces, support materials and excess materials in 3D printed models One (1) Pack	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	4,613.00	4,613.00	0.00	GAA (EPDC)
NCSE-004-127	DEBURRING BLADE (48MM) Use for cleaning up modeled holes, plastic pieces, support materials and excess materials in 3D printed models. One (1) Pack	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	4,622.00	4,622.00	0.00	GAA (EPDC)
NCSE-004-128	GREEN CUTTING MAT Professional mat that protects your work tops whilst providing a long lasting cutting surface. One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,140.00	1,140.00	0.00	GAA (EPDC)
NCSE-004-129	NEEDLE FILE SET Ideal for precision work with a variety of profiles included, this high-quality set allows for detailed shaping and smoothing of metal, wood or even stone. One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,642.00	2,642.00	0.00	GAA (EPDC)
NCSE-004-130	CR TOUCH AUTO LEVELLING KIT utilized to ensure precise and automatic leveling of the 3D printer's print bed platform, helping to maintain accurate alignment and optimal print quality during the printing process Three (3) Sets	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	11,331.00	11,331.00	0.00	GAA (EPDC)
NCSE-004-131	STACKABLE STORAGE BIN (BIG) Designed for simple and effective small and large parts organisation and storage in the workplace Eight (8) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	32,960.00	32,960.00	0.00	GAA (EPDC)
NCSE-004-132	STACKABLE STORAGE BIN (SMALL) Designed for simple and effective small and large parts organisation and storage in the workplace Three (30) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	47,550.00	47,550.00	0.00	GAA (EPDC)
NCSE-004-133	PRECISION DISPENSING NEEDLE Plastic Needle for Dispenser One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	9,233.00	9,233.00	0.00	GAA (EPDC)
NCSE-004-134	2 INCHES SQUEEGEE Used to spread, smooth, or remove liquids and materials from surfaces. Five (5) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	570.00	570.00	0.00	GAA (EPDC)
NCSE-004-135	ANTISTATIC BUBBLE WRAP Provide electrostatic discharge protection to safeguard sensitive equipment from shocks, while also ensuring the overall safety of your product. One (1) Roll	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	38,500.00	38,500.00	0.00	GAA (EPDC)
NCSE-004-136	C-PIN AND HOOK SPANNER 11 pieces hook and pin spanner wrench set for effortlessly making suspension adjustments to equipment, and other machinery One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	6,700.00	6,700.00	0.00	GAA (EPDC)
NCSE-004-137	DIAGONAL CUTTING PLIERS A tool used to cut wires. Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	680.00	680.00	0.00	GAA (EPDC)
NCSE-004-138	BENT LONG NOSE PLIERS A tool used to bend wire and attach components Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	790.00	790.00	0.00	GAA (EPDC)
NCSE-004-139	END-CUTTING NIPPER PLIERS A tool used for cutting through hard wire. Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	860.00	860.00	0.00	GAA (EPDC)
NCSE-004-140	LONG NOSE PLIERS A tool used for cutting, holding, bend, re-position and cut wire Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	790.00	790.00	0.00	GAA (EPDC)
NCSE-004-141	NEEDLE NOSE PLIERS A pliers used for working in hard to reach areas Excellent for work in tight places Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	540.00	540.00	0.00	GAA (EPDC)
NCSE-004-142	FLAT NOSE PLIERS A hand tool with tapered jaws that are serrated on their flat inner surfaces. Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	660.00	660.00	0.00	GAA (EPDC)
NCSE-004-143	CRIMPING TOOL A tool used to deform the material and create the connection. One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	14,250.00	14,250.00	0.00	GAA (EPDC)
NCSE-004-144	COMBINATION PLIERS A tool that can perform more than one function in a single tool Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,088.00	1,088.00	0.00	GAA (EPDC)
NCSE-004-145	CORDLESS SCREWDRIVER A device used for screwdriving One (1) Unit.	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	5,750.00	5,750.00	0.00	GAA (EPDC)
NCSE-004-146 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-004-147	INDUSTRIAL VACUUM CLEANER A device that uses suction in order to remove dirt from floors, upholstery, draperies, and other surfaces. One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	41,415.00	41,415.00	0.00	GAA (EPDC)
NCSE-004-148	HDMI TO HDMI CABLE 5M HDMI to HDMI connector for monitor One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,090.00	1,090.00	0.00	GAA (EPDC)
NCSE-004-149	MINI DISPLAYPORT TO DISPLAYPORT CABLE 2M Mini Display port to Display Port cable for Monitor Two (2) Boxes	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	8,850.00	8,850.00	0.00	GAA (EPDC)
NCSE-004-150	MONITOR MOUNT Supportive arm used to hold up an Extended Monitor Nine (9) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	25,605.00	25,605.00	0.00	GAA (EPDC)
NCSE-004-151	SOCKET SET 3/8" A tool used to deform the material and create the connection. Socket set is forged from high quality steel One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	3,585.00	3,585.00	0.00	GAA (EPDC)
NCSE-004-152 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-004-153	VARIAC A transformer that provides continuous output voltage adjustment. One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	20,750.00	20,750.00	0.00	GAA (EPDC)
NCSE-004-154	PRECISION BALANCE A highly accurate device used to weigh an item's mass One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	11,175.00	11,175.00	0.00	GAA (EPDC)
NCSE-004-155	ANDROID THERMAL IMAGING CAMERA A device that is attached to an android that used to detect and visualize the heat emitted from the equipment. One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	34,125.00	34,125.00	0.00	GAA (EPDC)
NCSE-004-156	HIGH CURRENT DC POWER SUPPLY SINGLE CHANNEL A tool that converts Alternating Current (AC) to Direct Current (DC). For high current applications. One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	29,950.00	29,950.00	0.00	GAA (EPDC)
NCSE-004-157	SOLDERING AND DESOLDERING STATION A device that used as a control for the soldering iron and helps in disassembling the component from the board without altering other parts. Three (3) Units	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	17,475.00	17,475.00	0.00	GAA (EPDC)
NCSE-004-158	UNIVERSAL SOCKET ADAPTER Current rating: 10A Voltage: 250V~ Five (5) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	350.00	350.00	0.00	GAA (EPDC)
NCSE-004-159	ROUND NOSE PLIERS Pliers with approximately round cross-section jaws. Used for forming a loop at the end of a wire One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	305.00	305.00	0.00	GAA (EPDC)
NCSE-004-160	TEST PROBE KIT Ideal for testing electronic equipment. One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	23,167.00	23,167.00	0.00	GAA (EPDC)
NCSE-004-161	STEEL TAPE MEASURE 8M A flexible instrument used for measuring lengths and distances One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	515.00	515.00	0.00	GAA (EPDC)
NCSE-004-162	SOLDERING LEAD Used for joining different types of metals Three (3) Rolls	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	1,800.00	1,800.00	0.00	GAA (EPDC)
NCSE-004-163	SOLDER PASTE Used to connect components to circuit boards and solder metal together Three (3) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	945.00	945.00	0.00	GAA (EPDC)
NCSE-004-164	SOLDER FLUX Used in soldering to prepare surfaces for soldering and create strong, reliable joints Three (3) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	6,450.00	6,450.00	0.00	GAA (EPDC)
NCSE-004-165	SOLDER WICK Used to remove solder from components or joints Three (3) Roll	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,355.00	2,355.00	0.00	GAA (EPDC)
NCSE-004-166	DISSIPATIVE BOTTLE (ACETONE) Used to protect static sensitive electronics One (1) Piece	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	2,700.00	2,700.00	0.00	GAA (EPDC)
NCSE-004-167	HEAT SHRINK TUBE Used to add extra grip to handles of sporting equipment and tools One (1) Pack	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	230.00	230.00	0.00	GAA (EPDC)
NCSE-004-168	DIELECTRIC SEALANT Used for rubber and plastic o ring sealing and lubrication Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	6,300.00	6,300.00	0.00	GAA (EPDC)
NCSE-004-169	SYRINGE (3 CC/ML) Used for injecting or withdrawing liquids Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	140.00	140.00	0.00	GAA (EPDC)
NCSE-004-170	SYRINGE (10 CC/ML) Used for injecting or withdrawing liquids Ten (10) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	150.00	150.00	0.00	GAA (EPDC)
NCSE-004-171	ULTRASONIC CLEANER Used to clean electronics One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	35,600.00	35,600.00	0.00	GAA (EPDC)
NCSE-004-172	USB TYPE C HUB A device that allows to connect multiple USB devices at once Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	5,350.00	5,350.00	0.00	GAA (EPDC)
NCSE-004-173	HEAT SHRINK CRIMP CONNECTORS KIT Used to creates a watertight seal to join two or more wires One (1) Set	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	6,100.00	6,100.00	0.00	GAA (EPDC)
NCSE-004-174	TABLET CASE WITH KEYBOARD Protects the tablet from scratches and other damage. Two (2) Pieces	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	16,000.00	16,000.00	0.00	GAA (EPDC)

