DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.2	Dinner for 15pax for guests from ITDI & PCIEERD on July 11, 2019	ISTS Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Catering services during Seminar on Polar PV Design and Application on July 19	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	10 contr Drinking Water - RSTL	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	22 contr Drinking Water 3rd qtr	PSTC Negros Occidental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	880.00	880.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	18 pcs Cellphone Cards (3rd qtr)	MMF Project	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Gasoline (3rd qtr) - PSTC Aklan	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	On-site Calibration of Biological Safety Cabinet at MTL	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	40,000.00	40,000.00		27,440.00	27,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Check-up and repair of Printer: HP 4515 at KMU	KMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	AM snacks and Lunch during SETUP 2.0 meeting with RDs at DOST NCR on July 3	DOST NCR	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Gasoline 3rd Qtr - PSTC Aklan	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	5,999.71	5,999.71		5,999.71	5,999.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Lunch during WVHRDC-TWG meetingon July 2	Support to WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	2 snacks and 1 lunch during Training on Teachers Handling Health Research on July 10-12, 2019	Support to WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	10 bot Water	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Diesel Fuel	ISTS Project	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Repair of Water Purification System	OneLAB Project	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Dinner for 10 pax during preparation for proposal for waste water treatment on July 5	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	ELectronice...	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rain Gauge	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Catering service during "Training on Data Mining for Health Researchers in Region 6" on July 25-26	DOH-CHD project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOH-CHD	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Catering service during "Meeting with Stakelholders for the project: Implementation and Application of Predictive Modelling Strategies involving CVDs..." on July 17, 2019	WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Preventive maintenance/cleaning of 4 units Aircon at PSTC Negros	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Assorted Stamp	Scholarship Section	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Room accommodation for 1 person during Fairness Opinion Board Meeting on July 9, 2019	ISTS Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	2,500.00	2,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Calibration of 1 unit Air Velocity Meter at CTL	OneLAB Project	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	6,000.00	6,000.00		1,755.00	1,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Promotional materials for speaker during Orientation on Technology Transfer	Support to WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	590,000.00	590,000.00		590,000.00	590,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	VGA cable (emergency)	Su-CEST Aklan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Dinner for 4 pax during conference on the preparation of waste water treatment of Bagumbayan on July 10, 2019	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	999.00	999.00		999.00	999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	AM snacks and lunch for 10 pax during FOB meeting on July 9	ISTS Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	AM, PM snacks during 3rd Qtr Mgt Committee Meeting on July 10	ORD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Refill Ink	PSTC Aklan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Printing of WVHRDC Brochures	WVHRDC project	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOH WVHRDC	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Lunch for 50 pax during Awarding of Packaging and Labelling Designs & SETUP iFund in Kalibo, Aklan on July 24	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Venue and catering service during "Forum on DOST Programs and Projects & Assistance on Packaging and Labelling for antique" on July 23	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging	6,500.00	6,500.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized printing and fabrication of 10 pcs iLOUNGE pin buttons	Enhancement S&T Promotion	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancement S&T Promotion	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Electric Fan, Extension Cord (Emergency)	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food during Training on Operations Review, Business System Assessment and Improvement on July 22-23, 2019	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of HP Deskjet 2135	R. Ecabo	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Lunch for 10 pax during Training on Mass Standards Calibration on July 13 & 20, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Kape Miro for 2019 NSTW	PSTC Iloilo	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of 2 units Aircon at TechOp	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Toyota HiAce	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Ford Ranger	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Ford Everest	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Toyota Land Cruiser	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Toyota Land Cruiser	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.1	Diesel Fuel for Toyota HiAce	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Ford Ranger	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Ford Everest	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Toyota Land Cruiser	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Toyota HiAce	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Ford Ranger	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Diesel Fuel for Ford Everest	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel for Toyota Land Cruiser	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	50 pcs Tablea Pure	MMF Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	1 pc Container wd plastic	MMF Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	430.00	430.00		430.00	430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	6 pc Adapter	MMF Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Insurance Protection of 420 DOST-SEI Batch 2019 scholars	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	07/16/19-07/19/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	84,000.00	84,000.00		54,600.00	54,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hotel Accommodation for resource person during Training on Data Mining for Health Researchers in Region VI on July 25-26, 2019	DOH-CHD project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOH-CHD	3,600.00	3,600.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	1 pc USB Flash drive as promotional material during Training on Data Mining	DOH-CHD project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOH-CHD	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Office Supplies (3rd qtr) - Accounting	FAS - Accounting	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,635.00	8,635.00		8,635.00	8,635.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Installation of 1 panel of Window Roll-Up Blind at Accounting Section	FAS - Accounting	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,780.00	3,780.00		3,780.00	3,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	UPS Battery for Tech Op	Technical Operations	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	AM snacks and Lunch duriong Operations Review, Business Assessment and Imrpovement Training for MPEX Beneficiaries	MMF Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	1 set Suzuki Alto Disc Pad	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Purified Water for 3rd Qtr	PSTC Capiz	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	375.00	375.00		375.00	375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Fuel and Oil Lubricant 3rd Qtr	PSTC Capiz	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Venue for the 2020 Undergrad S&T Scholarship Examination	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	140,000.00	140,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Grocery Supplies for Training on Operation and Troubleshooting of complementary production equipment on July 22, 2019	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-CEST	1,878.00	1,878.00		1,878.00	1,878.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Shock Absorber for Ford Ranger 2009 Model	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Roller bearing, etc for Ford Ranger	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Venue and catering for 25 pax for 2019 Orientation on Flood Alert System for Panay River on Aug 15	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flood Alert System	12,500.00	12,500.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Catering service for 25 pax for 2019 Orientation on Flood Alert System on Aug 16, 2019	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flood Alert System	12,500.00	12,500.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Vehicle Rental to various hydromet stations in the Province of Aklan and Capiz on Aug 1&7, 2019	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bantay Panahon	30,000.00	30,000.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Lunch on July 22-24 during 2019 Re-Orientation of Scholarship Policies abd Guidelines	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Stamp and binder refill	WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	660.00	660.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	AM snacks for 25 pax during RTEC on July 23	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-CEST	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Check-up and repair of Kolin Aircon ay KMU	KMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	AM, PM snacks during STS meeting on July 25	ISTS Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	1,885.00	1,885.00		1,885.00	1,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Newspaper Subscription of July	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	264.00	264.00		264.00	264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	PM snacks during meeting re:Innovate Iloilo on July 22	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Lunch & Dinner for 10 pax on July 25 for PRC audit on CTL	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-Onelab	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Photocopy of Aklan documents	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Coated paper, egg basket, etc	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-CEST	837.50	837.50		837.50	837.