

National Academy of Science and Technology
Procurement Monitoring Report
From July 1 - December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	PO/WO/Contract No.			
				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.			Sub/Open of Bid		
310100100001000	Printing of NAST Brochure	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/3/2019	N/A	7/9/2019	7/16/2019	GAA	29,900.00	29,900.00		27,500.00	27,500.00		N/A	N/A	N/A			PO 2019-100	
310100100001000	Flower Arrangement for the ASM	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/3/2019	N/A	7/11/2019	7/11/2019	GAA	48,500.00	48,500.00		23,500.00	23,500.00		N/A	N/A	N/A			PO 2019-101	
100000100001000	Services of Psychometrician	FAD Staff	Direct Contracting	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/3/2019	N/A	N/A	7/19/2019	GAA	41,800.00	41,800.00		3,000.00	3,000.00		N/A	N/A	N/A			PO 2019-102	
310100100002000	Video Production with Voice and Musical Score for the NAST Awarding Ceremony	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/4/2019	7/4/2019	7/4/2019	N/A	7/8/2019	7/12/2019	7/9/2019	7/17/2019	7/19/2019	GAA	110,666.67	110,666.67		37,000.00	37,000.00		N/A	N/A	N/A			PO 2019-103	
D57	Van rental for the Media Participants for Media Launch of the new PSHC Exhibit	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/4/2019	7/4/2019	7/4/2019	N/A	7/4/2019	7/4/2019	N/A	7/5/2019	7/5/2019	DOST-GIA	11,333.33	11,333.33		10,000.00	10,000.00		N/A	N/A	N/A			PO 2019-104	
310100100001000	Printing of Tarpaulins for the NAST 41st asm	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/4/2019	7/4/2019	7/4/2019	N/A	7/4/2019	7/5/2019	N/A	N/A	N/A	GAA	41,800.00	41,800.00		37,800.00	37,800.00		N/A	N/A	N/A			PO 2019-105	
	Printing of Velcro Exhibit	TSD Staff Project Staff	SVP	N/A																78,000.00			N/A	N/A	N/A			PO 2019-106 CANCELLED	
D40	Van Rental for the SCS Carer Scientists for the Meeting with Acad. Javier and Engr. Tansin	Project Staff	SVP	N/A	N/A	N/A	7/5/2019	7/5/2019	7/5/2019	N/A	7/5/2019	7/5/2019	N/A	7/11/2019	7/11/2019	DOST-GIA	8,533.33	8,533.33		7,600.00	7,600.00		N/A	N/A	N/A			PO 2019-107	
310100100002000	Fabrication of Canvas Pencil Case/Pouch with Zipper	TSD Staff	SVP	N/A	6/26/2019	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/12/2019	7/8/2019	7/17/2019	7/19/2019	GAA	110,666.67	110,666.67		80,000.00	80,000.00		N/A	N/A	N/A			PO 2019-108	
D57	Supply, Delivery and Installation of Stainless Steel Signages of PSHC and NAST LOGO	TSD Staff Project Staff	SVP	N/A		N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	9/23/2019	7/8/2019	10/10/2019	10/10/2019	DOST-GIA	150,153.33	150,153.33		92,000.00	92,000.00		N/A	N/A	N/A			PO 2019-109	
310100100002000	Printing of Brochures	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	N/A	N/A	N/A	7/10/2019; 7/17/2019	7/19/2019	GAA	26,325.00	26,325.00		26,000.00	26,000.00		N/A	N/A	N/A			PO 2019-110	
310100100001000 310100100002000	Video and photo Coverage for the 41st ASM and Awarding Ceremony	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/8/2019	N/A	7/26/2019	8/8/2019	GAA	42,533.33	42,533.33		40,000.00	40,000.00		N/A	N/A	N/A			PO 2019-111	
310100100001000 310100100002000	One-page Newspaper Advertisement for the 41st ASM	TSD Staff Project Staff	SVP	N/A	7/3/2019	N/A	7/8/2019	7/8/2019	7/8/2019	N/A	7/8/2019	7/9/2019	7/8/2019	7/24/2019	7/25/2019	GAA	209,810.16	209,810.16		100,000.00	100,000.00		N/A	N/A	N/A			PO 2019-112	
310100100001000 310100100002000	Rental of AV/IT Equipment for the 41st ASM	TSD Staff Project Staff	SVP	N/A	7/9/2019	N/A	7/9/2019	7/9/2019	7/9/2019	N/A	7/8/2019	7/9/2019	7/9/2019	7/10/2019	7/22/2019	GAA	225,840.00	225,840.00		168,000.00	168,000.00		N/A	N/A	N/A			PO 2019-113	