NCSE-004-175	TABLET Note: Tool to be used by Sales and Marketing Section One (1) Unit	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	40,750.00	40,750.00	0.00	GAA (EPDC)
NCSE-004-182	TRIPLE PORTABLE LAPTOP SCREEN EXTENDER Three (3) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	114,000.00	114,000.00	0.00	GAA (Cerv.ai)
NCSE-004-183	8-IN-1 MULTIPORT TYPE C TO USB C AND HDMI ADAPTER Six (6) Units	CSD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (Cerv.ai)
NCSE-004-184	EMERGENCY GO BAG -promote disaster preparedness for all employees of ASTI. Provide basic supplies and materials that can be used in times of disaster. (330 pcs) One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	980,000.00	980,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-185	FIRST AID KIT Note: For Consumables Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,562.00	1,562.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-186	ACRYLIC SHEET Note: For Consumables Two (2) Sheets	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,700.00	7,700.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-187	SERVO MOTOR – 60KG Note: Part of the Prototype Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	10,340.00	10,340.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-188	SERVO MOTOR – 45KG Note: Part of the Prototype Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,240.00	9,240.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-189	TTL / USB DEBUGGING BOARD Note: For Consumables Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,380.00	6,380.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-190	9-DOF INERTIAL MEASUREMENT UNIT Note: For Consumables One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,190.00	3,190.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-191	GPS-RTK-SMA KIT Note: Part of the Prototype One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	39,600.00	39,600.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-192	EXTERNAL SSD DRIVE Note: For Tools Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	30,000.00	30,000.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-193	LAPTOP RAM Note: For the repair and maintenance of mobile development workstation Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	12,378.00	12,378.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-194	FABRICATION, ASSEMBLY, AND DELIVERY OF ONE (1) LOT OF MOBILE ROBOT LEGS AND STEERING MECHANISM One (1) Lot	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	195,000.00	195,000.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-195	MISCELLANEOUS EXPENSES Supplies and Materials Expenses Nine (9) Lots	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	36,000.00	36,000.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-196	MISCELLANEOUS EXPENSES Research, Exploration and Development Expenses Nine (9) Lots	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	7,200.00	7,200.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-197	MISCELLANEOUS EXPENSES Communication Expenses - Postage and Courier Expenses Nine (9) Lots	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	1,800.00	1,800.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-004-198	JACKETS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES One Hundred (100) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	138,600.00	138,600.00	0.00	GAA (DataProtect)
NCSE-004-199	POLO SHIRTS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES One Hundred (100) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	52,616.67	52,616.67	0.00	GAA (DataProtect)
NCSE-004-200	TOTE BAGS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES Fifty (50) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	14,666.67	14,666.67	0.00	GAA (DataProtect)
NCSE-004-201	COASTERS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES One Hundred (100) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,950.00	15,950.00	0.00	GAA (DataProtect)
NCSE-004-202	DESK PADS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES Fifty (50) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	18,003.33	18,003.33	0.00	GAA (DataProtect)
NCSE-004-203	NOTE PADS TOKENS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES One Hundred (100) Pieces	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	21,633.33	21,633.33	0.00	GAA (DataProtect)
NCSE-004-204	SUPPLY AND DELIVERY OF A CUSTOMIZED EVENT REGISTRATION WEBSITE AND ONSITE REGISTRATION SYSTEM MANAGEMENT SERVICES FOR ASTICON 2025 - Project duration: 6 months One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	131,824.00	131,824.00	0.00	GAA (OD-BDU)
NCSE-004-206	LEASE OF VENUE WITH ACCOMODATION AND MEALS FOR THE ASTI TEAMBUILDING ACTIVITY One (1) Lot	FAD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter of 2025	GOP	900,000.00	900,000.00	0.00	GAA (2025 FAD GASS)
NCSE-004-207	VEHICLE RENTAL FOR THE PARTICIPANTS OF TEAM BUILDING One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	183,920.00	183,920.00	0.00	GAA (2025 FAD GASS)
NCSE-004-208	SUPPLY AND DELIVERY OF T-SHIRT FOR TEAMBUILDING ACTIVITY One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	64,350.00	64,350.00	0.00	GAA (2025 FAD GASS)
NCSE-004-209	QUADRIVALENT INFLUENZA VACCINE One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	90,475.00	90,475.00	0.00	GAA (2025 FAD GASS)
NCSE-004-211	RENEWAL OF LOCAL TRANSPORT - ALAM-LSI PRYCE TOWER DAVAO 1GBPS Duration: 3months (April 1 to June 30, 2025) Estimated monthly cost: P225,777.60 Three (3) Months	CSD	NO	Renewal of Regular and Recurring Services	2nd Quarter of 2025	GOP	677,332.80	677,332.80	0.00	GIA (ASTI-ALAM)
NCSE-004-212	CATERING SERVICES Purpose: ASTI-ALaM Usecase: Technical Validation and User Acceptance Workshop No. of days: 2 Estimated number of pax: 30 pax Tentative Dates: April 2025 Venue: ASTI Training Room One (1) Lot	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	42,000.00	42,000.00	0.00	GIA (ASTI-ALAM)

NCSE-004-214	RENEWAL OF HIGHLY TECHNICAL CONSULTANT Duration: 3 months (April 1- June 30, 2025) Monthly cost: P165,000.00 Three (3) Months	CSD	NO	NP-53.7 Highly Technical Consultants	2nd Quarter of 2025	GOP	495,000.00	495,000.00	0.00	GIA (ALaM-LSI)
NCSE-004-216	RENEWAL OF LEASE OF OFFICE SPACE AND STORAGE UNIT Duration: 3 months (April 1 to June 30, 2025) Floor area: 137 sq.m. Three (3) Months	CSD	NO	Renewal of Contract of Lease of Real Property under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	2nd Quarter of 2025	GOP	621,059.16	621,059.16	0.00	GIA (ALaM-LSI)
NCSE-004-217	ONE (1) LOT VEHICLE RENTAL SERVICE FOR STATION MAINTENANCE ACTIVITIES - Vehicle Type: Regular air-conditioned van - Capacity: Can at least fit six (6) persons; and fit 1.6 m x 1.6 m equipment to transport to sites - Travel Period: April to May 2025 - Number of Days: Nine (9) Days - Tentative Locations: Quezon City, Valenzuela, Malabon, San Juan, Pasig, Muntinlupa, Tondo, Manila, Pasay, Marikina, Rizal, Cavite, Taguig, Las Pinas, Paranaque - Actual dates/s of travel to shall be advised by End-user. One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	51,900.00	51,900.00	0.00	GAA (FLASH)
NCSE-004-219 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-004-220 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 Quarter of 2025	GOP	8,690.00	8,690.00	0.00	GAA (FLASH) Modified amount
NCSE-004-221	TWO (2) PCS. SCREW DRIVER - RECHARGEABLE WITH ADJUSTABLE TORQUE - Note: For Maintenance purposes Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,300.00	3,300.00	0.00	GAA (FLASH)
NCSE-004-222 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 Quarter of 2025	GOP	6,710.00	6,710.00	0.00	GAA (FLASH) Modified amount
NCSE-004-223	THREE (3) PCS. ORGANIZER/ TOOL BOX FOR SCREWS AND BOLTS Approximate 26 slots size - 46 x 32 x 7cm Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,145.00	2,145.00	0.00	GAA (FLASH)
NCSE-004-224	TWO (2) PCS. TOOL STORAGE Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,540.00	1,540.00	0.00	GAA (FLASH)
NCSE-004-225	FOUR (4) PCS. RELAY - DC 3V/3.3V Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	572.00	572.00	0.00	GAA (FLASH)
NCSE-004-226	THREE (3) PAIRS ARM SLEEVES/COVER Three (3) Pairs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,145.00	2,145.00	0.00	GAA (FLASH)
NCSE-004-228	REPLACEMENT OF LAPTOP LCD SCREEN Two (2) units Compatible with MSI GP65 Leopard One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	35,200.00	35,200.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-229	REPLACEMENT OF LAPTOP HINGE Two (2) lots LCD screen compatible with ACER TravelMate P215-52 series One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,180.00	4,180.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-230	LAPTOP RAM Compatible with Dell G5 15 5500 laptop One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,121.00	7,121.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-231	LAPTOP RAM Compatible with Lenovo ThinkPad P14s One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	16,104.00	16,104.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-232	LAPTOP SSD One (1) Piece	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,217.00	4,217.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-233	LAPTOP CHARGER Compatible with Acer TravelMate P215-52G Series One (1) Piece	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,375.00	1,375.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-234	REPLACEMENT OF LAPTOP LCD SCREEN Compatible with HP Pro Book 440 G7 One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	11,110.00	11,110.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-235	LAPTOP BATTERY Compatible with HP Pro Book 440 G7 One (1) Piece	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,382.00	4,382.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-236	POWER SUPPLY UNIT FOR DESKTOP One (1) Unit	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	21,450.00	21,450.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-237	LAPTOP CHARGER Compatible with Lenovo Thinkbook 14G ITL One (1) Piece	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,301.00	2,301.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-238	REPLACEMENT OF LAPTOP LCD SCREEN Compatible with OMEN by HP Gaming Laptop 16" One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	19,030.00	19,030.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-239	LAPTOP BATTERY Compatible with Models: MacBook Pro 13-inch Touch Bar A1989 (Mid 2018, 2019) Part Numbers: A1964, A1989 (EMC 3214), A1989 (EMC 3358), A2251 (EMC3348), 020-02497, 616-00419 One (1) Piece	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,875.00	6,875.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-240	REPLACEMENT OF LAPTOP LCD SCREEN Compatible with ACER-TravelMate P215-52g One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,460.00	9,460.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-241	REPAIR FOR LAPTOP FAN AND DEEP CLEANING One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,080.00	3,080.00	0.00	GAA (MIS GASS/ MIS UNIT)
NCSE-004-242 NCSE-005-60	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) MIAGAO 50MBPS Apr 1 - May 31, 2025 (2 months) Two (2) Months	SSED	NO		2nd Quarter of 2025	GOP	66,000.00	66,000.00	0.00	GAA (InNOVATE - Tech Trans) Modified amount
NCSE-004-244 NCSE-005-61	LOCAL TRANSPORT - UNIVERSITY OF THE PHILIPPINES (UP) MINTAL MINDANAO PRIMARY 10MBPS Apr 1 - May 31, 2025 (2 mos) Two (2) Months	SSED	NO		2nd Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (InNOVATE - Tech Trans) Modified amount