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food for 20 pax during Awarding of Packaging and Label Design to MSMEs in Capiz on July 30	PSTC Capiz	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	6 pack Ground Coffee (3rd qtr)	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Biscuits, sugar, creaner (3rd qtr)	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	2 pc Printer (3rd qtr)	WVCIEERD Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT Supplies (3rd Qtr)	WVCIEERD Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	32,600.00	32,600.00		32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supplies (3rd Qtr)	WVCIEERD Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of Kolin Aircon at DOST Training Room	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.1	Repair of Suzuki Alto - PSTC Aklan	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	35,000.00	35,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of 1 flat tire of Suzuki Alto	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Dinner on July 25 during meeting of RD Gelonga with PSTCs and section heads re: SETUP 2.0	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Pasta w/ bread and soda for 10 pax during 3rd qtr Research Ethics Committee Meeting on July 30	WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office and IT Supplies (3rd qtr) - RML	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	62,951.39	62,951.39		62,951.39	62,951.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hardware Supplies (3rd qtr) - RML	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	7 pack Sticket Paper (A4)	CEST	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-CEST	299.25	299.25		299.25	299.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Complementary Blend Meals (3rd Qtr)	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complementary CEST-Aklan	364,500.00	364,500.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Rental service and operators fee to laser cut acrylic sheets	DRRMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rain Gauge	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	12 pc Prepaid Load (2000)	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BEI-Comelec	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	13 pc Prepaid Load (2000)	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BEI-Comelec	24,001.00	24,001.00		24,001.00	24,001.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	14 pc Prepaid Load (2000)	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BEI-Comelec	24,002.00	24,002.00		24,002.00	24,002.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	22 contr Drinking Water (3rd qtr)	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	880.00	880.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Mircoware, Coffee Maker, Overn Toaster	WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Acrylic Sheets for Rain Gauge device	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rain Gauge	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Insurance for 150 Merit Scholars for CY 2019	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Calibration Service for RML	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	10 cotr Distilled water	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	PM snacks during R&D Proposal Evaluation Meeting on Jul 30, 2019	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Op. WVCIEERD	323.00	323.00		323.00	323.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Catering services for 30 pax during PLanning Meeting for the WVCIEERD 1st Industry Conference on Aug 7	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	13,200.00	13,200.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Tarpaulin for launching of Sibalom Technohub, CEST project in Antique	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	850.00	850.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Aircon Remote Control (Emergency)	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Generator Belt for DOST VI generator set (Emergency)	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000.00	4,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	200L Gasoline for Toyota Land Cruiser	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	200L Diesel Fuel for Toyota HiAce	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	200L Dieself Fuel for Ford Ranger	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	100L Diesel Fuel for Ford Everest	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Pocket WiFi Load	PSTC Antique	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	999.00	999.00		999.00	999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Assorted cookies, coffee, etc	MMF Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,360.00	1,360.00		1,360.00	1,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	200L Gasoline for Negros Official Vehicle	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Transportation service for PSTC Guim personnel during scholarship campaign on Aug 12-13, 2019	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Dinner during visit of Sec. Dela Peña to monitor TIMARAN project on Aug 11-13, 2019	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	6,000.00	6,000.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of catering services during "Iloilo Innovation Roadmap 2030 Workshop" on Aug 14, 2019 at UPV	MMF Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	48,000.00	48,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of food and venue during "Iloilo Innovation Roadmap 2030 Workshop" on Aug 13, 2019 in Iloilo City	MMF Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Angle bar, steel pipes	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rain Gauge	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food for 10 pax during Meeting with Researchers on Liquidation of Project and WVHRDC 3rd Qtr Meetingon A	WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Dinner for 8 pax on Aug 20 during Surveillance Audit of DTI-PAB	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	3,610.00	3,610.00		3,610.00	3,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Catering services during Auditing Services for CTL & MTL on Aug 19-20, 2019 at DOST Conference Rm	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Room Accommodation for 2 auditors during Audtiting Services of CTL & MTL on Aug 19-21, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Calibration services for laboratory instruments at CTL & MTL	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	40,000.00	40,000.00		39,772.00	39,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	10 contr Drinking Water - RSTL	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Snacks and lunch during 2020 JLSS Pilot Testing on August 24, 2019 in Iloilo and Negros Occ	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	21,150.00	21,150.00		18,280.00	18,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Dinner wd guests from SEI on Aug 24	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Auditing Services for CTL & RML on Aug 19-20, 2019 by DTI-PAB	RSTL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	85,600.00	85,600.00		85,600.00	85,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Catering services during Training Data Management for Health Researchers on Aug 19-21, 2019 at Training Room	WVHRDC project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of catering during Orientation on Complementary Feeding in New Washington, Ibajay and Tangalan Aklan on Sept 3-5, 2019	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complementary CEST-Aklan	26,250.00	26,250.00		24,625.00	24,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	28 contr Purified Drinking Water	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	PLANTING SOIL AND PLASTIC POT	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Preventive maintenance for Toyota HiAce	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00		5,444.58	5,444.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Preventive maintenance for Ford Ranger	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	25,000.00	25,000.00		24,319.33	24,319.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Smoke Emission Test for Ford Everest	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	UPS (Emergency) for PC	FAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies for the conduct of Orientation on Complementary Feeding	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complementary CEST-Aklan	6,120.00	6,120.00		6,120.00	6,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food and Venue during "Workshop for the Preparation of SOP for Research Ethics Committees" on Aug 27-28, 2019	Institutional Development	NP-53.9 - Small Value Procurement	n/a	08/16/19-08/20/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	72,000.00	72,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hotel Accommodation for "Workshop for the Preparation of SOP for Research Ethics Committees" on Aug 27-28, 2019	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	7,200.00	7,200.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair Aircon at TechOp	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	1 unit Aircon for Antique PSTC	PSTC Antique	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	14,999.00	14,999.00		14,999.00	14,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	PM snacks during RTEC on Aug 15	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	PM snacks during 3rd Qtr Research Mgt Com Meeting on Aug 20	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	HP Tank, HDMI	CEST	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	999.00	999.00		999.00	999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Cell Cards (3rd Qtr)	Carrageenan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Cell Cards (4th Qtr)	Carrageenan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supply (3rd Qtr)	Carrageenan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	9,000.00	9,000.00		5,707.00	5,707.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT Supply (4th Qtr)	Carrageenan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	8,000.00	8,000.00		5,350.00	5,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Tower Fan	Carrageenan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	AM, PM snacks during STS meeting on Aug 23	ISTS Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	PM snacks for 55 pax during OneStore Program Orientation in Kalibo, Aklan	Onestore	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Onestore	2,750.00	2,750.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Vulcaniza tire of Ford Everest	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Lunch for 10 pax during Meeting on Trimaran Projects on Aug 20	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Resource PErson for Training on Product Standardization on Aug 29-30 for ADRA in Ajuy, Iloilo	ISTS Project	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of Aklan PSTC Building	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	08/21/19-08/26/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Vehicle rental during repair and maintenance of weather station in Aklan on Aug 28 & 30	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bantay Panahon	9,000.00	9,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Toilet Seat Hinges (Emergency)	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	On-site Calibration of RSTL Equipment	RSTL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	118,350.00	118,350.00		118,350.00	118,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Breakfast for 3 pax during Project Visit of Usec Guevara on Aug 23	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	AM snacks during meeting with nuLab-SEI staff on Aug 29 re RSTW	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food during "Training on New HERDIN" on Sept 5 in University of St. La Salle Bacolod	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	10,000.00	10,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food during "Training on New HERDIN" on Sept 6 in WVSU	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Promotionl materials during FOB training	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	1,537.00	1,537.00		1,537.00	1,537.