310100100001000 310100100002000	Rental of Generator Set for the LED Wall for the NAST 41st ASM	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/9/2019	7/9/2019	7/9/2019	N/A	7/9/2019	7/9/2019	N/A	7/10/2019	7/12/2019	GAA	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A			PO 2019-114	
D57	Fabrication and Installation of Travelling Hologram Exhibit of Living NS for NSTW 2019	TSD Staff Project Staff	SVP	N/A	6/22/2019	N/A	7/9/2019	7/9/2019	7/9/2019	N/A	7/9/2019	7/10/2019	7/9/2019	7/15/2019	7/30/2019	DOST-GIA	530,014.24	530,014.24		530,014.24	530,014.24		N/A	N/A	N/A			PO 2019-115	
	Upgrade/Additional rental of Sound System - CANCELLED		SVP																										PO 2019-116 CANCELLED
D57	Purchase of Frames for the NS Posters	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/12/2019	7/12/2019	7/12/2019	N/A	7/12/2019	7/16/2019	N/A	7/18/2019	7/22/2019	DOST-GIA	11,764.67	11,764.67		9,399.25	9,399.25		N/A	N/A	N/A			PO 2019-117	
D57	One-page Newspaper Advertisement for the NSTW	TSD Staff Project Staff	SVP	N/A	7/5/2019	N/A	7/12/2019	7/12/2019	7/12/2019	N/A	7/12/2019	7/14/2019	7/12/2019	7/24/2019	7/25/2019	GAA	187,854.24	187,854.24		100,000.00	100,000.00		N/A	N/A	N/A			PO 2019-118	
310100100003000	Flower Arrangement for the Negro of NS Topacio, Jr. - CANCELLED	TSD Staff Project Staff	SVP	N/A																									PO 2019-119 CANCELLED
310100100003000	Rental of Air coolers for the Negro of NS Topacio, Jr	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	7/15/2019	7/15/2019	N/A	7/15/2019	7/16/2019	GAA	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A			PO 2019-120	
D40	Production SCS Career Scientists Medal Brass Plate with Emerald Suede Box with Lock and Stand	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	7/15/2019	7/18/2019	7/15/2019			DOST-GIA	18,333.33	13,333.33		6,600.00	6,600.00		N/A	N/A	N/A			PO 2019-121	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid			
310100100003000	Photo and Video Coverage for the Necro and State Funeral of NS Topacio, Jr.	TSD Staff Project Staff	SVP	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	N/A	7/15/2019	7/15/2019	N/A	8/6/2019	8/6/2019	GAA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A			PO 2019-122
310100100002000	Catering Services for the Symposium for the youth during the NSTW	TSD Staff	SVP	N/A	N/A	N/A	7/18/2019	7/18/2019	7/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA	358,666.67	358,666.67		554,400.00	554,400.00		N/A	N/A	N/A			PO 2019-123
310100100002000	Van rental for the speakers re: Symposium for the Youth at the World Trade Center	TSD Staff	SVP	N/A	N/A	N/A	7/18/2019	7/18/2019	7/18/2019	N/A	7/18/2019	7/18/2019	N/A	7/19/2019	7/19/2019	GAA	4,150.00	4,150.00		3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-124
100000100001000	Check-up/Maintenance of Toyota Innova (5K544)	FAD Staff	Direct Contracting	N/A	N/A	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	7/24/2019	N/A	7/31/2019	8/5/2019	GAA	30,223.83	30,223.83		30,223.83	30,223.83		N/A	N/A	N/A			PO 2019-125
100000100001000 310100100002000	HP Ink #955 Cyan, 905, Magenta, Cyan, Yellow, Black 950, Black, 951, Magenta, Cyan, Yellow	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/23/2019	7/24/2019	9/23/2019	9/25/2019	GAA	273,105.00	273,105.00		183,500.00	183,500.00		N/A	N/A	N/A			PO 2019-126
D57	HP Ink #905, Magenta, Cyan, Yellow and Black	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/23/2019	7/24/2019	8/9/2019	8/9/2019	DOST-GIA				37,600.00	37,600.00		N/A	N/A	N/A			PO 2019-127