NCSE-004-250	MECHANICAL FASTENER - M20 X 35MM SS BOLT Note: Laboratory Supplies Ten(10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,800.00	2,800.00	0.00	GAA (Metbuoy+)
NCSE-004-251	MECHANICAL FASTENER - M10 X 30MM HIGH TENSILE BOLT Note: Laboratory Supplies Five (5) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	550.00	550.00	0.00	GAA (Metbuoy+)
NCSE-004-252	PCB FABRICATION - TOWER ALARM LAMP HAT EMO Note: Will be part of prototype One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	27,500.00	27,500.00	0.00	GAA (Metbuoy+)
NCSE-004-253	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Prepaid SIM Card SIM Type: Standard SIM Three (3) Pieces	SSED	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	300.00	300.00	0.00	GAA (Metbuoy+)
NCSE-004-254	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Prepaid Load Feature: The load should allow access to specific data plans, talk time, or SMS services depending on the network's offerings Nine (9) Months	SSED	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd - 4th Quarter of 2025	GOP	21,600.00	21,600.00	0.00	GAA (Metbuoy+)
NCSE-004-255	HAND TOOL - CORDLESS SCREWDRIVER Note: Hand Tool Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	12,350.00	12,350.00	0.00	GAA (STRIIDER)
NCSE-004-257	RF TRANSCIVER - WIRELESS TRANSMISSION SYSTEM Note: Will be part of prototype One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	30,000.00	30,000.00	0.00	GAA (STRIIDER)
NCSE-004-258	DEVELOPMENT KIT - QZSS CORRECTION RECEIVER EVALUATION BOARD Note: Will be part of prototype One (1) Kit	SSED	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	14,500.00	14,500.00	0.00	GAA (STRIIDER)
NCSE-004-259	SOFTWARE LICENSE SUBSCRIPTION TO SOLID MODELING CAD APPLICATION Access to support, upgrades, new version, special releases, add on features, webcasts, and trainings Duration: 12 months One (1) Lot	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	150,000.00	150,000.00	0.00	GAA (STRIIDER)
NCSE-004-260	SOFTWARE LICENSE SUBSCRIPTION TO SOLID MODELING CAD APPLICATION Access to support, upgrades, new version, special releases, add on features, webcasts, and trainings Access to simulation software Duration: 12 months One (1) Lot	SSED	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	520,000.00	520,000.00	0.00	GAA (STRIIDER)
NCSE-004-261	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Prepaid SIM Card SIM Type: Standard SIM Two (2) Pieces	SSED	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	200.00	200.00	0.00	GAA (STRIIDER) Miscellaneous Expenses (Reimbursement)
NCSE-004-262	MISCELLANEOUS EXPENSES FOR REIMBURSEMENT Prepaid Load Feature: The load should allow access to specific data plans, talk time, or SMS services depending on the network's offerings Nine (9) Months	SSED	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd - 4th Quarter of 2025	GOP	14,400.00	14,400.00	0.00	GAA (STRIIDER) Miscellaneous Expenses (Reimbursement)
NCSE-004-263	GPS HANDHELD NAVIGATOR Note: For Tools One (1) Piece	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,800.00	15,800.00	0.00	GIA (ROAMER (Component 1): ASIMOV-ROAMER) Note: Short of award
NCSE-004-264	3D PRINTER PLA FILAMENT Color: Black Note: For consumables Five (5) Rolls	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,000.00	6,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-265	3D PRINTER PLA FILAMENT Color: Pearl Red or Fire Engine Red Note: For consumables Five (5) Rolls	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,000.00	6,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-266	3D PRINTER PLA FILAMENT Color: Pine Green Note: For consumables Five (5) Rolls	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,000.00	6,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-267	3D PRINTER PLA FILAMENT Color: Silver Note: For consumables Five (5) Rolls	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,000.00	6,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-268	NP-F750 Battery Note: Part of the prototype Six (6) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,400.00	8,400.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-269	NP-F Battery Charger Note: For tools Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,950.00	7,950.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-270	3D PRINTER PETG FILAMENT Note: For consumables Four (4) Rolls	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	18,000.00	18,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-271	3D PRINTER ASA FILAMENT Note: For consumables Four (4) Rolls	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	18,000.00	18,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-272	SINGLE-BOARD COMPUTER Note: Part of the prototype Two (2) Units	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	24,000.00	24,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-273	M.2 PCIE EXPANSION BOARD WITH SSD Note: Part of the prototype Two (2) Units	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	10,000.00	10,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-274	DC-DC BUCK CONVERTER Note: Part of the prototype Four (4) Units	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,400.00	2,400.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-275	MICROCONTROLLER DEVELOPMENT BOARD Note: Part of the prototype Three (3) Units	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,000.00	9,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award

NCSE-004-276	3D PRINTER NOZZLE Nozzle Diameter: 0.4 mm Note: For tools Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,950.00	4,950.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-277	3D PRINTER NOZZLE Nozzle Diameter: 0.6 mm Note: For tools Three (3) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,950.00	4,950.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-278	SMOOTH PEI STEEL SHEET Note: For tools Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	11,220.00	11,220.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-279	TEXTURED POWDER-COATED STEEL SHEET Note: For tools Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	12,760.00	12,760.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-280	NOZZLE CLEANING NEEDLE Note: For tools Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,420.00	2,420.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-281	3D PRINTING ADHESIVE Note: For tools Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,500.00	5,500.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-282	WIRE ROPE Note: For tools One (1) Roll	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,950.00	4,950.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-283	VEHICLE RENTAL - Quantity: One (1) unit van - Inclusions: Vehicle, Driver and Fuel Package - Vehicle Type: Closed-type, spacious van with air conditioning system - Capacity: Can accommodate big equipment with a dimension of L34" x W34" x H35" - Number of Passengers: At least seven (7) pax - Route: Pryce Tower, J.P. Laurel, Davao City to any areas (districts) within Davao City and vice versa - Service Type: 12-hour all-inclusive usage - Tentative Schedule: April 2025 - June 2025 - Number of Usage: Nine (9) Days - Purpose: Vehicle for the conduct of fieldworks, test flights and experiments within the areas of Davao City Nine (9) Lots	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	40,500.00	40,500.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-284	VEHICLE RENTAL Details: - Quantity: One (1) unit van - Inclusions: Vehicle, driver, and fuel package - Vehicle Type: Closed-type, spacious van with air conditioning - Capacity: Can accommodate big equipment with a dimension of L34" x W34" x H35" - Number of Passengers: At least seven (7) pax - Route: ASIMOV-HAWKS Project Office, Pryce Tower, J.P. Laurel, Davao City to any areas (municipalities) within Davao Region and vice versa - Service Type: 12-hour all-inclusive usage - Tentative Schedule: April 2025 - June 2025 - Number of Usage: Six (6) Days - Purpose: Transportation of project personnel and equipment for fieldwork activities Six (6) Lots	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	33,000.00	33,000.00	0.00	GIA (ROAMER (Component 2): ASIMOV-HAWKS) Note: Short of award
NCSE-004-285	DIGITAL MICROSCOPE Note: For development and testing tools/supplies Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GAA (RISE)
NCSE-004-286	WIRELESS ELECTRONIC MICROSCOPE Note: For development and testing tools/supplies Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,900.00	1,900.00	0.00	GAA (RISE)
NCSE-004-287	UV-C TUBE LAMP SUPPORT Note: For development and testing tools/supplies Five (5) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,900.00	4,900.00	0.00	GAA (RISE)
NCSE-004-288	UV PROTECTIVE GLASSES Note: For development and testing tools/supplies Ten (10) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	7,500.00	7,500.00	0.00	GAA (RISE)
NCSE-004-289	1/2-METER HDMI CABLE Note: For development and testing tools/supplies Five (5) Units	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	850.00	850.00	0.00	GAA (RISE)
NCSE-004-290	1-METER HDMI CABLE Note: For development and testing tools/supplies Five (5) Units	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	950.00	950.00	0.00	GAA (RISE)
NCSE-004-291	3-METER HDMI CABLE Note: For development and testing tools/supplies Five (5) Units	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,250.00	2,250.00	0.00	GAA (RISE)
NCSE-004-292	LR41 1.5V COIN CELL BATTERY Note: For development and testing tools/supplies Three (3) Packs	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	360.00	360.00	0.00	GAA (RISE)
NCSE-004-293	NYLON CABLE TIES Note: For development and testing tools/supplies Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	140.00	140.00	0.00	GAA (RISE)
NCSE-004-294	HOOK AND LOOP DOUBLE SIDED TAPE Note: For development and testing tools/supplies Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	600.00	600.00	0.00	GAA (RISE)
NCSE-004-295	STANDOFFS SCREWS NUTS KIT Note: For development and testing tools/supplies One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,200.00	2,200.00	0.00	GAA (RISE)
NCSE-004-296	COUNTERSUNK FLAT HEAD SCREWS KIT Note: For development and testing tools/supplies One (1) Set	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,300.00	2,300.00	0.00	GAA (RISE)
NCSE-004-297	INVISIBLE UV FORMULATION Note: For development and testing tools/supplies Two (2) Sets	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	700.00	700.00	0.00	GAA (RISE)