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	2 brass Bidet Set	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,600.00	2,600.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	PM snacks for 13 pax during meeting re: Innovate Iloilo on Aug 27	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	650.00	650.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	3 sets Philippine Flag	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Car Battery for Toyota HiAce	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,000.00	8,000.00		6,489.00	6,489.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Repair of Computer CPU	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP PC	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Dinner for 30 pax during meeting during "SETUP 2.0 Meeting with project leaders, Co-Project Leaders and TWG Groups on Sept 5	SETUP 2.0-Project 3: Consultancy	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	15,000.00	15,000.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Catering services during "SETUP 2.0 Meeting with project leaders, Co-Project Leaders and TWG Groups on Sept 5 in DOST Training Room	SETUP 2.0-Project 3: Consultancy	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Rental of vehicle for Carrageenan Project on Sept 3-26, 2019	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	39,600.00	39,600.00		36,600.00	36,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.1	PM snacks during meeting with nuLab-SEI staff on Aug 29, 2019 re: RSTW	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	PM snacks during RTEC Evaluation meeting for DOST GIA funded project on Sept 4, 2019	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT Supplies (3rd Qtr) - SETUP 2.0 P3	SETUP 2.0-Project 3: Consultancy	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	197,000.00	197,000.00		197,000.00	197,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supplies (3rd Qtr) - SETUP 2.0 P3	SETUP 2.0-Project 3: Consultancy	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	303,000.00	303,000.00		303,000.00	303,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT supplies (3rd qtr) - SETUP 2.0 P1	SETUP 2.0-Project 1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 1	24,800.00	24,800.00		24,800.00	24,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Renewal of Registration of Tamaraw FX SCR-288	PSTC Capiz	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Capital Outlay (Generator, Aircon) Capital Outlay (ICT Equipment)	SETUP 2.0-Project 3: Consultancy	Competitive Bidding	n/a	09/04/19-09/24/19	12/9/19	09/24/19	09/24/19	09/24/19	09/25/19	10/10/19	10/16/19	10/29/19	11/6/19	Nov-Dec 2019	SETUP 2.0-Project 3: Consultancy	1,235,000.00		1,235,000.00	1,235,000.00		1,235,000.00	COA, PCCI Iloilo Chapter, Philippine Graft Watch of Iloilo, Atty	n/a	09/23/19	09/23/19	09/23/19	n/a	n/a	
A.3.c.1	Semi-Gloss latex, automotive lacquer for repainting of RML	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,255.00	3,255.00		3,255.00	3,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Specialty Paper, Stamp	CEST	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	888.00	888.00		888.00	888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Insurance for 60 Scholars for CY 2018-2019	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	12,000.00	12,000.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	30 reams DOST VI Stationery, A4	SETUP 2.0-Project 3: Consultancy	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Printing of DOST VI Customized Folders, 400 pcs	Enhancement S&T Promotion	NP-53.9 - Small Value Procurement	n/a	09/03/19-09/06/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancement S&T Promotion	80,000.00	80,000.00		35,600.00	35,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Printing of 2018 Annual Report, 200 pcs	Enhancement S&T Promotion	NP-53.9 - Small Value Procurement	n/a	09/03/19-09/06/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancement S&T Promotion	200,000.00	200,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Lunch for 12 pax during RTEC Evaluation of propose project "CEST in Concepcion" on Septmeber 3, 2019	CEST PC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Promotional materials during HERDIN	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Cloth, Ribbon	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	3,250.00	3,250.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Office Supplies (YES!)	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	7,750.00	7,750.00		7,750.00	7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Office Supplies (RSTW)	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	27,800.00	27,800.00		27,800.00	27,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	IT Supplies (RSTW)	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized printing of foldable fan, key chain, pouch and ecobag (YES)	RSTW	NP-53.9 - Small Value Procurement	n/a	09/06/19-09/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	187,500.00	187,500.00		187,500.00	187,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized printing of pins, ballpen, bag tag and baller band (YES)	RSTW	NP-53.9 - Small Value Procurement	n/a	09/06/19-09/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	165,000.00	165,000.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Printing of customized Kit Bags, 250 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	48,750.00	48,750.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Prrinting of event polo shirts, 120pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	09/04/19-09/10/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	72,000.00	72,000.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized Thermal Tumblers, 500 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	09/06/19-09/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	105,000.00	105,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized Luggage/Bag Tags, 500 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized Ballpens, 500 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized Notepads, 250 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	42,500.00	42,500.00		42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	USB flash drive	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Pin Buttons, 600 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Anti-Spill Tumblers, 100pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair and Installation of Antique PSTC Working stations	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	09/05/19-09/09/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	155,780.00	155,780.00		155,780.00	155,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair Aircon at TechOp	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	950.00	950.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair LED Television at Conference Room	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Epson Wall Mount, UTP LAN Cable	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supplies (3rd Qtr)-SETUP 2.0	SETUP 2.0-Project 2: TNA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 2: TNA	23,100.00	23,100.00		23,100.00	23,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT Supplies (3rd Qtr)-SETUP 2.0	SETUP 2.0-Project 2: TNA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 2: TNA	26,900.00	26,900.00		26,900.00	26,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supplies (4th Qtr)-WEE	WEE Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Lunch for 11 pax during CEST II meeting in Sibalom, Antique	CEST PC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	935.00	935.00		935.00	935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of Suzuki Alto SKE 103 Antique PSTC	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Rental of booth facilities and exhibit collaterals for 2019 RICE in Oct 21-23	RSTL	NP-53.9 - Small Value Procurement	n/a	09/09/19-09/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE-TAPI	140,000.00	140,000.00		138,000.00	138,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Office Supplies - RSTW-RICE	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE-Local GIA	10,200.00	10,200.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Puddings Stamps for RICE	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE-Local GIA	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	20 pcs Prepaid Cell Cards (RICE)	RSTL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE-Local GIA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	5 pack Ground Coffee	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP	925.00	925.00		925.00	925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair Printer Epson L360, L220 and CPU Intel	PSTC Guimaras	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized Lanyard (YES), 1500 pcs	RSTW	NP-53.9 - Small Value Procurement	n/a	09/05/19-09/09/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Customized Lanyard (RSTW & RICE), 85 pcs	RSTW	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Venue and Food for the 2019 RSTW and RICE on October 21-25, 2019	RSTW	Competitive Bidding	n/a	09/06/19-09/30/19	09/18/19	09/30/19	09/30/19	09/30/19	1/10/19	2/10/19	4/10/19	9/10/19	11/10/19	10/21-25/19	RSTW & RICE	2,081,040.00	2,081,040.00		2,081,040.00		2,081,040.00	COA, PCCI Iloilo Chapter, Philippine Graft Watch of Iloilo, Atty Noel	n/a	09/23/19	09/23/19	09/23/19	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	Promotional materials for the conduct of HERDIN on Sept 5-6, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	4,043.00	4,043.00		4,043.00	4,043.00								n/a	n/a	