D40/D57	HP Ink #905, Magenta, Cyan, Yellow and Black	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/23/2019	7/24/2019	8/6/2019	8/9/2019	DOST-GIA				18,800.00	18,800.00		N/A	N/A	N/A			PO 2019-128
100000100001000 310100100002000	HP Ink #955, Y/M/C HP Ink #678 B/Tricolor HP Ink #680, B/Tricolor, HP Toner126A	TSD/FAD/OD Staff Project Staff	SVP	N/A	7/19/2019	N/A	7/24/2019	7/24/2019	7/24/2019	N/A	7/24/2019	8/5/2019	7/24/2019	8/6/2019	8/8/2019	GAA				33,205.00	33,205.00		N/A	N/A	N/A			PO 2019-129
310100100003000	Printing of Obituary advertisement for NS Topacio, Jr.	TSD Staff	SVP	N/A	N/A	N/A	7/25/2019	7/25/2019	7/25/2019	N/A	7/25/2019	7/26/2019	N/A	7/31/2019	9/3/2019	GAA	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A			PO 2019-130
D57	Production of NS Lenticular Bag Tag	TSD Staff	SVP	N/A	N/A	N/A	7/25/2019	7/25/2019	7/25/2019	N/A	7/25/2019	8/19/2019	7/25/2019	11/11/2019	11/11/2019	DOST-GIA	171,600.00	171,600.00		171,600.00	171,600.00		N/A	N/A	N/A			PO 2019-131
D40	Car rental for STC Members who will attend the 2019 Aothtaking of Newly Conferred and Upgraded SCS Scientists	Project Staff	SVP	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	7/2/2019	7/2/2019	N/A	07/09/2019	07/09/2019	DOST-GIA	7,166.33	7,166.33		4,000.00	4,000.00		N/A	N/A	N/A			PO 2019-132
310100100002000	HP Ink #955, B	TSD Staff	SVP	N/A	7/19/2019	N/A	8/13/2019	8/13/2019	8/13/2019	N/A	8/13/2019	8/20/2019	N/A	8/4/2019	9/6/2019	GAA				10,500.00	10,500.00		N/A	N/A	N/A			PO 2019-133
D57	Printing of New Saininlah Science Center Brochure	TSD Staff Project Staff	SVP	N/A	N/A	N/A	8/13/2019	8/13/2019	8/13/2019	N/A	8/13/2019	8/30/2019	N/A	9/4/2019	9/6/2019	DOST-GIA	17,790.00	17,790.00		9,000.00	9,000.00		N/A	N/A	N/A			PO 2019-134
D40	Room Accommodation for the Speakers and Secretariat for the SCS Orientation in Surigao	Project Staff	SVP	N/A	N/A	N/A	8/13/2019	8/13/2019	8/13/2019	N/A	8/13/2019	8/15/2019	N/A	8/19/2019	N/A	DOST-GIA	27,033.33	27,033.33		23,300.00	23,300.00		N/A	N/A	N/A			PO 2019-135
D40	Van rental for the Speakers and Secretariat for the SCS Orientation in Region IVB	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/20/2019	N/A	8/23/2019	8/23/2019	DOST-GIA	9,148.15	9,148.15		6,800.00	6,800.00		N/A	N/A	N/A			PO 2019-136
D40	Lease of Venue and Accommodation for the SCS Orientation in Region IVB	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/22/2019	N/A	8/23/2019	8/23/2019	DOST-GIA	67,425.00	67,425.00		67,425.00	67,425.00		N/A	N/A	N/A			PO 2019-137
D40	Catering Services for the SCS Orientation in Surigao	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/27/2019	N/A	8/29/2019	N/A	DOST-GIA	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A	N/A			PO 2019-138
D40	Van rental for the Speakers and Secretariat for the SCS Orientation in Region XIII (Surigao)	Project Staff	SVP	N/A	N/A	N/A	8/16/2019	8/16/2019	8/16/2019	N/A	8/16/2019	8/20/2019	N/A	8/30/2019	8/30/2019	DOST-GIA	7,600.00	7,600.00		6,800.00	6,800.00		N/A	N/A	N/A			PO 2019-139
100000100001000	Purchase of Tires including tire change, wheel balancing alignment for Two (2) Toyota Innova	FAD Staff	SVP	N/A	N/A	N/A	8/19/2019	8/19/2019	8/19/2019	N/A	8/19/2019	8/29/2019	N/A	9/2/2019	9/2/2019	GAA	36,600.00	36,600.00		36,600.00	36,600.00		N/A	N/A	N/A			PO 2019-140
100000100001000	Check-up and Repair of Toyota Innova (5F302)	FAO Staff	Direct Contracting	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	N/A	8/27/2019	8/28/2019	N/A	N/A	N/A	GAA	38,091.24	38,091.24		38,091.24	38,091.24		N/A	N/A	N/A			PO 2019-141