NCSE-004-298	CREATIVE DESIGN SUITE - Subscription for two (2) users for a duration of one (1) year, commencing from the date of successful installation and activation of the software. One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	125,000.00	125,000.00	0.00	GAA (RISE)
NCSE-004-299	VISUAL WEB DEVELOPMENT AND DESIGN PLATFORM - Subscription for three (3) users for a duration of one (1) year, commencing from the date of successful installation and activation of the software. One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	27,000.00	27,000.00	0.00	GAA (RISE)
NCSE-004-300	COLLABORATIVE LATEX EDITOR - Subscription for three (3) users for a duration of one (1) year, commencing from the date of successful installation and activation of the software. One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	1st Quarter of 2025	GOP	130,000.00	130,000.00	0.00	GAA (RISE)
NCSE-004-301	USB POWER ADAPTER - For supplies Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,000.00	9,000.00	0.00	GAA (COMPASS)
NCSE-004-302	USB 3.0 TO USB-C CABLE (1M) - For supplies Fifteen (15) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,625.00	8,625.00	0.00	GAA (COMPASS)
NCSE-004-303	OFFICE CHAIR (FOR RDD) Thirty (30) units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	264,000.00	264,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-304	STEEL CABINET (FOR RDD) Five (5) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	99,000.00	99,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-305	GLASS SWING METAL CABINET (FOR RDD) Ten (10) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	118,800.00	118,800.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-306	CABINET (FOR RDD) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	49,000.00	49,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-307	COFFEE CABINET (FOR EPDC) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	49,000.00	49,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-308	OFFICE TABLE (FOR ACCOUNTING) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	14,200.00	14,200.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-309	ERGONOMIC CHAIR (FOR ACCOUNTING) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	7,600.00	7,600.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-310	FREESTANDING TABLE (FOR RMS) Two (2) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	19,400.00	19,400.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-311	OFFICE TABLE WITH BUILT-IN PEDESTAL (FOR CSD) Six (6) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	119,000.00	119,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-312	LATERAL FILING CABINET (FOR TLO) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	20,400.00	20,400.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-313	UTILITY TROLLEY (OD-CORP COMM) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	8,800.00	8,800.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-314	UTILITY TABLE – FOLDING (OD CORP COMM) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	14,000.00	14,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-315	SHELF STORAGE RACK - 4 TIERS, WITH WHEELS (for OD Corp Comm) Two (2) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	11,000.00	11,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-316	SHELF STORAGE RACK - 4 TIERS, WITH WHEELS, FOLDING (for OD Corp Comm) Eight (8) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	45,760.00	45,760.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-317	FIREPROOF SAFE Two (2) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	20,460.00	20,460.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-318	PODIUM STAND (FOR EPDC) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	37,000.00	37,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-319	SOFA SET (2 SEATER OR 2 INDIVIDUAL SOFA) (FOR TLO) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	30,100.00	30,100.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-320	COFFEE TABLE WITH STOOL (FOR TLO) One (1) Set	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	14,500.00	14,500.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-321	FREESTANDING TABLE (FOR TLO) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	10,000.00	10,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-322	OFFICE CHAIR (FOR TLO) One (1) Unit	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	9,400.00	9,400.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-323	ROLL-UP BLINDS (FOR EPDC) One (1) Lot	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	79,880.00	79,880.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-324	ROLL UP BLINDS (FOR NEC) One (1) Lot	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	48,580.00	48,580.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-325	WOODEN FLAGPOLE Two (2) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-326	METAL FLAGPOLE Four (4) Units	FAD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	62,000.00	62,000.00	0.00	GAA (2024 Continuing GASS)
NCSE-004-327	V2X COMPATIBLE HOST COMPUTE PLATFORM KIT 2 Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	55,000.00	55,000.00	0.00	GAA (ADVENTUS)
NCSE-004-328	HOST COMPUTE PLATFORM POWER SUPPLY 1 Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,500.00	5,500.00	0.00	GAA (ADVENTUS)
NCSE-004-329	HOST COMPUTE PLATFORM STORAGE 1 Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	5,280.00	5,280.00	0.00	GAA (ADVENTUS)
NCSE-004-330	HOST COMPUTE PLATFORM ENCLOSURE 1 Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	4,400.00	4,400.00	0.00	GAA (ADVENTUS)
NCSE-004-331	HOST COMPUTE AI EXPANSION MODULE Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	55,000.00	55,000.00	0.00	GAA (ADVENTUS)
NCSE-004-332	EXTERNAL CELLULAR NETWORK Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	37,400.00	37,400.00	0.00	GAA (ADVENTUS)
NCSE-004-333	TOUCHSCREEN DISPLAY FOR HOST PC Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	88,000.00	88,000.00	0.00	GAA (ADVENTUS)
NCSE-004-334	HOST COMPUTE CAMERA Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	13,200.00	13,200.00	0.00	GAA (ADVENTUS)
NCSE-004-335	HOST PC AI EXPANSION VIA M2 BOARD Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	39,600.00	39,600.00	0.00	GAA (ADVENTUS)
NCSE-004-336	GENERAL PURPOSE DEVELOPMENT BOARD Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	7,700.00	7,700.00	0.00	GAA (ADVENTUS)

NCSE-004-337	CAN CONTROLLER (MCP2515) Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	880.00	880.00	0.00	GAA (ADVENTUS)
NCSE-004-338	CAN MODULE Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,860.00	2,860.00	0.00	GAA (ADVENTUS)
NCSE-004-339	OBD-II RECEIVER Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	22,000.00	22,000.00	0.00	GAA (ADVENTUS)
NCSE-004-340	OBD-II SCANNER Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	176,000.00	176,000.00	0.00	GAA (ADVENTUS)
NCSE-004-341	COTS OBD-II EMULATOR Two (2) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	6,050.00	6,050.00	0.00	GAA (ADVENTUS)
NCSE-004-342	OBD-II MALE SOCKET/ADAPTOR Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	3,300.00	3,300.00	0.00	GAA (ADVENTUS)
NCSE-004-343	OBD-II FEMALE SOCKET/ADAPTOR Ten (10) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	1,650.00	1,650.00	0.00	GAA (ADVENTUS)
NCSE-004-344	SOLDERLESS BREADBOARD TERMINAL STRIP Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	2,200.00	2,200.00	0.00	GAA (ADVENTUS)
NCSE-004-345	JUMPER CABLES (MALE TO MALE) Four (4) Bundles	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	330.00	330.00	0.00	GAA (ADVENTUS)
NCSE-004-346	JUMPER CABLES (FEMALE TO MALE) Four (4) Bundles	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	330.00	330.00	0.00	GAA (ADVENTUS)
NCSE-004-347	HDMI TO MICRO HDMI CABLE Four (4) Pieces	RDD	NO	NP-53.9 Small Value Procurement	1st Quarter of 2025	GOP	770.00	770.00	0.00	GAA (ADVENTUS)
NCSE-004-348	REPAIR OF NISSAN URVAN GREY -Leak on Steering pump, Oil and Labor One (1) Lot	FAD	NO	Shopping A	2nd Quarter of 2025	GOP	59,000.00	59,000.00	0.00	GAA (2025 FAD GASS)
NCSE-004-349	REPAIR OF NISSAN URVAN WHITE -Repair of belt and stabilizer link, perform Exhaust Gas Recirculation (intake and throttle cleaning) One (1) Lot	FAD	NO	Shopping A	2nd Quarter of 2025	GOP	31,000.00	31,000.00	0.00	GAA (2025 FAD GASS)
NCSE-005-03	RF CABLE (30) METERS *Supplies for testing activities Four (4) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,200.00	8,200.00	0.00	GAA (REIINFORCE)
NCSE-005-04	CAT6 UTP CABLE *Supplies for testing activities One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,050.00	1,050.00	0.00	GAA (REIINFORCE)
NCSE-005-05	STACKABLE BRACKET SPLIT DESIGN POLE *Supplies for testing Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	19,020.00	19,020.00	0.00	GAA (REIINFORCE)
NCSE-005-06	WI-FI ANTENNA *Supplies for testing Five (5) Sets	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,250.00	1,250.00	0.00	GAA (REIINFORCE)
NCSE-005-07	SMA TO IPEX CONNECTOR *Supplies for testing Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	200.00	200.00	0.00	GAA (REIINFORCE)
NCSE-005-08	RTC MODULE *Supplies for testing Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,050.00	1,050.00	0.00	GAA (REIINFORCE)
NCSE-005-09	PORTABLE HARD CASE/TOOL BOX FOR EQUIPMENT AND DEVICES *Storage of sensitive components and equipment One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,800.00	15,800.00	0.00	GAA (REIINFORCE)
NCSE-005-10	WATER/DUST RESISTANT PLASTIC HARD CASE *Storage of small components and devices Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,250.00	1,250.00	0.00	GAA (REIINFORCE)
NCSE-005-11	15 GRID COMPARTMENTS STORAGE CONTAINER BOX Fifteen (15) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,725.00	1,725.00	0.00	GAA (REIINFORCE)
NCSE-005-12	AI VOICE RECORDER WITH CASE One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	14,800.00	14,800.00	0.00	GAA (REIINFORCE)
NCSE-005-13	3D PRINTER FILAMENT PETG FILAMENT 1.75MM 1KG SOLID BLUE *Supplies for testing Two (2) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GAA (REIINFORCE)
NCSE-005-14	3D PRINTER FILAMENT PETG FILAMENT 1.75MM 1KG SOLID ORANGE *Supplies for testing Two (2) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GAA (REIINFORCE)
NCSE-005-15	3D PRINTER FILAMENT PETG FILAMENT 1.75MM 1KG SOLID BLACK *Supplies for testing Two (2) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GAA (REIINFORCE)
NCSE-005-16	3D PRINTER FILAMENT PETG FILAMENT 1.75MM 1KG SOLID GREY *Supplies for testing One (1) Roll	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	800.00	800.00	0.00	GAA (REIINFORCE)
NCSE-005-17	PORTABLE POWER STATION +110W SOLAR PANEL BUNDLE Purpose: Part of prototype assembly- power up the prototype One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	33,550.00	33,550.00	0.00	GAA (REIINFORCE)
NCSE-005-18	REIINN NCR CORPORATE JACKETS Eighty-Five (85) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	149,600.00	149,600.00	0.00	GIA (REIINN NCR)
NCSE-005-19	REIINN NCR ROUND NECK SHIRTS Eighty (80) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	22,000.00	22,000.00	0.00	GIA (REIINN NCR)
NCSE-005-20	VEHICLE RENTAL FOR REIINN NCR ACTIVITIES IN NCR / METRO MANILA Location: Metro Manila/ NCR (Any Point) Tentative Schedule: May to September 2025 No. of Trips: 17 days Vehicle Type: Closed type van with airconditioning and can carry at least 8-10 passengers -Specific locations/ destinations/ final no of trips shall be provided by end-user One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	81,600.00	81,600.00	0.00	GIA (REIINN NCR)
NCSE-005-21	STORAGE DRIVE - 512 GB MICROSD CARD CLASS 10 Purpose: supplies for prototyping Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	17,200.00	17,200.00	0.00	GIA (REIINN NCR)
NCSE-005-22	16MM METAL PUSH SMART BUTTONS SWITCH Supplies for prototyping Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	360.00	360.00	0.00	GIA (REIINN NCR)