A.3.b.1	Food(Dinner) during meeting with WVHRDC-TWG and PCHRD delegates on Sept 5, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	1,960.00	1,960.00		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Breakfast for 8 pax during SETUP 2.0 meeting with RDs on Sept 5	SETUP 2.0-Project 3: Consultancy	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	25pcs Prepaid Cell Cards (RSTW)	RSTW	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	IT Supplies - RSTW	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	122,000.00	122,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Office Supplies - RSTW	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	40,900.00	40,900.00		40,900.00	40,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	General services (rental of standard booth exhibit facilities for RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	09/09/19-09/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW- Local GIA & TAPI	795,000.00	795,000.00		795,000.00	795,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food, venue and accommodation during SETUP 2.0: Project 3 Pre-Implementation Meeting o n September 17, 2019	SETUP 2.0-Project 3: Consultancy	NP-53.9 - Small Value Procurement	n/a	09/09/19-09/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	205,000.00	205,000.00		115,875.00	115,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	snacks during 1st RMC Special Meeting on Sept 9	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Hotel accommodation for DOST-ITDI re Waste Management Projects in Boracay and Antique on Sept 12-14, 2019	ISTS Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	6,000.00	6,000.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Data Scanner, Tape Cartridge	SETUP 2.0-Project 3: Consultancy	Shopping	n/a	09/12/19-09/17/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	103,500.00	103,500.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	PM snacks for 30 pax on Sept 10, 2019	ORD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	4 pc Power Fuse Link	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	30 sets U bolt	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rain Gauge	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Lunch for 10 pax during coodination meeting for CEST II on Sept 11, 2019	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	AM, PM snacks during STS meeting on Sept 13	ISTS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	1,860.00	1,860.00		1,860.00	1,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Assorted cookies/ bread during SETUP/GIA meetings	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	480.00	480.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Repair ACER Laptop - PSTC Capiz	PSTC Capiz	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Snacks for 10 pax during 3rd qtr Special Meeting of WVHRDC-CBC on Sept 13	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Hauling services for transfer to new office of PSTC Capiz	PSTC Capiz	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Lunch to be served during meetig Re: Innovate Iloilo	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Renovation of PSTC Negros	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	09/16/19-09/19/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0-Project 3: Consultancy	291,912.80	291,912.80		291,912.80	291,912.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Repair Antique PSTC Building	PSTC Antique	NP-53.9 - Small Value Procurement	n/a	09/16/19-09/19/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST	300,000.00	300,000.00		298,119.98	298,119.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Printing of 1 tarpaulin for the 30th National Statistics Month Celebration 2019	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	promotional materials to be used during the 2019 National Statistics Month celebration	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,984.00	1,984.00		1,984.00	1,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Diesel Fuel	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Plywood 1/2 inch x 4 ft. x 8 ft.	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	various office supplies for Aklan PSTC	PSTC Aklan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	770.00	770.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Room Accommodation for Sec. Fortuna de la Pena and staff who will join the team visiting project sites on September 20, 2019	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,000.00	7,000.00		6,888.00	6,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Meals for 16 pax (Lunch and Dinner) for Sept. 20, 2019 Project Site Visit of Sec. dela Pena	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Dinner of Sec. de la Pena and staff upon arrival from Manila on Sept. 19, 2019	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	AM and PM snacks for 20 pax during the DOST Book Series Project visit of Sec. de la Pena, Ms. robina Gokongweie and CAN staff on Sept. 20, 2019	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Vehicle rental to transport NAST Scientists, Academicians and Staff on Sept. 23-29, 2019	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	15,000.00	15,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food for the Orientation on Packaging and Labelling on October 3, 2019	PSTC Iloilo	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Snacks to be served during the Region VI Quarterly Meeting of WEE on October 3, 2019	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Tokens for the NAST Scientist and Academicians during NAST Activity in Antique	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Fabrication, delivery and installation of Wooden Rostrum	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00		9,380.00	9,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food for 8 pax to be served during the REMB 3rd quarter meeting on September 17, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Eco bags to be used during the 2019 RSTW Celebration	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	990.00	990.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Paint and other materials to be used for painting the walls of the new PSTC Capiz temporary office.	PSTC Capiz	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,550.00	3,550.00		3,550.00	3,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Labor and materials for pinting of 2019 RSTW and RICE Souvenir program	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW & RICE	49,000.00	49,000.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of catering services for the DOST VI meeting with EXIST for the 2019 RSTW on September 23, 2019	Enhancement S&T Promotion	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancement S&T Promotion	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Pasta w/ bread for 10 pax during the 3rd Quarter RUC Meeting on Sept. 20, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Materials used for 2019 RSTW Health and Nutrition use	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW-Local GIA	1,550.00	1,550.00		1,550.00	1,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of food and catering service during the conduct of the Wrieshop for WVHRDC Active Reasearchers on Oct. 2-4, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	Provision of food and catering service for the activity entitled "Health Research Utilization Forum" on November 8, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	10/04/19-10/07/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Materials used to repairs exhibit structures for RSTW 2019 (Paints)	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Netbook, 11 inches	Carrageenan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supplies (Bond Paper and Gel Pen)	Carrageenan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Muscovado Sugar and Ground Coffee	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT Supplies (Toner & Cartridge)	Institutional Devt	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	48,000.00	48,000.00		46,440.00	46,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office Supplies	Institutional Devt	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	7,035.00	7,035.00		7,035.00	7,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	products for display during the RSTW 2019 on Oct. 21-25, 2019	MMF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	2,895.00	2,895.00		2,895.00	2,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	20 cont. Distilled water 10L	ORD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	repair of official vehicle Honda Civic SEJ410	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Gasoline for Toyota Land Cruiser with plate no. SGS 244	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	supplies used for CEST Exhibits during RSTW 2019	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su CEST	992.00	992.00		992.00	992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Coffee (250g)	CEST	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su CEST	925.00	925.00		925.00	925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Notarization of Scholarship Agreement of 30 on-going scholars	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Annual Calibration fee to NML and MIRDC	RSTL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RML	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Material in creating the miniature for the Ceremonial Launching of the Iloilo Ground Receiving Station	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW 2019	12,505.00	12,505.00		12,505.00	12,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	products for display during the RSTW 2019 on Oct. 21-25, 2019	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Labor and materials for printing of 2019 RICE abstracts	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW 2019	8,160.00	8,160.00		8,160.00	8,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	materials use for S&T Interactive activities youth Explorers Science (YES) during RSTW 2019 Celebration	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW 2019	6,730.00	6,730.00		6,730.00	6,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	office supplies use for S&T Interactive activities youth Explorers Science (YES) during RSTW 2019 Celebration	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW 2019	15,170.00	15,170.00		15,170.00	15,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	professional services to perform 2 intermission numbers/dance performances during the opening Ceremonies during 2019 RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW 2019	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Drinking Mineral water	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Meal for the REC 3rd Quarter Meeting on Sept 27, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food and catering service during the conduct of the training courses on Calibration of NAWI & Calibration Test weights on Oct. 14-17, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RML	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Double sided tape foam type, 24mm & Scissors, 6.5 inches	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Hardware supplies and materials to be used for repair of Exhibit materials during the RSTW 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Promotional Materials to be used during the 2019 RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	9,940.00	9,940.00		9,940.00	9,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Office cleaning supplies of PSTC Negros	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,055.00	1,055.00		1,055.00	1,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Noodles soup with drinks for 10 pax	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Gasoline for the 4th Quarter (October-December 2019	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of food to be served during dinner with Sec De La Pena on October 21, 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of Catering services and venue for the activity entitled "1st Western Visayas Industry, Energy and Emerging Technology Research Conference " on November 21-22, 2019	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	10/08/19-10/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	254,000.00	254,000.00		254,000.00	254,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Snacks to be served during RANGE Meeting on September 30, 2019	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of labor and materials for the customized Notebook to be distributed as souvenir item for the WVHRDC Health Research Utilization Forum on November 8, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hauling of tablet chairs and tables for 2020 DOST SEI Examination on October 20, 2019	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Storage Box high impact	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	5,000.00	5,000.00		4,697.50	4,697.