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.			Sub/Open of Bid		
310100100002000	Van Rental for the NAST Secretariat re: seminar-workshop on RUPE in Tuguegarao City	TSD Staff Project Staff	SVP	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	N/A	8/27/2019	8/27/2019	N/A	8/31/2019	8/31/2019	GAA	37,333.33	37,333.33		30,000.00	30,000.00		N/A	N/A	N/A			PO 2019-142	
310100100002000	Catering Services for the Seminar-workshop on RUPE in Tuguegarao	TSD Staff Project Staff	SVP	N/A	8/2/2019	N/A	8/27/2019	8/27/2019	8/27/2019	N/A	8/27/2019	8/29/2019	8/27/2019	N/A	N/A	GAA	183,333.33	183,333.33		179,000.00	174,000.00		N/A	N/A	N/A			PO 2019-143	
D57	Printing of the NS Poster	FAD Staff	SVP	N/A	8/19/2019	N/A	8/1/2019	9/1/2019	9/1/2019	N/A	9/1/2019	9/30/2019	9/30/2019	10/21/2019	10/22/2019	DOST-GIA	257,900.00	257,900.00		196,500.00	196,500.00		N/A	N/A	N/A			PO 2019-144	
D57	Printing of PSHC Guidebook	FAD Staff	SVP	N/A	8/19/2019	N/A	8/19/2019	8/23/2019	9/18/2019	N/A	9/1/2019	9/30/2019	9/1/2019			DOST-GIA	58,525.00	58,525.00		50,000.00	50,000.00		N/A	N/A	N/A			PO 2019-145	
	Purchase of One Unit Smart Online Uninterruptible Power Supply	FAD Staff	SVP																										PO 2019-146 CANCELLED
100000100001000	Services of Psychometrist	TSD Staff Project Staff	Direct Contracting	N/A	N/A	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	9/2/2019	9/4/2019	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			PO 2019-147	
100000100001000	Check-up/Maintenance of Nissan Urvan	FAD Staff	Direct Contracting	N/A	N/A	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	9/2/2019	9/5/2019	N/A	10/17/2019	10/18/2019	GAA	20,174.72	20,174.72		20,074.72	20,174.72		N/A	N/A	N/A			PO 2019-148	
D57	Van Rental for the Speakers and Secretariat re: Salinlah Conference	TSD Staff/ Project Staff	SVP	N/A	N/A	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	9/2/2019	9/2/2019	N/A	9/11/2019	9/11/2019	GAA	15,666.67	15,666.67		15,500.00	15,500.00		N/A	N/A	N/A			PO 2019-149	
D57	Catering Services for the Salinlah Conference	TSD Staff/ Project Staff	SVP	N/A	N/A	N/A	9/3/2019	9/3/2019	9/3/2019	N/A	9/3/2019	9/6/2019	N/A	9/11/2019	9/11/2019	DOST-GIA	48,937.50	48,937.50		48,750.00	48,750.00		N/A	N/A	N/A			PO 2019-150	
310100100002000	Van rental for the Speakers and Secretariat for the RUPE In La Trinidad, Benguet	TSD Staff	SVP	N/A	N/A	N/A	9/9/2019	9/9/2019	9/9/2019	N/A	9/9/2019	9/17/2019	N/A	9/20/2019	9/20/2019	GAA	29,500.00	29,500.00		25,800.00	25,800.00		N/A	N/A	N/A			PO 2019-151	
100000100001000	Installation of Central Lock	FAD Staff	Direct Contracting	N/A	N/A	N/A	9/10/2019	9/10/2019	9/10/2019	N/A	9/10/2019	9/23/2019	N/A	10/17/2019	10/18/2019	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A			PO 2019-152	
310100100002000	Catering Services for the Seminar-workshop on RUPE In La Trinidad, Benguet	TSD Staff	SVP	N/A	9/7/2019	N/A	9/11/2019	9/11/2019	9/11/2019	N/A	9/11/2019	9/12/2019	9/11/2019	N/A	N/A	GAA	132,000.00	132,000.00		130,000.00	130,000.00		N/A	N/A	N/A			PO 2019-153	