NCSE-005-23	DIY HDMI CABLE PARTS - RIGHT ANGLE (R BEND) HDMI PLUG ADAPTER *Supplies for testing Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,600.00	6,600.00	0.00	GIA (REIINN NCR)
NCSE-005-24	DTV ANTENNA 10 METERS *Supplies for testing Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,100.00	2,100.00	0.00	GIA (REIINN NCR)
NCSE-005-25	3PIN COOLING FAN, 40X40MM *Supplies for testing Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	600.00	600.00	0.00	GIA (REIINN NCR)
NCSE-005-26	3D PETG FILAMENT 1.75MM 1KG – SOLID BLUE *Supplies for testing Three (3) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,400.00	2,400.00	0.00	GIA (REIINN NCR)
NCSE-005-27	3D PETG FILAMENT 1.75MM 1KG – SOLID ORANGE *Supplies for testing Two (2) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GIA (REIINN NCR)
NCSE-005-28	3D PETG FILAMENT 1.75MM 1KG – SOLID GREY *Supplies for testing Two (2) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GIA (REIINN NCR)
NCSE-005-29	SMALL SINGLE BOARD COMPUTER *Supplies/components for testing Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	14,998.00	14,998.00	0.00	GIA (REIINN NCR)
NCSE-005-30	VIDEO CABLE CONVERTER ADAPTER FOR PC LAPTOP *Supplies for testing purposes Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,100.00	1,100.00	0.00	GIA (REIINN NCR)
NCSE-005-31	ABS+ FILAMENT 1.75MM 1KG *for 3D test printing of enhanced set top box Two (2) Rolls	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,600.00	1,600.00	0.00	GIA (REIINN NCR)
NCSE-005-32	DIY HDMI CABLE: 0.2M FFC Purpose: supplies for component testing Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,200.00	2,200.00	0.00	GIA (REIINN NCR)
NCSE-005-33	MICRO HDMI TO RIBBON - RIGHT ANGLE (R BEND) MICRO HDMI PLUG *Supplies for prototyping Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,200.00	4,200.00	0.00	GIA (REIINN NCR)
NCSE-005-34	HDMI RIBBON CABLE: 0.2M FFC *Supplies for prototyping Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	400.00	400.00	0.00	GIA (REIINN NCR)
NCSE-005-35	HEAT SINK SET FOR RASPBERRY PI 4B/3B+ *Supplies for prototyping Three (3) Sets	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	390.00	390.00	0.00	GIA (REIINN NCR)
NCSE-005-36	JST SM PLUG MALE TO FEMALE WIRE CABLE CONNECTOR *Supplies for testing Two (2) Sets	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	36.00	36.00	0.00	GIA (REIINN NCR)
NCSE-005-37	JUMPER (SHUNT) *Supplies for testing One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	300.00	300.00	0.00	GIA (REIINN NCR)
NCSE-005-38	12V 2A POWER ADAPTOR *Supplies for testing Six (6) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	780.00	780.00	0.00	GIA (REIINN NCR)
NCSE-005-40 NCSE-008-117	SOLDERING LEAD- 0.8MM *Supplies for testing One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	500.00	500.00	0.00	GIA (REIINN NCR) Modified description
NCSE-005-41	SOLDER WICK *Supplies for testing Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	240.00	240.00	0.00	GIA (REIINN NCR)
NCSE-005-42	AC/DC EXTERNAL ADAPTER INPUT 27W USB-C *Supplies/components for testing Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,920.00	1,920.00	0.00	GIA (REIINN NCR)
NCSE-005-43	ULTRA LOW POWER CONSUMPTION LED MONITOR *For testing purposes Four (4) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	23,200.00	23,200.00	0.00	GIA (REIINN NCR)
NCSE-005-44	ANDROID TABLET Purpose: for component testing and prototype demonstration One (1) Unit.	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	17,800.00	17,800.00	0.00	GIA (REIINN NCR)
NCSE-005-45	ACTIVE HEATSINK AND COOLER *Supplies/components for testing Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,040.00	1,040.00	0.00	GIA (REIINN NCR)
NCSE-005-46	PORTABLE POWER STATION +45W SOLAR PANEL BUNDLE Purpose: Part of prototype assembly - power up the prototype One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	21,175.00	21,175.00	0.00	GIA (REIINN NCR)
NCSE-005-47	SINGLE BOARD COMPUTER 8GB Part of prototype assembly Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	20,970.00	20,970.00	0.00	GIA (REIINN NCR)
NCSE-005-48	SINGLE BOARD COMPUTER POWER SUPPLY Part of prototype assembly Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,500.00	1,500.00	0.00	GIA (REIINN NCR)
NCSE-005-49	USB 2.0 A TO MICRO USB CABLE NICKEL PLATING 0.5M (BLACK) Purpose: Part of prototype assembly - power up the prototype Twelve (12) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	720.00	720.00	0.00	GIA (REIINN NCR)
NCSE-005-50	1.5M VGA TO VGA CABLE MONITOR CABLE Part of prototype assembly package Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	350.00	350.00	0.00	GIA (REIINN NCR)
NCSE-005-51	ALL-IN-ONE DESKTOP WITH TOUCH SCREEN Part of prototype assembly Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	13,000.00	13,000.00	0.00	GIA (REIINN NCR)
NCSE-005-52	EMBEDDED SYSTEMS - TOUCH SCREEN DISPLAY FOR SINGLE BOARD COMPUTER Part of prototype assembly Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,600.00	9,600.00	0.00	GIA (REIINN NCR)
NCSE-005-53 NCSE-008-118	MINI PC STICK Part of the prototype assembly Four (4) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	32,200.00	32,200.00	0.00	GIA (REIINN NCR) Modified description

NCSE-005-54	FLAT HEAD SCREW SET *part of the RuralCasting Prototype Three (3) Sets	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	900.00	900.00	0.00	GIA (REINN NCR)
NCSE-005-55	NANO WIRELESS USB ADAPTER Part of prototype assembly Four (4) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,800.00	2,800.00	0.00	GIA (REINN NCR)
NCSE-005-56	CUSTOMIZED DOST-ASTI TOKENS FOR PIA PRESS CONFERENCE Qty: 100 sets One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	88,000.00	88,000.00	0.00	GAA (OD-BDU)
NCSE-005-57	MISCELLANEOUS EXPENSES (Accountable Forms) One (1) Pad	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	1,000.00	1,000.00	0.00	GAA (2025 FAD GASS)
NCSE-005-58	FIDELITY BOND PREMIUM K. Felix - Renewal F. de Leon - New Application GPC Holders - New Application One (1) Lot	FAD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	180,000.00	180,000.00	0.00	GAA (2025 FAD GASS)
NCSE-005-59	PROCUREMENT OF HARD DISKS FOR BACK UP STORAGE One (1) Lot	KMD	NO	Shopping A	2nd Quarter of 2025	GOP	116,000.00	116,000.00	0.00	GAA (MIS GASS/MIS UNIT)
NCSE-005-63	RENEWAL OF LOCAL TRANSPORT ELECTRONICS PRODUCT DEVELOPMENT CENTER (EPDC) 300 MBPS May 1 to December 31, 2025 (8 months) Eight (8) Months	SSED	NO	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to Appendix 37 Guidelines on Renewal of Regular and Recurring Services	2nd - 4th Quarter of 2025	GOP	488,888.00	488,888.00	0.00	GAA (InNOVATE - Tech Trans)
NCSE-005-65	INTERNATIONAL PRIVATE LINE (IPL) - UNITED STATES OF AMERICA (USA) 10GBPS Jan 1 - March 31, 2025 (3 mos) Three (3) Months	SSED	NO		1st Quarter of 2025	GOP	2,499,999.99	2,499,999.99	0.00	GAA (InNOVATE - R&D)
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-006-13	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	SUPPLY AND DELIVERY OF VARIOUS TOKENS FOR THE PROCESSFASTER PROJECT 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. 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 c. Notebooks - Material: Preferably leather with an engraved design (provided by ASTI) - Type: Hardbound with garlized lock & ribbon separator - 50 pieces with a maximum price of Php 315/piece only. 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 One (1) Lot	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	CATERING SERVICES FOR MIS INFORMATION SYSTEMS TRAINING AND ICT POLICY ORIENTATION - 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. One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	49,000.00	49,000.00	0.00	GAA (MIS GASS / MIS UNIT) Modified description
NCSE-006-27	CONNECTOR - RP-SMA TO SMA ADAPTER SET Note: Consumable Five (5) Set	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	PCB FABRICATION - LORA MESH DAUGHTER BOARD EM0 Note: Will be part of prototype One (1) Lot	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	MECHANICAL FASTENER - M5X8 ALLEN BOLT SOCKET HEAD Note: Laboratory Consumables Ten (10) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,300.00	1,300.00	0.00	GAA (STRIIIDER)
NCSE-006-30	MECHANICAL FASTENER - M5X12 ALLEN BOLT SOCKET HEAD Note: Laboratory Consumables Ten (10) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,275.00	1,275.00	0.00	GAA (STRIIIDER)
NCSE-006-31	MECHANICAL FABRICATION – STRIIIDER HULL EM1 Note: will be part of prototype One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	37,200.00	37,200.00	0.00	GAA (STRIIIDER)
NCSE-006-32	PREVENTIVE MAINTENANCE AND VERIFICATION OF HANDHELD XRF ANALYZER Note: The preventive maintenance and verification ensure the continued reliability and effectiveness of EPDC's testing services. One (1) Lot	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	PMS OF TEMPERATURE AND HUMIDITY CHAMBER Repair of Temperature Humidity Chamber One (1) Lot	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	LASER LEVEL Note: This equipment is intended for precise alignment and leveling in the Testing Laboratory of EPDC. One (1) Set	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	LASER MEASURE Note: This laser measuring device is designed for precise distance measurement in the Testing Laboratory of EPDC One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	19,718.00	19,718.00	0.00	GAA (EPDC)
NCSE-006-37	HALL EFFECT SENSOR 1 - 3.3V Note: This Hall Effect Sensor (3.3V) is intended for magnetic field sensing applications in the Testing Laboratory of EPDC. Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	500.00	500.00	0.00	GAA (EPDC)
NCSE-006-38	HALL EFFECT SENSOR 2 - 5V Note: This Hall Effect Sensor (5V) is intended for magnetic field sensing applications in the Testing Laboratory of EPDC. Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	430.00	430.00	0.00	GAA (EPDC)
NCSE-006-39	DISTILLED WATER Note: Consumable item for cleaning and maintenance of the temperature and humidity chamber in the Testing Laboratory of EPDC. Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	710.00	710.00	0.00	GAA (EPDC)
NCSE-006-40	MEASURING TAPE Note: Intended for precision measurement applications in the Testing Laboratory of EPDC. One (1) Unit	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	LEVEL BAR Note: Intended for precision alignment and leveling in the Testing Laboratory of EPDC. One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	880.00	880.00	0.00	GAA (EPDC)
NCSE-006-42	MEMORY CARD Note: Intended for use with action cameras in the Testing Laboratory of EPDC Four (4) Pieces	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	IEC 60068-2-14:2023 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	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-006-46	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, Echaque 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 CATRIDGE 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-006-95	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	ROUNDRIP 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 NCSE-008-120	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. (Firefighters Suit (Helmet, Jacket, Trousers, Boots, Gloves), Fire Axe, Steel Cabinet, Fire Blanket, Emergency Escape Ladder, Bolt Cutter) One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	238,290.00	238,290.00	0.00	GAA (2024 Continuing MFO1) Modified description, modified amount
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-006-131	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-006-137	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-006-150	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)
NCSE-007-02	POLO SHIRT FOR INDEPENDENCE DAY One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,500.00	6,500.00	0.00	GAA (2025 FAD GAA)
NCSE-007-03	CATERING SERVICES Purpose: ASTI-ALaM Use case: DIMER End-User Training and ASTI-ALaM Culmination No. of day/s: 2 Estimated number of pax: 130 pax Tentative Dates: June 2025 Venue: ASTI Training Room One (1) Lot	CSD		NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	182,000.00	182,000.00	0.00	GIA (ASTI-ALAM)
NCSE-007-08	HIGHLY TECHNICAL CONSULTANT (LEGAL AND STRATEGIC TECHNOLOGY CONSULTANT) Duration: 6 months (June 2025 to November 2025) Six (6) Months	CSD	NO	NP-53.7 Highly Technical Consultants	2nd Quarter of 2025	GOP	999,990.00	999,990.00	0.00	GIA (PCIEERD-BlockSTART)
NCSE-008-01	WIRELESS OVER-EAR HEADPHONE One (1) unit	CSD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,300.00	15,300.00	0.00	GIA (PCIEERD-BlockSTART)
NCSE-008-02	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL - MANILA TO TAIWAN TO MANILA - to participate in SEAP 20 Meeting in Taiwan - actual travel dates: February 20 - February 24, 2025 - with 20kg baggage allowance inclusive in airfare bundle *Permanent One (1) Lot	SSSED	NO	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	1st Quarter of 2025	GOP	22,543.41	22,543.41	0.00	GAA (InNOVATE - Tech Trans)
NCSE-008-03	TWO (2) LOTS OF ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA TO ILOILO TO MANILA Duration: 20 – 23 May 2025 With minimum 10kg, maximum 20kg baggage allowance for both flights for equipment Two (2) Lots	SSSED	NO	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	2nd Quarter of 2025	GOP	19,084.88	19,084.88	0.00	GAA (FLASH)
NCSE-008-04 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, Cagayan/PAGASA 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	SSSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	47,433.33	47,433.33	0.00	GAA (FLASH) Modified description, modified amount
NCSE-008-05	ROUNDTrip AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MANILA TO CAUAYAN, ISABELA Note: For participation in ISCENE 2025 to be held in Cauayan City, Isabela - Airfare @ PHP 8,618.20 - Dates: May 21-23, 2025 - With at least 20 kg baggage allowance One (1) lot	RDD	NO	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Airline Tickets, and Online Subscriptions	2nd Quarter of 2025	GOP	8,618.20	8,618.20	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-008-06	ROUTER Note: Part of the Prototype One (1) piece	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,250.00	8,250.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-008-07	MESH ROUTER Note: Part of the Prototype One (1) pack	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	19,525.00	19,525.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-008-08	VEHICLE RENTAL SERVICES - MARINDUQUE Note: For the field deployment activities of the FASTRAC Lite: ROAMER Project in Marinduque - Tentative Date/s: July 14-18, 2025 - Number of Passengers: 6-8 pax - Vehicle Type: Closed Van, fully airconditioned One (1) Lot	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	61,600.00	61,600.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-008-09	VEHICLE RENTAL SERVICES - SOUTH COTABATO Note: For the field deployment activities of the FASTRAC Lite: ROAMER Project in South Cotabato - Tentative Date/s: July 22-25, 2025 - Number of Passengers: 6-8 pax - Vehicle Type: Closed Van, fully airconditioned One (1) lot	RDD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	22,825.00	22,825.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-008-10	COURIER SERVICE Note: Miscellaneous expenses for reimbursement - Delivery of the request letter hard-copy to UPLB - Shipper Address: DOST-ASTI Bldg, Quezon City - Consignee Address: UP Los Baños, Laguna - Date of Shipment: May 15, 2025 One (1) pouch	RDD	NO	Miscellaneous Items / Petty Cash Fund / Reimbursement	2nd Quarter of 2025	GOP	162.00	162.00	0.00	PCIEERD-GIA (FASTRAC Lite: ROAMER)
NCSE-008-11	ROUNDTrip AIRFARE TICKETS FOR OFFICIAL TRAVEL MNL-WNP-MNL to attend Blockchain Hackathon Series at Ateneo De Naga University Passenger: 1 Date: June 18-20, 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	11,833.72	11,833.72	0.00	GIA (PCIEERD-BlockSTART)
NCSE-008-12	LEASE OF VENUE - Regional Investors' and B2B Forum - July 9 to 11, 2025 - Inclusive of food, rent of venue, equipment, and room accommodation One (1) Lot	OD	NO	NP-53.10 Lease of Real Property and Venue	3rd Quarter of 2025	GOP	385,000.00	385,000.00	0.00	GAA (TLO)

