

National Academy of Science and Technology
Procurement Monitoring Report
From July 1-December 31, 2020

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 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			
100000100001000	One month extension of Dedicated Server Hosting for NAST	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	N/A	N/A	N/A	GAA	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	PO 2020-51
100000100001000 310100100001000 310100100002000 310100100004000	Subscription for Video Conferencing/ Meeting Solutions	OD/TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2020	N/A	N/A	N/A	GAA	423,251.14	423,251.14		423,251.14	423,251.14		N/A	N/A	N/A	N/A	PO 2020-52
310100100001000	Van rental for the Reporting of NAST Staff during the 42nd ASM	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2020	N/A	N/A	N/A	GAA	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	PO 2020-53
100000100001000	Dedicated Server Hosting for NAST for Year 2020	OD/TSD/FAD Staff	SVP	N/A	5/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	7/13/2020	7/3/2020	08/1/2020	8/1/2020	GAA	198,000.00	198,000.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	PO 2020-54
310100100002000	Newspaper Advertisement for the 2020 NAST Awardees	TSD Staff	SVP	N/A	7/2/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	7/8/2020	7/6/2020	7/10/2020	7/13/2020	GAA	302,097.60	302,097.60		195,350.40	195,350.40		N/A	N/A	N/A	N/A	PO 2020-55
310100100002000	Video Production with Voice and Musical Score for the NAST Virtual Awarding Ceremony on July 10, 2020	TSD Staff	SVP	N/A	7/2/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	7/8/2020	7/6/2020	7/10/2020	7/13/2020	GAA	92,500.00	92,500.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	PO 2020-56
D57	Production and Development of PSHC Interactive Virtual Tour	TSD Staff	SVP	N/A	7/1/2020	N/A	7/6/2020	N/A	N/A	N/A	N/A	7/7/2020	7/14/2020	7/7/2020			DOST-GIA	967,800.00		967,800.00	800,000.00	800,000.00		N/A	N/A	N/A	N/A	PO 2020-57
10000100001000	Check-up and Repair of Airconditioning units of NAST	Admin Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2020	N/A			GAA	12,992.00	12,992.00		12,992.00	12,992.00		N/A	N/A	N/A	N/A	PO 2020-58
10000100001000	Purchase of data folders	Admin Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	8/17/2020	8/17/2020	GAA	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	PO 2020-59
10000100001000	Purchase of Toner for Digital Copier TK-7119	OD/TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	7/22/2020	7/27/2020	GAA	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	PO 2020-60
10000100001000	Repair and Parts Replacement of Kyocera Multi-Function Lazer Copier Taskalfa30111	OD/TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	8/24/2020	8/25/2020	GAA	7,010.00	7,010.00		7,010.00	7,010.00		N/A	N/A	N/A	N/A	PO 2020-61
10000100001000	Check-up and Repair of Airconditioning Units of NAST	OD/TSD/FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	N/A	8/20/2020	8/20/2020	GAA	11,144.00	11,144.00		11,144.00	11,144.00						PO 2020-62
100000100001000 CANCELLED	Purchase of Purifier for NAST	OD/TSD/FAD Staff	Small Value Procurement	N/A	7/29/2020		8/10/2020						8/10/2020				GAA	207,584.00	207,584.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	PO 2020-63

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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	Production and Installation of PSHC Interactive Survey	PSHC Staff	Public Bidding	N/A	9/28/2020	10/6/2020	11/4/2020	11/4/2020	11/4/2020	11/24/2020	11/27/2020	12/29/2020	12/29/2020		DOST-GIA	1,142,400.00		1,142,400.00	1,142,400.00		1,142,400.00								
D57	Production and Installation of One (1) Additional Hologram Exhibit	PSHC Staff	Small Value Procurement	N/A	7/29/2020	N/A	8/10/2020	N/A	8/10/2020	N/A	8/10/2020	9/3/2020	9/3/2020	N/A	N/A	DOST-GIA	582,400.00		582,400.00	465,920.00		465,920.00	N/A	N/A	N/A	N/A	N/A	PO 2020-64	
D67	Design and Concept Consultant for the Renovation and Curatorial Upgrade of the Philippine Science Heritage Center - Phase II	PSHC Staff	Small Value Procurement	N/A	7/22/2020	N/A	7/29/2020	7/29/2020	8/10/2020	N/A	8/10/2020	9/4/2020	9/4/2020		DOST-GIA	988,000.00		988,000.00	888,000.00		888,000.00	N/A	N/A	N/A	N/A	N/A	PO 2020-65		
D67	Supplemental PO for Design and Concept Consultant for the Renovation and Curatorial Upgrade of the Philippine Science Heritage Center - Phase II	PSHC Staff	Small Value Procurement																			N/A	N/A	N/A	N/A	N/A	PO 2020-66		