310100100002000	Catering Services for the Dialogue with NAST Scientists and Symposium for the Youth in Region VI	TSD Staff	SVP	N/A		N/A	9/19/2019	9/19/2019	9/19/2019	N/A	9/19/2019	9/24/2019	N/A	9/25/2019	9/25/2019	GAA	89,000.00	89,000.00		82,000.00	82,000.00		N/A	N/A	N/A			PO 2019-154	
100000100001000	Conduct of in-house Microsoft Excel Training (Advance level)	TSD/FAD/OD Staff Project Staff	SVP	N/A	N/A	N/A	9/24/2019	9/24/2019	9/24/2019	N/A	9/24/2019	10/19/2019	N/A	11/3/2019	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A			PO 2019-155	
100000100001000	Purchase of Adobe Product Licenses	TSD/FAD/OD Staff Project Staff	SVP	N/A		N/A	9/26/2019	9/26/2019	9/26/2019	N/A	9/26/2019	10/2/2019	10/2/2019	10/17/2019	10/18/2019	GAA	488,000.00	488,000.00		286,622.09	286,622.09		N/A	N/A	N/A			PO 2019-156	
O40	Lease of Venue and Accommodation for the SCS Orientation in Region VII	Project Staff	SVP	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	N/A	10/1/2019	10/8/2019	N/A	10/24/2019	N/A	DOST-GIA	81,050.00	81,050.00		39,750.00	39,750.00		N/A	N/A	N/A			PO 2019-157	
310100100002000	Van Rental for the National Content and Selection Advisory Board Screening Meeting	TSD Staff	SVP	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	N/A	10/1/2019	10/1/2019	N/A	10/2/2019	N/A	GAA	3,939.83	3,939.83		3,680.00	3,680.00		N/A	N/A	N/A			PO 2019-158	
310100100001000	Printing of Booklet on Regulations of Modern Plant Biotechnology in the Philippines: Imperatives for Revision	TSD Staff/ Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2019		10/2/2019			DOST-GIA	43,450.00	43,450.00		25,000.00	25,000.00		N/A	N/A	N/A			PO 2019-159	
310100100002000	Car Rental for the Member of the Granted Patent and UM Advisory Board	TSD Staff	SVP	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	N/A	10/9/2019	N/A	GAA	4,100.00	4,100.00		3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-160	
D40	Van rental for the SCS Career Scientists Meeting	Project Staff	SVP	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	N/A	10/11/2019	N/A	DOST-GIA	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A			PO 2019-161	
100000100001000	HP Toner #204, Black, Original	FAD Staff	SVP	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/14/2019	N/A	10/15/2019	10/16/2019	GAA	6,200.00	6,200.00		4,980.00	4,980.00		N/A	N/A	N/A			PO 2019-162	
100000100001000	Repair of Toyota Innova (SKW544)	FAD Staff	Direct Contracting	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/18/2019	N/A	10/18/2019	10/18/2019	GAA	34,814.25	34,814.25		34,814.25	34,814.25		N/A	N/A	N/A			PO 2019-163	
D40	Car Rental for STC Chair for the SCC Meeting	Project Staff	SVP	N/A	N/A	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	10/17/2019	10/18/2019	N/A	10/18/2019	N/A	DOST-GIA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A			PO 2019-164	
310100100001000	Service of Layout Artist for the NAST 2016 Annual Report	TSD Staff	SVP	N/A	N/A	N/A	10/22/2019	N/A	N/A	N/A	10/22/2019	10/22/2019	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			PO 2019-165	