NCSE-008-13	MEGARAID CACHEVAULT ACCESSORY KIT - Kit includes: Cache Vault Flash Module (At least 4GB); CacheVault Power Module (CVP/M02); Cables – 3", 10", and 24" remote cable extender; Steel CVP/M dipholder Fifty (50) Units	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	2,000,000.00	2,000,000.00	0.00	GIA (PROPEL)
NCSE-008-14	HARD DISK DRIVES (HDD) Sixty (60) Units	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	2,460,000.00	2,460,000.00	0.00	GIA (PROPEL)
NCSE-008-15	SOLID-STATE DRIVES (SSD) Sixty (60) Units	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	564,000.00	564,000.00	0.00	GIA (PROPEL)
NCSE-008-16	COMPUTER CART Three (3) Pieces	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	132,000.00	132,000.00	0.00	GIA (PROPEL)
NCSE-008-17	CLOUD-BASED LARGE LANGUAGE MODEL (LLM) SERVICE SUBSCRIPTION - Software subscription for two (2) accounts of the cloud-based LLM service One (1) Lot	RDD	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	300,000.00	300,000.00	0.00	GIA (PROPEL)
NCSE-008-18	SECTOR LORA ANTENNA - For prototyping Five (5) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	75,000.00	75,000.00	0.00	GAA (COMPASS)
NCSE-008-19	PORTABLE SDR WITH SCREEN - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	10,000.00	10,000.00	0.00	GAA (COMPASS)
NCSE-008-20	SINGLE BOARD COMPUTER (1 GB RAM, 8 GB EMMC STORAGE) - For prototyping Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	16,500.00	16,500.00	0.00	GAA (COMPASS)
NCSE-008-21	45 IN 1 SENSOR MODULE WITH KIT BOX - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,000.00	3,000.00	0.00	GAA (COMPASS)
NCSE-008-22	5-RX- CHANNEL COHERENT SDR - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	45,000.00	45,000.00	0.00	GAA (COMPASS)
NCSE-008-23	5 MAGNETIC WHIP ANTENNAS FOR DIRECTION FINDING - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	22,000.00	22,000.00	0.00	GAA (COMPASS)
NCSE-008-24	HANDHELD MESHTASTIC DEVICE WITH KEYBOARD - For prototyping Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (COMPASS)
NCSE-008-25	868 LORA ANTENNA - For prototyping Four (4) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,000.00	4,000.00	0.00	GAA (COMPASS)
NCSE-008-26	SINGLE BOARD COMPUTER WITH SMALL TFT SCREEN - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	13,750.00	13,750.00	0.00	GAA (COMPASS)
NCSE-008-27	ML USB ACCELERATOR - For prototyping Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (COMPASS)
NCSE-008-28	SINGLE BOARD COMPUTER (4 GB RAM, QUAD CORE 64 BIT SOC) - For prototyping Five (5) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	32,500.00	32,500.00	0.00	GAA (COMPASS)
NCSE-008-29	GNSS RECEIVER BREAKOUT BOARD - For prototyping Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	55,000.00	55,000.00	0.00	GAA (COMPASS)
NCSE-008-30	HANDHELD PORTABLE COMPUTER WITH WIFI AND 4G - For prototyping One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	35,000.00	35,000.00	0.00	GAA (COMPASS)
NCSE-008-31	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA-BACOLOD-MANILA - Ocular Activities for COMPASS and GATES in Bacolod and Iloilo. - Duration 21-23 May 2025 - No. of Pax: 2 pax - with minimum of 20kg, maximum of 40kg baggage * For Permanent/PS Two (2) Lots	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	21,280.00	21,280.00	0.00	GAA (COMPASS)
NCSE-008-32	HEADPHONES - For tools Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	12,375.00	12,375.00	0.00	GAA (COMPASS)
NCSE-008-33	HAND TOOL - T SHAPE METRIC HEX KEY SET Note: Laboratory Tool One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,250.00	6,250.00	0.00	GAA (Metbuoy+)
NCSE-008-34	HAND TOOL - L SHAPE HEX KEY SET Note: Laboratory Tool One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,500.00	5,500.00	0.00	GAA (Metbuoy+)
NCSE-008-36	COMPUTER ACCESSORY - STANDING DESK Note: Laboratory Tool One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,100.00	1,100.00	0.00	GAA (STRIIDER)
NCSE-008-37	LABORATORY TOOL - HONEYCOMB WORKBENCH Note: Laboratory Tool One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,500.00	6,500.00	0.00	GAA (STRIIDER)
NCSE-008-38	ELECTROMECHANICAL - UNDERWATER MOTOR(470KV) Note: Will be part of prototype Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	40,000.00	40,000.00	0.00	GAA (STRIIDER)
NCSE-008-39	ELECTROMECHANICAL - ELECTRONIC SPEED CONTROLLER(30A) Note: Will be part of prototype Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	25,000.00	25,000.00	0.00	GAA (STRIIDER)
NCSE-008-40	WORKSHOP CONSUMABLE - CIRCULAR SAW BLADE Note: Laboratory Supply (Consumable) Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,000.00	7,000.00	0.00	GAA (STRIIDER)
NCSE-008-41	ACTION CAMERA Note: Laboratory Tool One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	50,000.00	50,000.00	0.00	GAA (STRIIDER)
NCSE-008-42	COMPUTER ACCESSORY - MICRO SD CARD Note: Laboratory Tool Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,600.00	9,600.00	0.00	GAA (STRIIDER)