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Paint baby roller, sponge, w/o handle	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	180.00	180.00		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Repair of Aircon (Kolin) AC-006	Technical Operations	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	950.00	950.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Snacks to be served during the Innovate Iloilo Initiative Meeting on October 1, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	471.00	471.00		471.00	471.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Labor and materials for the printing of information graphics for the wall and graphics panel and promotional materials of the 2019 RSTW and RICE	RSTW	NP-53.9 - Small Value Procurement	n/a	10/04/19-10/07/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW 2019	55,000.00	55,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Purified Water for 4th Quarter	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RML	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Newspaper Subscription of October	PSTC Negros Occidental	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	264.00	264.00		264.00	264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Pocket wifi, LTE capable, globe & smart	Scholarship Program	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.2	Provision of RORO fare and other fees to transport the Storm Chaser vehicle from DOST PAG-ASA to Iloilo City and back	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Photo and video documentation services of the 2019 RSTW and the 2019 RICE	RSTW	NP-53.9 - Small Value Procurement	n/a	10/04/19-10/07/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	55,000.00	55,000.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Office supplies to be used for the conduct of complementary feeding	PSTC Aklan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST-Aklan	17,335.00	17,335.00		17,335.00	17,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Gasoline (Unleaded fuel/gasoline)	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST-Aklan	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Wireless USB Adapter	FAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Rental of vehicle to transport Carrageenan Team, Municipal Agriculture Office and Farmers Association Presidents to conduct Site Visit and Interview on Farmer Beneficiaries on October 9-24, 2019	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	39,600.00	39,600.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of food and catering services for the activity entitled "NRCP 2019 Regional Basic Research Caravan" on November 14, 2019 at West Visayas State University	Carrageenan	NP-53.9 - Small Value Procurement	n/a	10/08/19-10/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of Room Accommodation in connection with the 2019 RSTW on October 21-25, 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	10/09/19-10/14/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	495,000.00	495,000.00		486,620.00	486,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Labor and materials for thev 5 Plaques/trophies in connection with the conduct of the 2019 RICE	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	17,500.00	17,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Labor and materials for thev 4 Plaques/trophies in connection with the conduct of the 2019 RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	14,000.00	14,000.00												
A.3.c.2	provision of catering services for the activity entitled "DOST VI Meeting with exhibitors for the 2019 RSTW on October 10, 2019	Enhancement S&T Promotion	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancement S&T Promotion	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Complementary Blend Meals (4th quarter)	PSTC Aklan	Direct Contracting	n/a	10/09/19-10/14/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST-Aklan	126,000.00	126,000.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Rental of potted plants (topiaries and other decorative plants), labor and materials for the venue and stage flower decors and styling in connection with the 2019 RSTW on Oct 21-25	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies to be used during the 2019 RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Gray needle punch floor carpet with 3mm thickness	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	35,200.00	35,200.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of Room for 2 pax during the conduct of Training courses for calibration of non-automatic weighing instrument (NAWI) & Calibration Test Weights on October 14-17, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E-Onelab	15,000.00	15,000.00		12,550.00	12,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of room for 2 MIRDC staff during the on-site calibration on oct. 14-18, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E-Onelab	10,000.00	10,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Calibration services for the laboratory instruments/equipments	RSTL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E-Onelab	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Rental of vehicle to Transport WVHRDC participants (for the Training Workshop on Qualitative Research Methods) on October 17, 2019	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	3,000.00	3,000.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Combo Meal for October 8, 2019 RMC Meeting	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Bread and Drinks for the Data Privacy Orientation on October 11, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of Complementary food service on October 20-21, 2019 RSTW	ISTS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISTS	27,400.00	27,400.00		27,400.00	27,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Kits for participants of iChallenge for RSTW 2019/Productive Farm Challenge	Carrageenan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	13,600.00	13,600.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of food and catering service during the conduct of training workshop on Qualitative Research methods on October 15-18, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Emcee/Host to run and facilitate the program during the Opening Ceremonies of the 2019 RSTW on October 21, 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of Venue and catering services for 25 pax during the Awarding of Packaging Materials and Labels on October 16, 2019	PSTC Guimaras	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Provision of labor, materials and other related services for the 180,000 kms Preventive Maintenance , Engine Detailing and interior Detailing of Ford Everest with Plate No. SJS-678	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of food and catering services for the activity entitled "DOST VI Media Briefing for the 2019 RSTW" on October 11, 2019	Enhancement S&T Promotion	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancement S&T Promotion	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Ground coffee ,butterscotch, cocoa	Institutional Development	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	2,995.00	2,995.00		2,995.00	2,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies and material to be used during the 2019 RSTW Celebration	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Labor and materials for the installation of Cabling , Networking and CCTV for PSTC Negros Occidental	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	10/29/19-11/04/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	51,070.00	51,070.00		50,800.00	50,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Professional service/preventive maintenance for 2 Microscope (MIC-031 and (MIC-47)	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E-Onelab	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food to be served for the meeting on the Establishment of Maritime transport R and D Network on October 11, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	supplies for the awarding ceremonies during the 2019 RSTW 2019	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	14,795.00	14,795.00		14,795.00	14,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	supplies for the awarding ceremonies during the 2019 RSTW 2019	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	1,450.00	1,450.00		1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Radiator Assemby	FAS	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	25,000.00	25,000.00		24,841.00	24,841.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Assorted Candies /sweets, 50s and plastic ID holder	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	5,150.00	5,150.00		5,150.00	5,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Whiteboard (2x3 feet)	WVCIEERD Project	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Snacks for Ingress on October 20, 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	10,260.00	10,260.00		10,260.00	10,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	Prepaid Card, TNT/Smart/Globe/TM, 300	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	meals (dinner with the guest from SEI on October 3, 2019	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	SETUP products as promotional materials for the 2019 RSTW & RICE	RSTW	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	27,500.00	27,500.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	DOST assited products as promotional materials for the 2019 RSTW and RICE	RSTW	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	40,600.00	40,600.00		40,600.00	40,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies to be used during the 2019 RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies and materials for good health and well being use.	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	1,611.00	1,611.00		1,611.00	1,611.