Code (FAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	PO/WO/Contract No.		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf.			Sub/Open of Bid	
D40	Van Rental of Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region VII	Project Staff	SVP	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	N/A	10/22/2019	10/22/2019	N/A	10/25/2019	N/A	DOST-GIA	8,933.33	8,933.33		7,000.00	7,000.00		N/A	N/A	N/A			PO 2019-166
D63	Lease of Venue for the Speakers Bureau in Puerto Princesa, Palawan on November 7, 2019	TSD Staff	SVP	N/A	N/A	N/A	10/31/2019	10/31/2019	10/31/2019	N/A	10/31/2019	11/3/2019	N/A	11/7/2019	N/A	DOST-GIA	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A			PO 2019-167
100000100001000	Services of Psychometrician	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2019	10/31/2019	N/A	11/15/2019	N/A	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A			PO 2019-168
O40	Production/Fabrication of Plaques for SCS Retired Scientists and National Awardees	Project Staff	SVP	N/A	N/A	N/A	11/8/2019	11/8/2019	11/8/2019	N/A	11/8/2019	11/11/2019	N/A	11/18/2019	11/19/2019	DOST-GIA	11,270.00	11,270.00		8,310.00	8,310.00		N/A	N/A	N/A			PO 2019-169
310100100002000	Fabrication of Plaques for the Awarding of DOST IPA	TSD Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/27/2019	11/27/2019	12/5/2019	12/5/2019	GAA	139,950.00	139,950.00		72,000.00	72,000.00		N/A	N/A	N/A			PO 2019-170
100000100001000	HP Ink tank 315 AIO CIS Printer	TSD/OD/Fad Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/18/2019	N/A	11/26/2019	11/26/2019	GAA	38,250.00	38,250.00		38,000.00	38,000.00		N/A	N/A	N/A			PO 2019-171
D40	Printing of Souvenir Program for the SCS 13th Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/14/2019	N/A	11/19/2019	11/20/2019	DOST-GIA	45,288.33	45,288.33		38,000.00	38,000.00		N/A	N/A	N/A			PO 2019-172
D40	Fabrication of SCS Canvas bag for the SCS Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019	N/A	11/11/2019	11/14/2019	N/A	11/19/2019	11/19/2019	DOST-GIA	22,833.33	22,833.33		20,000.00	20,000.00		N/A	N/A	N/A			PO 2019-173
O40	Van rental for the Scientists and Secretariat for the SCS Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/13/2019	11/13/2019	11/13/2019	N/A	11/13/2019	11/13/2019	N/A	11/21/2019	N/A	DOST-GIA	9,360.00	9,360.00		8,000.00	8,000.00		N/A	N/A	N/A			PO 2019-174
D63	Customized Stainless Straw Set	TSD Staff	SVP	N/A	N/A	N/A	11/15/2019	11/15/2019	11/15/2019	N/A	11/15/2019	11/19/2019	N/A	11/22/2019	11/25/2019	DOST-GIA	37,500.00	37,500.00		23,750.00	23,750.00		N/A	N/A	N/A			PO 2019-175
D40	Catering Services for the SCS Annual Meeting and Scientific Forum	Project Staff	SVP	N/A	N/A	N/A	11/18/2019	11/18/2019	11/18/2019	N/A	11/18/2019	11/19/2019	11/18/2019	11/21/2019	N/A	DOST-GIA	107,250.00	107,250.00		97,500.00	97,500.00		N/A	N/A	N/A			PO 2019-176
D63	Lease of venue and food for the Speakers Bureau in Boracay, Aklan	TSD Staff	SVP	N/A	N/A	N/A	11/27/2019	N/A	11/27/2019	N/A	1/2/2020	1/7/2020	1/2/2020	1/7/2020	1/7/2020	DOST-GIA	106,666.67	106,666.67		90,000.00	90,000.00		N/A	N/A	N/A			PO 2019-177
D40	Van Rental for the Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region I	Project Staff	SVP	N/A	N/A	N/A	11/25/2019	11/25/2019	11/25/2019	N/A	11/25/2019	11/25/2019	N/A	11/29/2019	N/A	DOST-GIA	28,752.00	28,752.00		24,000.00	24,000.00		N/A	N/A	N/A			PO 2019-178
O40	Meals for the Speakers, Participants and Secretariat for the SCS Orientation and Research Colloquium in Region I	Project Staff	SVP	N/A	N/A	N/A	11/26/2019	11/26/2019	11/26/2019	N/A	11/26/2019	11/28/2019	N/A	11/28/2019	N/A	DOST-GIA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A			PO 2019-179
310100100002000	Fabrication of Plaques for the Awarding Ceremony of DOST IPA	TSD Staff	SVP	N/A	N/A	N/A	11/27/2019	11/27/2019	11/27/2019	N/A	12/27/2019	12/28/2019	N/A	12/5/2019	12/5/2019	GAA	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A			PO 2019-179A
100000100001000	ISO 9001:2015 Certification	FAD/TSD/OD Staff Project Staff	SVP	N/A	11/26/2019	N/A	11/3/2019	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019		GAA	90,000.00	90,000.00		78,400.00	78,400.00		N/A	N/A	N/A			PO 2019-180
O40	Fabrication of SCS Uniform Jacket	Project Staff	SVP	N/A	N/A	N/A	12/3/2019	12/3/2019	12/3/2019	N/A	12/3/2019	12/5/2019	12/5/2019	12/20/2019	12/25/2019	DOST-GIA	98,102.40	98,102.40		60,000.00	60,000.00		N/A	N/A	N/A			PO 2019-181
310100100002000	Fabrication of Plaques for the Awarding Ceremony of the MFET	TSD Staff	SVP	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/4/2019	12/5/2019	N/A	12/9/2019	12/10/2019	GAA	7,437.50	7,437.50		7,625.00	7,625.00		N/A	N/A	N/A			PO 2019-182
D63	Meals for the Speakers Bureau in Eastern Visayas State University, Tacloban City	TSD Staff	SVP	N/A	N/A	N/A				N/A										35,100.00	35,100.00		N/A	N/A	N/A			PO 2019-183
O63	Car Rental for the Speakers and Secretariat for the Speakers Bureau in Eastern Visayas State University, Tacloban City	TSD Staff	SVP	N/A	N/A	N/A				N/A										12,000.00	12,000.00		N/A	N/A	N/A			PO 2019-184