NCSE-008-43	LABORATORY TOOL - POWER BANK Note: Laboratory Tool Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	37,500.00	37,500.00	0.00	GAA (STRIIDER)
NCSE-008-44	BREAKOUT BOARD - DC MOTOR DRIVER Note: Will be part of prototype Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,000.00	15,000.00	0.00	GAA (STRIIDER)
NCSE-008-45	HAND TOOL - CORDLESS ROTARY TOOL / DIE GRINDER Note: Laboratory Tool One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,500.00	9,500.00	0.00	GAA (STRIIDER)
NCSE-008-46	ELECTROMECHANICAL - BLDC MOTOR(320KV) Note: Will be part of prototype Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	13,000.00	13,000.00	0.00	GAA (STRIIDER)
NCSE-008-47	SENSOR - I2C ULTRASONIC SENSOR Note: Will be part of prototype Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	37,500.00	37,500.00	0.00	GAA (STRIIDER)
NCSE-008-48	CABLE ASSEMBLY - HDMI MALE TO HDMI MALE CABLE Note: Laboratory Tool One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	850.00	850.00	0.00	GAA (STRIIDER)
NCSE-008-49	SENSOR - HIGH RESOLUTION ULTRASONIC SENSOR Note: Will be part of prototype Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	52,500.00	52,500.00	0.00	GAA (STRIIDER)
NCSE-008-50	SENSOR - SERIAL COMMAND ULTRASONIC SENSOR Note: Will be part of prototype Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	52,500.00	52,500.00	0.00	GAA (STRIIDER)
NCSE-008-51	RF TRANSCEIVER - HIGH PRECISION GNSS RECEIVER Note: Will be part of prototype One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	40,000.00	40,000.00	0.00	GAA (STRIIDER)
NCSE-008-52	ELECTRONIC COMPONENT - BATTERY DISCONNECT SWITCH Note: Will be part of prototype One (1) Piece	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,600.00	7,600.00	0.00	GAA (STRIIDER)
NCSE-008-53	360 CAMERA Note: Laboratory Tool One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	40,000.00	40,000.00	0.00	GAA (STRIIDER)
NCSE-008-54	WORKSHOP CONSUMABLE - CARBON FIBER TUBE (30MM) Note: Laboratory Supply (Consumable) Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	20,000.00	20,000.00	0.00	GAA (STRIIDER)
NCSE-008-55	WORKSHOP CONSUMABLE - SMOOTH SHAFT/ROD (6MM) Note: Laboratory Supply (Consumable) Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,250.00	8,250.00	0.00	GAA (STRIIDER)
NCSE-008-56	WORKSHOP CONSUMABLE - SMOOTH SHAFT/ROD (8MM) Note: Laboratory Supply (Consumable) Ten (10) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,000.00	9,000.00	0.00	GAA (STRIIDER)
NCSE-008-57	HAND TOOL - DIGITAL CALLIPER Note: Hand Tool Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	14,800.00	14,800.00	0.00	GAA (STRIIDER)
NCSE-008-58	MECHANICAL FASTENER - HEX FLAT COUNTERSUNK HEAD BOLT (M6X80) Note: Laboratory Supply (Consumable) Twenty-Five (25) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	4,125.00	4,125.00	0.00	GAA (STRIIDER)
NCSE-008-59	MECHANICAL FASTENER - HEX FLAT COUNTERSUNK HEAD BOLT (M6X100) Note: Laboratory Supply (Consumable) Twenty-Five (25) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,000.00	5,000.00	0.00	GAA (STRIIDER)
NCSE-008-60	MECHANICAL FASTENER - HEX SOCKET HEAD CAP BOLTS (M3X35) Note: Laboratory Supply (Consumable) Ten (10) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,200.00	1,200.00	0.00	GAA (STRIIDER)
NCSE-008-61	MECHANICAL FASTENER - HEX SOCKET HEAD CAP BOLTS (M3X40) Note: Laboratory Supply (Consumable) Ten (10) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,500.00	1,500.00	0.00	GAA (STRIIDER)
NCSE-008-62	LABORATORY TOOL - USB TO TTL Note: Laboratory Tool Five (5) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,375.00	1,375.00	0.00	GAA (STRIIDER)
NCSE-008-63	WORKSHOP CONSUMABLE - ACRYLIC SHEET BLACK (3MM) Note: Laboratory Supply (Consumable) Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,700.00	5,700.00	0.00	GAA (STRIIDER)
NCSE-008-64	WORKSHOP CONSUMABLE - ACRYLIC SHEET BLACK (4.5MM) Note: Laboratory Supply (Consumable) Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,400.00	8,400.00	0.00	GAA (STRIIDER)
NCSE-008-65	WORKSHOP CONSUMABLE - ACRYLIC SHEET BLACK (6MM) Note: Laboratory Supply (Consumable) Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	12,000.00	12,000.00	0.00	GAA (STRIIDER)
NCSE-008-66	MECHANICAL FASTENER - LOCK WASHER (3MM) Note: Laboratory Supply (Consumable) One (1) Pack	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	150.00	150.00	0.00	GAA (STRIIDER)
NCSE-008-67	MECHANICAL FASTENER - PLATEN GRINDER ADAPTER Note: Laboratory Tool Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	850.00	850.00	0.00	GAA (MASID)
NCSE-008-68	LABORATORY TOOL - CASTER WHEEL Note: Laboratory Tool Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	500.00	500.00	0.00	GAA (MASID)
NCSE-008-69	LABORATORY TOOL - CASTER WHEEL (FIXED) Note: Laboratory Tool Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	540.00	540.00	0.00	GAA (MASID)
NCSE-008-70	SAFETY GEAR - SAFETY FACE SHIELD Note: Laboratory Tool Three (3) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	2,850.00	2,850.00	0.00	GAA (MASID)
NCSE-008-71	LABORATORY TOOL - DRILL CHUCK ADAPTER Note: Laboratory Tool Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	800.00	800.00	0.00	GAA (MASID)
NCSE-008-72	WORKSHOP CONSUMABLE - MICROFIBER CLEANING TOWELS Note: Laboratory Supply (Consumable) Five (5) Packs	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,050.00	1,050.00	0.00	GAA (MASID)

NCSE-008-73	HAND TOOL - COPPER BRUSH Note: Laboratory Supply (Consumable) One (1) Box	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	440.00	440.00	0.00	GAA (MASID)
NCSE-008-75	LCD MONITOR Note: Computer Accessory Twenty-Five (25) Units	SSED	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	625,000.00	625,000.00	0.00	GIA (GATES Project 2)
NCSE-008-76	ACCESSORY - LAPTOP STAND Note: Computer Accessory Twenty-Seven (27) Units	SSED	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	24,300.00	24,300.00	0.00	GIA (GATES Project 2)
NCSE-008-77	CABLE ASSEMBLY - 11IN1 USB C HUB Note: Computer Accessories Twenty-Five (25) Pieces	SSED	NO	Sec 10 Competitive Bidding	2nd Quarter of 2025	GOP	150,000.00	150,000.00	0.00	GIA (GATES Project 2)
NCSE-008-78	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL MANILA-BACOLOD-MANILA - Ocular Activities for COMPASS and GATES* in Bacolod and Iloilo - Duration: 21-23 May 2025 - No. of Pax: 1 pax - With minimum of 20kg, maximum of 40 kg 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	10,640.00	10,640.00	0.00	GIA (GATES Project 2)
NCSE-008-79	BROCHURES Note: Promotional Materials for event activities One Thousand (1,000) Pieces	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	25,000.00	25,000.00	0.00	GAA (EPDC)
NCSE-008-80	ROUNDTrip AIRFARE TICKET FOR OFFICIAL TRAVEL (MANILA-GENERAL SANTOS-MANILA) - For the purpose of being the resource speaker and represent DOST-ASTI on 75th National Mid-Year Convention - Duration: 11-12 June 2025 - No of Pax: 1 pax - with minimum 20kg, maximum of 40kg baggage allowance *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	7,147.64	7,147.64	0.00	GAA (EPDC)
NCSE-008-81	RECALIBRATION OF DIGITAL HITESTER Note: To meet ISO/IEC 17025 requirements One (1) Unit.	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	10,736.00	10,736.00	0.00	GAA (EPDC)
NCSE-008-82	RECALIBRATION OF DIGITAL FORCE GAUGE Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	11,055.73	11,055.73	0.00	GAA (EPDC)
NCSE-008-83	RECALIBRATION OF AC POWER SOURCE One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,407.50	6,407.50	0.00	GAA (EPDC)
NCSE-008-84	RECALIBRATION OF HIGH VOLTAGE PROBE Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	7,975.00	7,975.00	0.00	GAA (EPDC)
NCSE-008-85	RECALIBRATION OF LEAK CURRENT HITESTER One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,500.00	5,500.00	0.00	GAA (EPDC)
NCSE-008-86	RECALIBRATION OF WITHSTANDING VOLTAGE TESTER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	12,764.40	12,764.40	0.00	GAA (EPDC)
NCSE-008-87	RECALIBRATION OF DIGITAL MICROMETER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,713.07	1,713.07	0.00	GAA (EPDC)
NCSE-008-88	RECALIBRATION OF DIGITAL CALIPER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,559.07	1,559.07	0.00	GAA (EPDC)
NCSE-008-89	RECALIBRATION OF DIGITAL PROTRACTOR Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	3,135.00	3,135.00	0.00	GAA (EPDC)
NCSE-008-90	RECALIBRATION OF AC WITHSTANDING VOLTAGE HITESTER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	5,976.67	5,976.67	0.00	GAA (EPDC)
NCSE-008-91	CALIBRATION OF DIGITAL THERMOHYGROMETERS Note: To meet ISO/IEC 17025 requirements Six (6) Units	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	19,598.70	19,598.70	0.00	GAA (EPDC)
NCSE-008-92	RECALIBRATION OF AC CLAMP POWER METER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,407.50	6,407.50	0.00	GAA (EPDC)
NCSE-008-93	RECALIBRATION OF TEMPERATURE AND HUMIDITY CHAMBER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	17,388.80	17,388.80	0.00	GAA (EPDC)
NCSE-008-94	RECALIBRATION OF OVEN Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	16,410.90	16,410.90	0.00	GAA (EPDC)
NCSE-008-95	RECALIBRATION OF DIGITAL POWER METER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	15,065.60	15,065.60	0.00	GAA (EPDC)
NCSE-008-96	RECALIBRATION OF DC ELECTRONIC LOAD Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	6,416.67	6,416.67	0.00	GAA (EPDC)
NCSE-008-97	RECALIBRATION OF MEMORY HILOGGER Note: To meet ISO/IEC 17025 requirements One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	8,474.40	8,474.40	0.00	GAA (EPDC)
NCSE-008-98 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 (SCENE) 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-008-99	LEASE OF VENUE FOR ADVANCED SCIENCE, TECHNOLOGY AND INNOVATION CONVENTION (ASTICON) 2025 AND DOST-ASTI SERVICE AWARDS CEREMONY Location: Within Quezon City Tentative Dates: 04-05 August 2025 Inclusive of lease of venue, equipment, room accommodation and meals One (1) Lot	OD	NO	NP-53.10 Lease of Real Property and Venue	3rd Quarter of 2025	GOP	2,433,600.00	2,433,600.00	0.00	GAA (BDU)

