National Academy of Science and Technology Procurement Monitoring Report From July 1- December 31, 2023

1		T	1	1				Δ	ctual Procure	ment Activit	v						1	ABC (PhP)	-		ontract Cost (PhP)				Date	of Receipt of	Invitation		Domorke
		/							Triocure	ment Activit	,							ABC (FIIF)			mitract Cost (PIIP)		List of		Date	oi keceipt oi	IIIVICACIOII	T	Remarks (Explainin
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	f 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	со	Total	MOOE	со	Invited Observers	Pre-Bid Conf.	Sub/Ope n of Bid	Bid Evaluation	Post Qual	Delivery Completion /Accepted	g changes from the
D89 (FEP)	Vehicle rental for the conduct of site visit and consultative with stakeholder as part of establishing provincial SDG Action Network on July 5, 2023	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	N/A	7/5/2023	7/05/2023	DOST-GIA	9,500.00	9,500.00		7,428.00	7,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GPUM	Meals for the Industry and Energy Technology & Health anNutrition FGD Pre-Test	TSD Staff	SVP	N/A	N/A	N/A		N/A	N/A	N/A	N/A	7/3/2023			7/11/2023		18,900.00	18,900.00		13,860.00	13,860.00		N/A	N/A		N/A	N/A	N/A	N/A
	Supply of Labor and Materials for the production of Medal for the new Academicians and																												
310100100002000	Corresponding Memebrs Newspaper Advertiseent in	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2023	N/A	7/12/2023	7/12/2023	GoP	14,640.00	14,640.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010002000	major daily for the 2023 NAST Awardees	TSD Staff	SVP	N/A	5/23/2023	N/A	N/A	N/A	N/A	N/A	7/2/2023	7/7/2023	7/5/2023	7/13/2023	7/14/2023	GoP	157,036.88	157,036.88		76,204.80	76,204.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	Flower Arrangement for the conduct of the 45th Annual Scientific Meeting	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2023	N/A	7/11/2023	07/12/2023	DOST-GIA	37,150.00	37,150.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	Hauling Services for the conduct of the 45th Annual Scientific Meeting	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2023	N/A	7/11 &13/20	7/14/2023	DOST-GIA	13,200.00	13,200.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	Printing of Tarpaulins for the 45th ASM Rental of Audio-Visula & Lighting	TSD Staff	SVP	N/A	6/29/2023	N/A	N/A	N/A	N/A	N/A	7/5/2023	7/11/2023	7/6/2023	7/13/2023	7/13/2023	DOST-GIA	98,089.00	98,089.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	equipment and kiosks for the 45th ASM	TSD Staff	SVP	N/A	6/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	7/10/2023	7/11/2023	7/14/2023	GoP	692,860.00	692,860.00		510,750.00	510,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010001000	Vehicle Rental for the 45th ASM Vehicle Rental for the GPUM		SVP	N/A	N/A	N/A	.4	N/A	N/A	N/A	N/A	7/11/2023	N/A	7/13/2023	7/14/2023	GoP	28,200.00	28,200.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (GPUM) F5 (Scoping)	Project Meeting Purchse of Laptop	TSD Staff TSD Staff	SVP	N/A N/A	N/A 6/22/2023	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	7/11/2023 8/14/2023		7/12/2023	7/12/2023 8/23/2023	DOST-GIA	7,333.00 82,572.50	7,333.00 82,572.50		5,000.00 82,350.00	5,000.00 82,350.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
H2 (PAGTANAW)	Purchase of Mobile Pedestal Van Rental for the conduct of Regional Assessement of Climate and Vulenrabilities (Visayas	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/20232	N/A	8/9/2023	8/9/2023	DOST-GIA	35,986.67	35,986.67		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Van Rental for the consultation	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2023	N/A	8/1/2023	8/1/2023	GoP	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D89 (FEP)	meeting on Provincial SDG Action Network	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2023	N/A	8/22/2023	8/22/2023	DOST-GIA	10,166.66	10,166.66		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D88 (PhilCOAST)	Purchase of Laptop	TSD Staff	SVP	N/A	N/A	N/A			N/A	N/A	N/A	7/31/2023			8/23/2023		46,264.67	46,264.67		42,000.00	42,000.00		N/A	N/A		N/A	N/A	N/A	N/A