Code (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 (Explaining changes from the APP)	PO/WO/ Contract No.		
				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Sub/Open of Bid				
310100100003000	Printing of Obituary Advertisement for National Scientist Edgardo D. Gomez	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/5/2019	N/A	12/13/2019	12/27/2019	GAA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A			PO 2019-185	
	Purchase of Computer Antivirus	TSD/FAD/OD Staff Project Staff	SVP	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/5/2019		12/5/2019					47,700.00	47,700.00		46,640.00	46,640.00		N/A	N/A	N/A			PO 2019-186
D63	Customized Stainless Straw Set	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/5/2019	N/A	12/8/2019	12/10/2019	DOST-GIA	47,500.50	47,500.50		46,850.00	46,850.00		N/A	N/A	N/A			PO 2019-187	
310100100003000	Video and Photo Coverage for the Necrological Services and State Funeral of the late NS ED Gomez	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/7/2019	12/5/2019	12/7/2019				14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A			PO 2019-188
310100100003000	Sound System for the Necrological Services and State Funeral for the late NS ED Gomez	TSD Staff	SVP	N/A	N/A	N/A	12/5/2019	12/5/2019	12/5/2019	N/A	12/5/2019	12/7/2019	N/A	12/7/2019	12/7/2019	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A			PO 2019-189	
D40	Production of SCS Career Scientists Medal and Brass Plate with Emerald Suede Box with lock and Stand	Project Staff	SVP	N/A	N/A	N/A	12/6/2019	12/6/2019	12/6/2019	N/A	12/6/2019	12/10/2019	N/A	12/14/2019	N/A	DOST-GIA	15,365.00	15,365.00		7,700.00	7,700.00		N/A	N/A	N/A			PO 2019-190	
100000100001000	Installation of Automatic Step Board and Rainvisor	FAD Staff	Direct Contracting	N/A	N/A	N/A	12/6/2019	12/6/2019	12/6/2019	N/A	12/6/2019	12/12/2019	N/A	12/12/2019	12/12/2019	GAA	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A			PO 2019-191	
D63	Van rental for the Steering Committee on STI Foresight	Project Staff	SVP	N/A	N/A	N/A	12/6/2019	12/6/2019	12/6/2019	N/A	12/6/2019	12/6/2019	N/A	12/9/2019	N/A	DOST-GIA	4,433.33	4,433.33		3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-192	
D40	Van Rental for the Oath Taking of Newly Conferred Scientists	Project Staff	SVP	N/A	N/A	N/A	12/11/2019	12/11/2019	12/11/2019	N/A	12/11/2019	12/11/2019	N/A	12/16/2019	12/16/2019	DOST-GIA	6,380.00	6,380.00		3,800.00	3,800.00		N/A	N/A	N/A			PO 2019-193	
D40	One Full Page Newspaper Advertisement for the Newly Conferred and Upgraded Scientists	Project Staff	SVP	N/A	N/A	N/A	12/9/2019	12/9/2019	12/9/2019	N/A	12/9/2019	12/9/2019	12/9/2019	12/13/2019	12/13/2019	DOST-GIA				123,000.00	123,000.00		N/A	N/A	N/A			PO 2019-194	
D63	Printing of Science Advisories and NAST Statement	TSD Staff	SVP	N/A	12/5/2019	N/A	12/9/2019	12/9/2019	12/9/2019	N/A	1/3/2020	1/3/2020	1/3/2020			DOST-GIA	62,000.00	62,000.00		57,000.00	57,000.00		N/A	N/A	N/A			PO 2019-195	
D40	HP Pavilion TPO1-0109 Desktop PC	Project Staff	SVP	N/A	11/18/2019	N/A	11/22/2019	11/22/2019	11/22/2019	N/A	12/16/2019		12/16/2019			GAA/DOST-G	256,635.00	256,635.00		242,400.00	242,400.00		N/A	N/A	N/A			PO 2019-196	
	HP Pavilion TPO1-0110 Desktop PC	TSD/FAD/OD Staff	SVP	N/A	11/18/2019	N/A	11/22/2019	11/22/2019	11/22/2019	N/A	12/16/2019		12/16/2019			DOST-GIA	395,160.00	395,160.00		374,400.00	374,400.00		N/A	N/A	N/A			PO 2019-197	
100000100001000	Van rental for the NAST Secretariat	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	N/A	N/A	12/17/2019	12/17/2019	12/17/2019	N/A	12/17/2019	12/18/2019	N/A	12/19/2019	12/19/2019	GAA	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A			PO 2019-198	
100000100001000	Meals for the Seminar on Stress Management and Mental Health on Dec. 18-19, 2019	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	N/A	N/A	12/17/2019	12/17/2019	12/17/2019	N/A	12/17/2019	12/18/2019	N/A	12/19/2019	12/19/2019	GAA	70,400.00	70,400.00		70,400.00	70,400.00		N/A	N/A	N/A			PO 2019-199	
100000200001000	Venue Rental for the Stress Management and Mental Health Seminar on December 18-19, 2019	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	N/A	N/A	12/19/2019	12/19/2019	GAA	11,260.00	11,260.00		11,260.00	11,260.00		N/A	N/A	N/A			PO 2019-199A	
100000200001000	Purchase of Furniture and Fixtures	TSD Staff/OD Staff/ FAD Staff Project Staff	SVP	N/A	12/10/2019	N/A	12/16/2019	12/16/2019	12/16/2019	N/A	12/23/2019		12/23/2019			GAA	758,000.00	758,000.00		747,255.00	747,255.00		N/A	N/A	N/A			PO 2019-200	
100000200001000	Purchase of Multimedia Projectors	TSD Staff	SVP	N/A	12/29/2019	N/A	12/27/2019	12/27/2019	12/27/2019	N/A	12/27/2019		12/27/2019			GAA	294,266.67	294,266.67		291,800.00	291,800.00		N/A	N/A	N/A			PO 2019-201	
100000200001000	Purchase of Smart Online Uninterruptible Power Supply	TSD Staff	SVP	N/A	12/5/2019	N/A	12/9/2019	12/9/2019	12/9/2019	N/A	12/27/2019		12/27/2019			GAA	173,000.00	173,000.00		169,500.00	169,500.00		N/A	N/A	N/A			PO 2019-202	
100000200001000	Purchase of Safety Helmet	TSD/FAD/OD Staff Project Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019		N/A			GAA	15,200.25	15,200.25		11,800.00	11,800.00		N/A	N/A	N/A			PO 2019-203	
310100100002000	Lease of venue for the NSTW Celebratory Lunch	TSD Staff Project Staff	LV	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	105,000.00	105,000.00		118,000.00	118,000.00		N/A	N/A	N/A			C 2019-023	
D40	Lease of venue for the Oath Taking of Newly Conferred and Upgraded Scientists	TSD Staff Project Staff	LV	N/A	N/A	N/A	7/29/2019	7/29/2019	7/29/2019	N/A	7/29/2019	8/5/2019	7/29/2019	N/A	N/A	DOST-GIA	111,000.00	111,000.00		98,250.00	98,250.00		N/A	N/A	N/A			C 2019-024	
D63	Lease of venue for Speakers Bureau in Zamboanga City	TSD Staff Project Staff	LV	N/A	N/A	N/A	9/9/2019	9/9/2019	9/9/2019	N/A	9/9/2019	09/10/2019	9/9/2019	N/A	N/A	DOST-GIA	50,166.67	50,166.67		40,000.00	40,000.00		N/A	N/A	N/A			C 2019-025	