100000100001000 310100100001000 310100100002000 310100100004000	Purchase of Inks	OD/TSD/FAD Staff	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	9/29/2020	GAA	31,170.00	31,170.00		28,340.00	28,340.00		N/A	N/A	N/A	N/A	PO 2020-67		
D40	Purchase of Medal and Brass Plate	SCS Staff	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	11/9/2020	11/10/2020	DOST-GIA	19,100.00	19,100.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	PO 2020-68		
	Vehicle Rental for the NAST Staff Reporting to Work	TSD Staff	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2020	10/10/2020	GAA	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	PO 2020-69		
100000100001000 310100100001000 310100100002000 310100100004000	Purchase of Adobe Product Licenses	OD/TSD/FAD Staff	Small Value Procurement	N/A	9/23/2020	N/A	10/7/2020	10/7/2020		N/A	10/7/2020	10/19/2020	10/19/2020	10/21/2020	10/21/2020	GAA	862,222.80		862,222.80	446,769.20		446,769.20	N/A	N/A	N/A	N/A	PO 2020-70		
100000100001000	Refilling of Fire Extinguishers	OD/TSD/FAD Staff	Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	10/16/2020	10/16/2020	10/16/2020	10/27/2020	10/27/2020	GAA	178,100.00	178,100.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	PO 2020-71		
310100100001000	Printing of NAST Transactions Vol. 42 Issue No. 1	TSD Staff	Small Value Procurement	N/A	9/29/2020	N/A	10/12/2020	N/A	10/12/2020	N/A	10/12/2020	10/15/2020	10/15/2020			GAA	75,866.67	75,866.67		68,500.00	68,500.00		N/A	N/A	N/A	N/A	PO 2020-72		
310100100001000	Printing of NAST Letterhead	TSD Staff	Small Value Procurement	N/A	9/30/2020	N/A	10/12/2020	N/A	10/12/2020	N/A	10/12/2020	10/19/2020	10/19/2020	12/4/2020	12/7/2020	GAA	54,554.67	54,554.67		34,000.00	34,000.00		N/A	N/A	N/A	N/A	PO 2020-73		
	Personalized Certificate Holder	TSD Staff	Small Value Procurement	N/A	10/14/2020	N/A	10/22/2020	N/A	10/22/2020	N/A	10/22/2020	1/8/2020	11/8/2020	12/1/2020	12/1/2020	GAA	121,000.00	121,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	PO-2020-74		
D57	Supply of Labor and Materials for the replacement of Roofing System of the PSHC	TSD Staff	Public Bidding	N/A	7/28/2020	8/6/2020	8/25/2020	8/25/2020	8/25/2020	9/3/2020	9/14/2020	10/12/2020	10/12/2020	12/16/2020	12/16/2020	DOST-GIA	1,923,178.21		1,923,178.21	1,799,500.00		1,799,500.00	COA/PCAI /UAP	8/13/2020	8/13/2020	8/13/2020	C-2020-08		
100000100001000	Repair of airconditioning unit of NAST (TSD)	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	4,816.00	4,816.00		4,816.00	4,816.00		N/A	N/A	N/A	N/A	PO-2020-75		
D40	Production of Medal and Brass Plate	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	DOST-GIA	22,366.67	22,366.67		9,300.00	9,300.00		N/A	N/A	N/A	N/A	PO-2020-76		

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D58	Top Tuck Boxes with Print	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/14/2020	DOST-GIA	39,000.00	39,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	PO-2020-77
310100100002000	Printing of NAST Brochures	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	34,500.00	34,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	PO-2020-78
310100100002000	Supply of Labor and Materials for the Production of the 2020 NSTW Plaques	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	GAA	13,486.67	13,486.67		7,500.00	7,500.00		N/A	N/A	N/A	N/A	PO-2020-79
310100100002000	Supply of Labor and Materials for the Production of the 2020 NSTW Medal	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	GAA	12,540.00	12,540.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	PO-2020-80
100000100001000	Repair of A/C of NAST	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	18,816.00	18,816.00		18,816.00	18,816.00		N/A	N/A	N/A	N/A	PO-2020-81
D57	Production of Customized Jacket and Mask	TSD Staff	SVP	N/A	10/29/2020	N/A	11/3/2020	11/3/2020	11/3/2020	N/A	11/16/2020	12/1/2020	12/1/2020	1/11/2021	1/11/2021	DOST GIA	288,700.00	288,700.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	PO-2020-82
100000100001000 310100100001000 310100100002000 310100100004000	One (1) Year Subscription of Sixty-Two (62) Licenses of Computer Antivirus	TSD Staff	SVP	N/A	11/6/2020	N/A	11/11/2020	11/11/2020	11/11/2020	N/A	11/18/2020	11/26/2020	11/26/2020	12/2/2020	12/2/2020	GAA	51,770.00	51,771.00		41,230.00	41,230.00		N/A	N/A	N/A	N/A	PO-2020-83
3.101E+14	Drum for HP Lazer Jet CP1025 Color Printer	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	GAA	5,110.00	5,110.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	PO-2020-84