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of labor and materials for the printing of tarpaulin to be used during the arrival of VIPs and guests in connection with the conduct of RSTW 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Meals for Usec. Rowena Cristina L. Guevarra arrival on Oct 21, 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	food for RICE coordinators meeting on Oct 20, 2019	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	375.00	375.00		375.00	375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Snacks for 10 Pax (AM Snacks)	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Specialty board, A4, high quality, cream	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	provision of printing services for 1 sintra board banner for RSTW 209	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	9V Battery, Bolts with nuts and washer 3/8 in x 3/2 in and 1/4 in x 3/2 in	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA -CA	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of materials and labor for the oreventive maintenance, check up and repair of 1 unit Deionizer at RSTL - CTL	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E-Onelab	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	paper envelope for 2019 RSTW	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local - GIA	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	meals for drivers during dinner w/ Sec. de la Peña Oct 20, 2019	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	supplies during ingress and egress	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	meals for drivers during dinner w/ Sec. de la Peña Oct 21, 2019	Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Prepaid Internet Home wifi	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA -CA	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	supplies and materials used during 2019 RSTW	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW- GIA	760.00	760.00		760.00	760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	a23 bATTERY (2PC/PACK)	RSTW	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA -CA	420.00	420.00		420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	rental of vehicle for Carrageenan Project on October 29-30, 2019	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	purified drinking water for RICE judges on Oct 22-23	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	120.00	120.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	purified drinking water for RICE judges on Oct 21	RSTW	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSTW local GIA	120.00	120.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	labor and materials for the repair of technical operations bldg	SETUP 2 Project 3	NP-53.9 - Small Value Procurement	n/a	10/25/19-10/28/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	700,000.00	700,000.00		699,710.00	699,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	raw materials for the conduct of technology training on new formulation of bath soap, shampoo, lotion, massage and essential oils on Nov 12-13, 2019	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	4,064.00	4,064.00		3,083.50	3,083.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	raw materials for the conduct of technology training on new formulation of bath soap, shampoo, lotion, massage and essential oils on Nov 12-13, 2019	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	25,011.00	25,011.00		23,730.00	23,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food and catering services during training on new formulation of bath soap, shampoo, lotion, massage and essential oils on Nov. 12 & 13, 2019	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	24,000.00	24,000.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	printing of 4'x8' tarpaulin including materials	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	650.00	650.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	snacks for mock presentation of the WVHRDC	Su-WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of labor, materials and other related services for the 50,000KMS Preventive maintenance of Toyota HiAce with Plate No. AOK 321 official vehicle of DOST VI	FAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	to be served during the meeting on marine transport for Guimaras and fishing vessel projects on October 29, 2019	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of room for two (2) auditors during FDA accreditation on Nov 27-29, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	12,000.00	12,000.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	for use of RSTL in 4th Qtr	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	47,562.00	47,562.00		28,188.00	28,188.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	for use of RSTL in 4th Qtr	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	35,400.00	35,400.00		35,400.00	35,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	for office use	FAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	transport Carrageenan staffs, agricultural technicians and farmers for site visit, Nov 5-7	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	promotional materials for WVHRDC research utilization forum on Nov 8	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	13,125.00	13,125.00		13,125.00	13,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	for reading/reference materials of PSTC Neg Occ. For the month of Nov	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	264.00	264.00		264.00	264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	rental of venues for the conduct of re-orientation of on-going scholars including facilities and other services	Scholarship Program	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision on snacks to be served during the mock presentation of the WVHRDC research utilization forum presenters on Nov 6, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of labor and materials for the check-up and repair of one(1) Samsung airconditioning unit stationed at DOST VI - COA	COA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of printing services for personalized ball pens, notepads and tote bags for the WVCIEERD 1st Research Conferenc e on Nov 21-22	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	21,300.00	21,300.00		17,670.00	17,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	provision of printing services for souvenir program for the WVCIEERD 1st Research Conference on Nov 21-22	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	for the use of RSTL-MTL and CTL	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of labor materials for the refurbishing of RSTL Staff Office Lobby	RSTL	NP-53.9 - Small Value Procurement	n/a	11/15/19-11/18/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	203,120.00	203,120.00		194,580.00	194,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	cabinet handle for office use	FAS - Cash Section	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cash Section	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	UPS-650VA, black for office use	FAS - Cash Section	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cash Section	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision on venue and catering services during the WVCIEERD 3rd and 4th Quarter Technical Working Group Meeting on Nov 15 in Negros Occidental	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVCIEERD	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	provision of snacks to be served during Technical Evalution of the Presentations of the WVHRDC Research Utilization Forum Presenters on Nov 7	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of venue and food during the oneStore Program Orientation on Nov 26, 2019, 9:00AM in the province of Guimaras	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	polo shirts to be used during the WVCIEERD Industry, Energy and Emerging Technology research conference	WVCIEERD Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVCIEERD	17,500.00	17,500.00		17,225.00	17,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	lunch and snacks to be served during the FDA Accrediation Audit on November 27 to29, 2019	RSTL	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Rental of vehicle to be used for the installation maintenance, repair, calibration and site assessment of siren stations in the Provinces of Aklan and Capiz	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flood Alert System	9,000.00	9,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Pasta with bread and soda snacks during the 4th quarter Capacity building committee meeting on November 13, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Breakfast to be served during the SETUP 2.0 Project 3 Meeting w/ potential consultant on Nov 14 8:00AM - 12:00NN at DOSTVI Conference Room	SETUP 2.0 Proj 3	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	meals to be served during the conduct of Fire Drill on November 28	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	materials to be used as wall cap flashing for the Roof Top Leakage in the 4th floor	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,400.00	8,400.00		7,020.00	7,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of food 2 snack and 1 lunch to be served during the 4th Quarter R&D Committee Meeting on Nov 19, 2019 at DOST VI	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of accommodation, venue, and catering services for the activity entitled "WVHRDC Strategic Planning" on Nov 25, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	46,800.00	46,800.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of venue and catering services for the conduct of Turn-over Ceremony of Packaging and Labeling Assistance for the Province of Antique-Phase IV San Jose, Antique on Nov 21, 2019	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	6,250.00	6,250.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of hotel accommodation for guests of the 1st industry Energy and Emerging Technology Research Conference on Nov 20-23, 2019 at Talisay City, Negros Occidental	SU- WVCIEERD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SU- WVCIEERD	48,000.00	48,000.00		42,640.00	42,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of labor and materials for the customized printing and fabrication of one (1) lighted single-sided wall DOST VI METROLOGY LABORATORY SIGNAGE	RML	NP-53.9 - Small Value Procurement	n/a	11/21/19-11/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RML	65,000.00	65,000.00		41,000.00	41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	supplies and materials for the implementation of oneSTore program	ONELAB	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	2,447.00	2,447.00		2,447.00	2,447.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	repair and maintenance of RML	RML	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RML	18,600.00	18,600.00		17,719.00	17,719.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Snacks to be served during the WVHRDC-REC 4th Quarter Meeting held on November 20, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of printing services of backdrops for the WVCEERD 1st Research Conference on November 21-22, 2019	WVCIEERD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVCIEERD	7,000.00	7,000.00		6,320.00	6,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Promotional materials to be given to the Resource Persons during the conduct of Fire Drill on November 28, 2019	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,040.00	2,040.00		2,040.00	2,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Prepaid Card, TNT/Smart/Globe/TM, 300	RA7687	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RA7687	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	PM snacks to be served during the OneSTore orientation in Negros Occidental on Nov 27	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	AM snacks to be served during the OneStore Orientation in Negros Occidental on Nov 27	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Meals to be served during the visit of COA to Aklan SETUP and GIA Benefeciaries on November 26-27	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PSTC Aklan	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food to be served during Farmer's Field Day in Connection to the conduct of the project entitle "Field Verified Testingf of Carrageenan Plant Growth Promoter for Enhanced Growth and Induced Pest and Disease Resistance in Rice and Corn" in DA - WESVIARC Hamungaya, Jaro, Iloilo on Dec 4, 2019	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	43,750.00	43,750.00		40,625.00	40,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	to be used as tokens during the Symposium for the Youth on Environment Awareness of NAST PHL on December 3, 2019 to be held at Boracay Island, Malay, Aklan	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 P2	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Repainting of ceiling, walls, and floor at the Microbiological Testing Laboratory	ONELAB	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	11,100.00	11,100.00		8,554.00	8,554.