NCSE-008-100	ROUNTRIP AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-CGY-MNL to Attend Hackathon at Mindanao State University - Iligan Institute of Technology Passengers: 4 Date: June 4-6, 2025 Four (4) 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	41,869.28	41,869.28	0.00	GAA (DataProtect)
NCSE-008-101	ROUNTRIP AIRLINE TICKETS FOR OFFICIAL TRAVEL FROM MNL-WNP-MNL to Attend Hackathon at Ateneo de Naga University Passengers: 3 Date: June 18-20, 2025 Three (3) 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	35,501.16	35,501.16	0.00	GAA (DataProtect)
NCSE-008-102	ROUNTRIP AIRFARE TICKETS FOR OFFICIAL TRAVEL MNL TO SJI AND SJI TO MNL TO ATTEND AND PARTICIPATE IN THE DOST-MIMAROPA RSTW 2025 CELEBRATION Passenger: 3 Date: May 27-31, 2025 Three (3) 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	26,829.00	26,829.00	0.00	GAA (Gul.ai)
NCSE-008-103	LEASE OF VENUE FOR DOST-ASTI 2025 MIDYEAR PERFORMANCE ASSESSMENT - No. of Attendees: 40 - Duration: Three (3) Days - Tentative Month: June 30 to July 2, 2025 - Tentative Venue: Nasugbu or Laiya, Batangas One (1) Lot	OD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter of 2025	GOP	529,000.00	529,000.00	0.00	GAA (EA & PLANNING)
NCSE-008-104	VEHICLE RENTAL FOR DOST-ASTI 2025 MIDYEAR PERFORMANCE ASSESSMENT - Vehicle Capacity: 40 pax - Type of Vehicle: Van / Bus / Coaster - Tentative Month: June 30 to July 02, 2025 One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	100,000.00	100,000.00	0.00	GAA (EA & PLANNING)
NCSE-008-105	EXTENSION OF LEASE OF OFFICE SPACE AND STORAGE UNIT Duration: 3 Months (July 1, 2025 - September 30, 2025) Floor Area: 137 sq.m. per suite Location: Davao City Purpose: For HAWKS and ALaM-LSI Project usage Three (3) Months	OD	NO	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services	3rd Quarter of 2025	GOP	630,000.00	630,000.00	0.00	GAA (EA & PLANNING)
NCSE-008-106	SMA CONNECTORS * supplies for testing (consumables) Two (2) Pieces	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	840.00	840.00	0.00	GAA (REIINFORCE)
NCSE-008-107	ULTRA LOW POWER CONSUMPTION LED MONITOR *For testing purposes (semi-expendable/tools) Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	20,700.00	20,700.00	0.00	GAA (REIINFORCE)
NCSE-008-108	PORTABLE TOUCHSCREEN PRODUCTIVITY DEVICE ICT equipment (semi-expendable/tools) One (1) Unit	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	44,500.00	44,500.00	0.00	GAA (REIINFORCE)
NCSE-008-109	OUTDOOR WI-FI ACCESS POINT *part of prototype assembly Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	15,600.00	15,600.00	0.00	GAA (REIINFORCE)
NCSE-008-110	LONG-RANGE OUTDOOR WI-FI ACCESS POINT *part of prototype assembly Four (4) Units	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	39,200.00	39,200.00	0.00	GAA (REIINFORCE)
NCSE-008-111	500 GB NEXT UNIT OF COMPUTING (NUC) *part of prototype assembly Four (4) Sets	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	162,000.00	162,000.00	0.00	GAA (REIINFORCE)
NCSE-008-112	1 TB NEXT UNIT OF COMPUTING (NUC) *part of prototype assembly One (1) Set	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	64,950.00	64,950.00	0.00	GAA (REIINFORCE)
NCSE-008-113	ETHERNET ROUTER *part of prototype assembly Three (3) Units	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	13,500.00	13,500.00	0.00	GAA (REIINFORCE)
NCSE-008-114	VEHICLE RENTAL SERVICES FOR REIINFORCE DEPLOYMENT- CAR (BATCH 2) Maximum No of Vehicles: 1 - Type of Vehicle: * 1 unit airconditioned van (8-10 passengers) - Tentative schedule of travel: July-August 2025 - Total no of days: 4 days - Tentative Location: Benguet - Actual location and date/s of travel shall be advised by End-User" One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	32,400.00	32,400.00	0.00	GAA (REIINFORCE)
NCSE-008-115	VEHICLE RENTAL SERVICES FOR REIINFORCE DEPLOYMENT- REGION 4A - Type of Vehicle: * 1 unit airconditioned van (8-10 passengers) - Tentative schedule of travel: June-August 2025 - Total no of days: 3 days - Tentative Location: Rizal - Actual location and date/s of travel shall be advised by End-User One (1) Lot	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	19,500.00	19,500.00	0.00	GAA (REIINFORCE)
NCSE-008-116	PORTABLE POWER STATION + 110W SOLAR PANEL BUNDLE Purpose: Part of prototype assembly- power up the prototype Two (2) Units	SSED	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	66,700.00	66,700.00	0.00	GIA (REIINN NCR)
NCSE-008-119	ACCESSORIES AND TOOLS FOR TOYOTA FORTUNER -Rain Visor, Floor Matting, Jump Starter, Air Inflator One (1) Lot	FAD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	33,000.00	33,000.00	0.00	GAA (2025 FAD GASS)
NCSE-008-121	RENEWAL OF NEXT-GENERATION FIREWALL SUBSCRIPTION Subscription period is one (1) year One (1) Lot	KMD	NO	Sec 10 Competitive Bidding	3rd Quarter of 2025	GOP	302,500.00	302,500.00	0.00	GAA (IT Support/ MIS Unit)
NCSE-008-122	LAPTOP MEMORY 16gb DDR4 2667MHz Compatible with HP Probook 440 G7 Two (2) Pieces	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,800.00	9,800.00	0.00	GAA (IT Support/ MIS Unit)
NCSE-008-123	LAPTOP MEMORY 16gb DDR4 3200MHz Compatible with Acer Travelmate P214-53 Six (6) Pieces	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	30,600.00	30,600.00	0.00	GAA (IT Support/ MIS Unit)

NCSE-008-124	LAPTOP CHARGER At least 45 W AC adapter Genuine or OEM Compatible with Acer TravelMate P215-54 One (1) Piece	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	1,900.00	1,900.00	0.00	GAA (IT Support/ MIS Unit)
NCSE-008-125	LAPTOP SCREEN REPLACEMENT 15.6" FHD IPS LCD screen for MSI Thin GF63 12VE Includes installation One (1) Lot	KMD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	9,500.00	9,500.00	0.00	GAA (IT Support/ MIS Unit)
NCSE-009-01	SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMIZED ASTICON 2025 PLAQUES Description: Custom plaques for institutions Material: Acrylic Size: 10" Tall (approximately) One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	50,400.00	50,400.00	0.00	GAA (BDU)
NCSE-009-02	SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMIZED DOST-ASTI TOKENS Wooden Phone stand Multi-function data cable set Tumbler One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025	GOP	186,000.00	186,000.00	0.00	GAA (BDU)
NCSE-009-03	SUPPLY AND DELIVERY OF ONE (1) LOT DOST-ASTI CUSTOMIZED POLO SHIRTS Quantity: 330 pcs Embroidered Front and back design With individual plastic packaging One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	181,500.00	181,500.00	0.00	GAA (BDU)
NCSE-009-04	ONE (1) LOT VEHICLE RENTAL SERVICES FOR ASTICON EVENT ORGANIZER Trip Schedule: 4-5 August 2025 Capacity: Fifteen (15) passengers Fully Airconditioned Van Multiple trips One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	16,500.00	16,500.00	0.00	GAA (BDU)
NCSE-009-05	SUPPLY AND DELIVERY OF ONE (1) LOT ASTICON CUSTOMIZED CONFERENCE BAG Quantity: 200 pieces Material: Polypropylene woven Color: Full color One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	55,000.00	55,000.00	0.00	GAA (BDU)
NCSE-009-06	SUPPLY AND DELIVERY OF ONE (1) LOT ASTICON CUSTOMIZED LANYARDS Quantity: 260 pieces Made with Polycotton Subli-Lace One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025	GOP	23,140.00	23,140.00	0.00	GAA (BDU)
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 (STRIIDER)
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 (STRIIDER)
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 (STRIIDER)
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 (STRIIDER)
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-010-24	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-010-30	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-010-33	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-010-38	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 for30 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-010-59	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-010-65	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 - 320pcs 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-010-119	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							251,929,180.33	251,929,180.33	0.00	

Prepared and Consolidated By:

Recommending Approval:

Approved by:

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