CANCELLED	Uninterruptible Power Supply	TSD Staff	SVP																				N/A	N/A	N/A	N/A	PO-2020-85
	Customized Alcohol Spray	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	12/21/2020	DOST-GIA	22,800.00	22,800.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	PO-2020-86
D57	Production of PSHC Notepad	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DOST-GIA	16,918.00	16,918.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	PO-2020-87
CANCELLED	Production of PSHC Notepad	TSD Staff	SVP														15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	PO-2020-88
100000100001000 310100100001000 310100100002000 310100100004000	Uninterruptible Power Supply	TSD Staff	SVP	N/A	11/6/2020	N/A	11/11/2020	11/11/2020	N/A	N/A	11/18/2020	11/18/2020	1/12/2020			GAA	203,931.00	203,931.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	PO-2020-89
Cancelled	cancelled																						N/A	N/A	N/A	N/A	PO-2020-90
cancelled																							N/A	N/A	N/A	N/A	PO-2020-91
D58	Writers for the NAST Project 'Development o a Philippine STI Foresight and 30-Year Strategic Plan 2019-2050	TSD Staff	SVP	N/A	9/3/2020	N/A	9/14/2020	9/14/2020	10/26/2020	N/A	10/26/2020	10/26/2020	10/26/2020			DOST-GIA	600,000.00	600,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	C-2020-010-11
D71	Asus Laptop Computers	TSD Staff	SVP	N/A	11/24/2020		12/1/2020	12/1/2020			12/1/2020	1/12/2020	1/12/2020			DOST-GIA	398,895.00	398,895.00		398,895.00	398,895.00		N/A	N/A	N/A	N/A	PO-2020-92
D40	Full Page Newspaper Advertisement	TSD Staff	SVP	N/A	12/3/2020	N/A	12/7/2020	12/7/2020	N/A	N/A	12/7/2020	12/07/2020	12/7/2020	12/9/2020	12/16/2020	DOST GIA	98,837.00	98,837.00		97,675.20	97,675.20		N/A	N/A	N/A	N/A	PO-2020-92A
100000100001000 310100100001000 310100100002000 310100100004000	Purchase of Webcams and headphones	TSD Staff	SVP	N/A	12/4/2020	N/A	N/A	12/7/2020	12/7/2020	N/A	12/7/2020	12/21/2020	12/21/2020	1/6/2020	1/7/2020	GAA/ DOSTGIA	67,743.00	67,743.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	PO-2020-93
D40	Purchase of Webcams and headphones	TSD Staff	SVP	N/A	12/4/2020	N/A	N/A	12/7/2020	12/7/2020	N/A	12/7/2020	12/21/2020	12/21/2020			DOST-GIA	5,018.00	5,018.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	PO-2020-94
'100000100001000	Tires for the Nissan Urvan NV350	FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020	GAA	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	PO-2020-95
'100000100001000	Supply of Labor and Materials for the Dismantling and Installation, Check-up and General Cleaning of AC Units	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	1/11/2021	GAA	103,500.00	103,500.00		86,500.00	86,500.00		N/A	N/A	N/A	N/A	PO-2020-96
D57	Purchase of PSHC Ballpen	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DOST-GIA	13,000.00	13,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	PO-2020-97
310100100002000	Printing of National Scientists Posters	TSD Staff	SVP	N/A	11/24/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	12/14/2020	12/17/2020	12/17/2020			GAA	801,360.00	801,360.00		339,000.00	339,000.00		N/A	N/A	N/A	N/A	PO-2020-98
Cancelled	Air Purifiers for NAST	FAD Staff	SVP																				N/A	N/A	N/A	N/A	PO-2020-99
310100100002000	Fabrication of Plaques for the Awarding Ceremony of the Magsaysay Future Engineers/Technologists Awards	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	17,764.00	17,764.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	PO-2020-100
10000010001000	Battery for the Nissan Urvan NV350	TSD Staff	SVP														6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	PO-2020-101
D57	PSHC Card Type Flashdrive	TSD Staff	SVP	N/A	12/12/2020	N/A	12/15/2020	12/15/2020	N/A	N/A	12/18/2020	1/4/2020	12/18/220	1/11/2021	1/11/2021	DOST GIA	71,000.00	71,000.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	PO-2020-102
	Non-MedicalCloth Mask	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2020	12/15/2020	GAA	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	PO-2020-103
10000010001000	Laptop and Printer	FAD Staff	SVP	N/A	12/12/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/17/2020	1/8/2021	1/8/2021			GAA	90,880.00	90,880.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	PO-2020-104
10000010001000	Cakes for Friends of NAST	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2020	1/5/2020	GAA	58,425.00	58,425.00		58,425.00	58,425.00		N/A	N/A	N/A	N/A	PO-2020-105