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	Fuel, Oil, Lubricants to be used for the implementation of the project "Support to the sustainable Environmental Management in Malay, Aklan: Project 1. Support to the Rehabilitation of Boracay Island Through the Upgrading of Materials Recovery Facilities (MRFs): Solid Waste Management"	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Alcohol for RST - MTL	RML	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RML	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	hardware supplies chargeable to support to the sustainable environmental management in Malay, Aklan	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	3,800.00	3,800.00		1,744.00	1,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of Labor and Materials for the preventive maintenance/cleaning of four (4) units air conditioning units	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of labor for general cleaning of the entire 3-storey PSTC building including the perimeter fence	PSTC Capiz	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of labor and materials for the reupholstery of 2 units sofa	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of Labor and Materials for radiator overhaul of PSTC Neg Occ (Honda Civic SEJ 410)	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of labor and materials for the repair of Lenovo laptop specifically for the replacement of battery and LCD for its screen monitor	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	food to be served during the meeting with DOST - PCAARD, Guests and Carrageenan team on Dec 4	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of hotel accommodation for DOST - PCAARD staff during the official travel in Iloilo in connection w/ the conduct of Farmer's Field Day on Dec 4-5, 2019	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	12,000.00	12,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	HP Laserjet P1006 Toner, 35A for office use of DRRM personnel	DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flood Alert System	3,700.00	3,700.00		3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Printing service to include material DOST VI Letterhead	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flood Alert System	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office supplies to be used for the implementation of the project "Support to the Sustainable Environmental Management in Malay, Aklan: Project 1. SU-EM Boracay (MRFs): Solid Waste Management	PSTC Aklan	Shopping	n/a	12/3/19-12/6/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	50,800.00	50,800.00		50,800.00	50,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	catering service for 45 participants for the 2019 Orientation on Bantay Panahon for Visayas Region and other DOST VI DRRM Projects on Dec 5, 2019	DRRMU	NP-53.9 - Small Value Procurement	n/a	11/27/19-12/2/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bantay Panahon 5,000; Flood Alert System 30,000; Rain Gauge 40,000	75,000.00	75,000.00		60,250.00	60,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	rental vehicle to transport farmers, municipal agriculturist and agricultural technicians to attend Farmer's Field Day on Dec 4 in DA-WESVIARC, Hamungaya Jaro, Iloilo	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	snacks and lunch to be served during the WVCIEERD Benchmarking Activity on December 5, 20109	Su-WVCIEERD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVCIEERD	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	provision of catering services during the WVCIEERD 2nd R&D Executive Council Meeting and Year-end Planning Workshop on December 5-6, 2019 in CPSU, Kabankalan, Neg Occ	WVCIEERD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVCIEERD	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	UPS-650VA, black for office use	GAA - Subsidy	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,000.00	2,000.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Food for Nov 28 meeting	ORD	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	promotional materials to be during the WHRDC 2nd executive meeting on Dec 6, 2019	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	2,820.00	2,820.00		2,820.00	2,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Placement of OneExpert's online advertisement through Facebook	SETUP 2.0 Proj 3	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 P3	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of venue and catering services for the WVHRDC 2nd Executive Committee Meeting on December 6, 2019 in Iloilo City	WVH Proj 3	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	various office supplies for the development of Readout for Rain Gauge device	DRRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rain Gauge	9,500.00	9,500.00		6,736.00	6,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of food, venue in Northern Part of Iloilo (venue of the outreach program) and accommodation during the 2019 DOST VI Year-End Assessment and Planning on December 11-13, 2019	GAA - Subsidy	NP-53.9 - Small Value Procurement	n/a	12/3/19-12/6/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	500,000.00	500,000.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Provision of PSTC building signage and pylon sign	GAA - Subsidy	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	39,500.00	39,500.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of labor and materials for the souvenirs to be given to Farmers, Municipal Agriculturists and Agricultural Technicians in relation to the conduct of Farmers' Field Day on December 4-5, 2019 in DA-WESVIARC, Hamungaya Jaro, Iloilo City	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	15,150.00	15,150.00		15,150.00	15,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Promotional materials to be given during the Farmer's Field Day on December 4, 2019	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Snacks to be served during the SETUP-GIA-CEST Meetings	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Coffee to be served at iLounge during meetings	MMF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,850.00	1,850.00		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Provision of PSTC building window blinds	GAA - Subsidy	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	173,000.00	173,000.00		172,778.40	172,778.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Van rental to be used in the conduct of Calibration Caravan in Ibajay, Aklan on December 2, 2019 for PSTC Aklan to Ibajay	RML	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Strengthening RML	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Provision of AM Snacks for 60 pax during the Monitoring of Complementary Feeding in Support to the DOST VI Community Empowerment through Science and Technology (CEST) Program on December 10, 2019 at the Municipal Hall Ibajay, Aklan	PSTC Aklan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST PC	4,500.00	4,500.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies and implementation guidelines for the following consultancy services related to manufacturing productivity under the Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	845,000.00	845,000.00		845,000.00	845,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies and implementation guidelines for the following consultancy services related to agricultural productivity under the Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	690,000.00	690,000.00		690,000.00	690,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies and implementation guidelines for the following consultancy services related to enviromental management under Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	690,000.00	690,000.00		690,000.00	690,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies and implementation guidelines for the following consultancy services related to machinery and equipment management under the Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	470,000.00	470,000.00		470,000.00	470,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies and implementation guidelines for the following consultancy services related to quality management under the Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	470,000.00	470,000.00		470,000.00	470,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies, and implementation guidelines for the following consultancy services related to food safety under the Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	595,000.00	595,000.00		595,000.00	595,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Hiring of technical consultant to develop the scope, methodologies and implementation guidelines for the following consultancy services related to product and process development under the Small Enterprise Technology Upgrading Program 2.0 (SETUP 2.0)	SETUP 2.0 Proj 3	NP-53.7 Highly Technical Consultants	n/a	12/5/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	690,000.00	690,000.00		690,000.00	690,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	various supplies for DOST Regional Offices' Information Systems Harmonization Project and ICT Equipment Under 2019 MITHI Program	MITHI	NP-53.9 - Small Value Procurement	n/a	12/4/19-12/9/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MITHI 2019 FUNDS	428,999.00	428,999.00		275,400.00	275,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	provision of labor and materials for the printing of tarpaulin to be used in relation to the conduct of Farmer's Field Day on December 4-5, 2019 in DA-WESVIARC, Hamungay Jaro, Iloilo City	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	990.00	990.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Room accommodation for Usec. Brenda L. Nazareth-Manzano who will attend the JST-UKRI-DOST Joint Workshop to promote Research Cooperation on Sustainable Development on Dec 4	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Supplies to be used during the implementation of the project and for the establishment of remote backup and redundancy server	SETUP 2.0 Proj 3	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	n/a	12/4/19-12/9/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Project 3	899,000.00	899,000.00		852,470.00	852,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Food to be served for the WVHRDC-TWG Meeting on December 4, 2019 at DOST VI Training Room	WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WVHRDC	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Supplies for the use of RSTL-MTL (emergency)	GAA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Meals to be served during the 2019 Year-End Assessment and Planning on Dec 11, 2019	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Fuel to be used during the 2019 Year-End Assessment and Planning on December 11-13, 2019	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	GAA	4,980.00	4,980.00		4,980.00	4,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Various supplies for training on Cassava processing on Dec 9-10	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	3,136.00	3,136.00		3,136.00	3,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Catering services for the "Training on Cassava Processing" on December 9-10, 2019	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Various office supplies to be used for the implementation of the project "Support to the Sustainable Environmental Management in Malay, Aklan: Project 1. Support to the Rehabilitation of Boracay Island through the upgrading of materials recovery facilities (MRFs): Solid Waste Management" for the year 2019	Su-EM in Boracay	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-EM in Boracay	16,600.00	16,600.00		16,600.00	16,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies to be used during the 2019 Year-End Assessment and Planning on December 11-13, 2019	MMF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,620.00	1,620.00		1,620.00	1,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Supplies for training on Cassava Processing on Dec 9-10, 2019	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	4,061.00	4,061.00		4,061.00	4,061.