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				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf.			Sub/Open of Bid	
D57	Supply of Labor, Materials and Equipment for the Waterproofing Works at the PSHC roof Deck	TSD Staff Project Staff	Public Bidding	N/A	9/24/2019	10/2/2019	10/15/2019	10/15/2019	10/15/2019	10/22/2019	10/27/2019	11/19/2019	11/25/2019	02/08/2020	N/A	DOST-GIA	1,911,566.48		1,911,566.48	1,574,942.09		1,574,942.09	COA, UAP, PCAI	9/30/2019	10/11/2019		C 2019-26	
D63	Lease of venue for the Speakers Bureau in Davao Oriental	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/11/2019	10/11/2019	10/11/2019	N/A	10/11/2019	10/11/2019	10/11/2019	10/15/2019	N/A	GAA	52,500.00	52,500.00		45,000.00	45,000.00		N/A	N/A	N/A		C 2019-27	
D63	Lease of venue for the NAST RTD on Transforming the Phil Food System	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/18/2019	10/18/2019	10/18/2019	N/A	10/18/2019	10/18/2019	10/18/2019	10/22/2019	N/A	DOST-GIA	86,166.67	86,166.67		55,000.00	55,000.00		N/A	N/A	N/A		C 2019-28	
D63	Lease of Venue for the Science Policy Forum and Workshop on the Sustainable Development of the Philippine Blue Economy	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/22/2019	10/22/2019	10/22/2019	N/A	10/22/2019	10/22/2019	10/22/2019	10/28/2019	N/A	GOST-GIA	155,625.00	155,625.00		127,500.00	127,500.00		N/A	N/A	N/A		C 2019-29	
310100100002000	Lease of Venue for the Symposium Series in Palawan	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	N/A	10/9/2019	10/9/2019	10/9/2019	11/28/2019	N/A	DOST-GIA	136,666.67	136,666.67		120,000.00	120,000.00		N/A	N/A	N/A		C 2019-30	
D63/D57	Lease of venue for Social Innovation Forum	TSD Staff Project Staff	LV	N/A	N/A	N/A	11/5/2019	11/5/2019	11/5/2019	N/A	11/6/2019	11/8/2019	11/8/2019	11/12/2019	N/A	DOST-GIA	480,000.00	480,000.00		240,000.00	240,000.00		N/A	N/A	N/A		C 2019-31	
D57	Supply and Installation of Mechanical and Electrical HVAC and Generator Set at the PSHC																											C 2019-32 - Failed Bidding
310100100002000	Lease of venue for the DOST International Publication Award	TSD Staff Project Staff	LV	N/A	N/A	N/A	10/3/2019	10/3/2019	10/3/2019	N/A	10/3/2019	10/4/2019	10/3/2019	10/10/2019	N/A	GAA	265,333.33	265,333.33		180,000.00	180,000.00		N/A	N/A	N/A		C 2019-33	
310100100001000 310100100002000	Lease of venue for the MFET Paper Presentation and Awarding Ceremony and Lecture Book Launching of Acad. GQT's water resources System of the Phils: Modeling Studies	TSD Staff Project Staff	LV	N/A	N/A	N/A	12/4/2019	12/4/2019	12/4/2019	N/A	12/4/2019	12/4/2019	12/4/2019	12/09/2019	N/A	GAA	304,666.67	304,666.67		280,000.00	280,000.00		N/A	N/A	N/A		C 2019-34	
D57	Supply and Installation of Mechanical and Electrical HVAC and Generator Set at the PSHC	TSD Staff Project Staff	Public Bidding	12/17/2019	12/28/2019	Not yet awarded					N/A	N/A	N/A	N/A	N/A	DOST-GIA	26,660,038.92		26,660,038.92	N/A		N/A						C 2019-35
D40	Lease of venue for the Oath Taking of Newly Conferred and Upgraded Scientists	TSD Staff Project Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2019	12/14/2019	12/16/2019	12/16/2019	DOST-GIA	123,000.00	123,000.00		149,021.00	149,021.00		N/A	N/A	N/A		C 2019-36	



NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY, PHILIPPINES

3rd Level, Science Heritage Building, DOST Complex, Bicutan, Taguig, 1631 Metro Manila
Telephone Nos.: (632) 838-77-39/66/92, 837-2071 to 82 ext. 2170 to 76; Fax No.: (632) 837-3170

Web: www.nast.ph, www.nast.dost.gov.ph; Email: secretariat@nast.ph

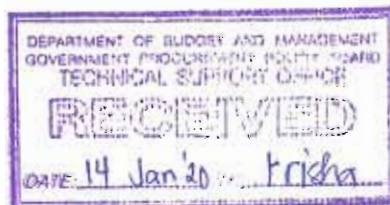
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January 14, 2020

The Technical Support Office

Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

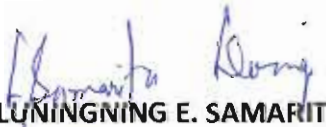


Dear Sir/Ma'am:

We are pleased to submit the Consolidated Procurement Monitoring Report (PMR) for the period July 1- December 31, 2019.

Thank you.

Very truly yours,


MS. LUNINGNING E. SAMARITA DOMINGO
Director IV