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	LPG for supporting Women's Economic Empowerment in the Philippines - Great Women Project 2	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Supplies for training on Cassava Processing on Dec 9-10, 2019	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	3,136.00	3,136.00		3,136.00	3,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Gasoline for training on Cassava Processing on December 9-10,2019	WEE Project	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WEE Project	2,999.56	2,999.56		2,999.56	2,999.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Various supplies and materials for office use	SETUP 2.0 Proj 3	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 3	12,500.00	12,500.00		10,143.75	10,143.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Food for the turnover ceremony of the project on packaging and labelling to be held in DOST VI training room on December 16, 2019	PSTC Iloilo	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Packaging	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Rental for vehicle (Van) to be used for the installation maintenance, repair, calibration and site assessment of hydromet stations in Province of Aklan and Capiz om Dec 16-17,2019	DRRMU	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bantay Panahon	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Twenty (20) distilled drinking water	RSTL	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	IT Supplies to be used for the implementation of SETUP 2.0-Project 2: Strengthening of TNA for MSMEs	PSTC Negros Occidental	Shopping	n/a	12/9/19-12/12/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 2	98,600.00	98,600.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Twelve (12) tower type electric fan to be used for the implementation of SETUP 2.0 Project 2: Strengthening of TNA for MSMEs	PSTC Negros Occidental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 2	44,400.00	44,400.00		44,340.00	44,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of labor and materials for the repair of Fume Manifold/Extractor System	ONELAB	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONELAB	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	AM Snacks to be served during the 2019 Year-End Assessment and Planning on December 11, 2019	Institutional Devt	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	DSLR Camera to be used for the implementation of the project CEST in the province of Antique	CEST	NP-53.9 - Small Value Procurement	n/a	12/11/19-12/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST	75,000.00	75,000.00		73,285.00	73,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Hiring of one (1) utility worker for the year 2020 for PSTC Aklan	PSTC Aklan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Various office supplies	Institutional Devt	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	4,175.00	4,175.00		4,175.00	4,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Various office supplies	Institutional Devt	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Devt	10,860.00	10,860.00		10,040.00	10,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. VI

PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (UACS / PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Submission of Bids	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
A.3.c.1	Provision of services in relation to the load balancing for DOST VI Regional Office, Magsaysay Village, La Paz, Iloilo City	ORD	NP-53.9 - Small Value Procurement	n/a	12/11/19-12/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	65,000.00	65,000.00		58,800.00	58,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies and materials for repair of the racks used during the MSMEs Product Fair	MMF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	39,310.00	39,310.00		37,861.00	37,861.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Various materials to be used at DOST VI	MMF	Shopping	n/a	12/11/19-12/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	571,000.00	571,000.00		530,600.00	530,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Supplies and materials for the implementation of SETUP 2.0 Project 1	SETUP 2.0 Proj 1	NP-53.9 - Small Value Procurement	n/a	12/10/19-12/13/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 1	242,350.00	242,350.00		242,350.00	242,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Office supply for the implementation of SETUP 2.0 Project 1	SETUP 2.0 Proj 1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 1	40,300.00	40,300.00		37,700.00	37,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Promotional materials to be given during the R&D Mgt Section Trainings/Activities	Su-WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	18,716.00	18,716.00		18,716.00	18,716.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Supplies for the construction of two cabinet of R&D Mgt Section	Su-WVHRDC	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su-WVHRDC	4,400.00	4,400.00		2,475.75	2,475.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Provision of Laboratory Test and Medical Check-up for RSTL personnel	ONELAB	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancing OneLab	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Rental of vehicle to transport Carrageenan Team, Municipal Agriculture Office and Farmers Association Presidents to conduct Site Visit and Interview on Farmer Beneficiaries on January 7-10, 2020	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	15,877.00	15,877.00		15,877.00	15,877.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Medical supplies for the official use of DOST VI during the 2019 Year-End Assessment and Planning	MMF	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MMF	1,730.00	1,730.00		1,730.00	1,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Eye Check-up for 6 laboratory Analyst	OneLAB	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enhancing OneLab	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Labor and materials for SETUP 2.0 promotional giveaways items	SETUP 2.0 Proj 3	NP-53.9 - Small Value Procurement	n/a	12/17/19-12/20/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 3	369,750.00	369,750.00		369,750.00	369,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	to be served during site visit and interview of farmers in the province of Aklan on December 17, 2019 (Ibajay)	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	840.00	840.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	to be served during site visit and interview of farmers in the province of Aklan on December 18, 2019 (Tangalan)	Carrageenan	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carrageenan	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Catering services good for 60 pax to be served during Fairness Opinion Board Advocacy Campaign on January 15, 2019	FOB	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOB	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Laptop computer with printer	FOB	Shopping	n/a	12/18/19-12/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOB	50,000.00	50,000.00		46,750.00	46,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Printing of 750pcs FOB brochures	FOB	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOB	48,750.00	48,750.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Various Supplies	SETUP 2.0 Proj 3	Shopping	n/a	12/17/19-12/20/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 3	307,500.00	307,500.00		118,806.50	118,806.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Purified Drinking Water	ORD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Purified Drinking Water	ORD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Purified Drinking Water	ORD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	981.00	981.00		981.00	981.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Prepaid load cards	SETUP 2.0 Proj 3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 3	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	provision of Labor and Materials for the preventive maintenance/cleaning of four (4) units air conditioning units	PSTC Negros Occidental	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,000.00	3,000.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Provision of labor and materials for the renovation of Tech Op to include a receiving area, meeting/multi-purpose and work area	CEST Phase II	NP-53.9 - Small Value Procurement	n/a	12/17/19-12/20/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CEST Phase II	402,000.00	402,000.00		399,645.00	399,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Development of one (1) Mobile Application for Android devices with counterpart web application backend service for the technology needs assessments (TNA) tool	SETUP 2.0 Proj 2	NP-53.9 - Small Value Procurement	n/a	12/17/19-12/20/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 2	500,000.00	500,000.00		470,000.00	470,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.b.1	Coffee, 500g	SETUP 2.0 Proj 3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SETUP 2.0 Proj 3	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Snacks for the members during the conduct of the Panel Interview of Applicants for Science Research Specialist I	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	670.00	670.00		670.00	670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Provision of drawing of "AS BUILT PLAN OF DOST VI REGIONAL OFFICE"	GAA	NP-53.9 - Small Value Procurement	n/a	12/18/19-12/219	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.2	Promotional materials to be given during the R&D Mgt Section Trainings/Activities	Su- WVHRDC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Su- WVHRDC	4,772.00	4,772.00		4,772.00	4,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.3.c.1	Provision of labor for the gbending of six (6) pcs wall cup flushing	GAA	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Prepared by:

KAREN B. CAPULAN
BAC Support Staff

Checked by:

SHARON ROSE P. PORTILLO
Head, BAC Secretariat

Recommended for Approval by:

RENY C. SUNIO
BAC Chairperson

APPROVED:

ROWEN R. GELONGA, CESO II
Regional Director