	Lease of Venue and Accommodation for the NAST																												
10001000100	Team Alignment Acitivity Purchase of Supplies for	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2023	7/28/2023	8/1/2023	8/4/2023	8/4/2023	GoP	298,250.75	298,250.75		161,728.00	161,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D88 (PhilCOAST)	PhilCOAST Project Check-up and General Cleaning	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2023	N/A	8/15/2023	8/23/2023	DOST-GIA	20,043.73	20,043.73		16,286.00	16,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H2 (PAGTANAW)	of ACUs at the NAST Office	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2023	N/A	9/15/2023	9/15/2023	DOST-GIA	63,168.00	63,168.00		63,168.00	63,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strenghtening)	Repair and Maintenance of Kyocera Photocopying Machine	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2023		8/16/2023	8/16/2023	DOST-GIA	13,870.00	13,870.00		13,870.00	13,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the conduct of Consultation Meeting aon Provincial SDG Action Network (Wetland and Flooded areas in																												
D89 (FEP) H1 (Strengthening)	Pampanga and Bulacan) Check-up/Maintenance of Toyota Innova (SJS302)	TSD Staff FAD	DC	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	8/22/2023	N/A N/A		8/22/2023		46,200.00 19,857.15	46,200.00 19,857.15		40,250.00 19,857.15	40,250.00 19,857.15		N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A
(===-0.000000000000000000000000000000000	vehicle rental for the conduct of SCS Orientation and Mentoring Program for all DOST Research		-											9,00,000	,,			,			,		7		4	2.55	200		,,,
D40 (Empowering)	personnel bus rental for the conduct of NAST Team Alignment Activity	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2023	N/A	8/8/2023	8/8/2023	DOST-GIA	13,938.00	13,938.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	on Aug 3-4, 2023	OD/FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	N/A	8/4/2023	8/4/2023	GoP	39,300.00	39,300.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Part			T	1						ctual Procure	ment Activity	,					1		ABC (PhP)			Contract Cost (PhP)	1	1	1	Date	of Pacaint o	Invitation		Remarks
A CAMPAN AND AND AND AND AND AND AND AND AND A	Code (PAP)								Sub/Open of	Bid	Post Qual	Notice of						Total		со				Invited		Sub/Ope	Bid		Completion	(Explainin g changes from the
Control Cont		Resource Person and PSHC Staff during the conducto f the PSHC Scoping Projects' FGD, Science																												APP)
Market M																														
Part	310100100004000	Meals for he conduct of SANDIWA: a Meeting of Minds	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2023	N/A	8/12/2023	8/12/2023	GoP	32,500.00	32,500.00		29,520.00	29,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
**************************************	H2 (PAGTANAW)	Foresight Indicators Van Rental for the conduct of		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2023	N/A	8/9/2023	8/9/2023	DOST-GIA	48,000.00	48,000.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Separation for the following state of the control o	310100100004000	and benchmarking activities in		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2023	N/A	8/12/2023	8/12/2023	GoP	28 000 00	28 000 00		25 500 00	25 500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Margin M		Catering Services for the conduct of Salilnahi Symposium Series,							,			,	3,2,232	,	5,,	3,33,333		23,23333				20,000.00			.,,	.,				
Description of the control of the co		in Laguna		SVP																				N/A						
Substitution of the state of th	100000100001000	Newspaper Advertisement in Major Daily for the 2023 Newly	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2023	n/a	8/15/2023	8/15/2023	GoP	4,500.00	4,500.00		4,500.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Address of the Part 1985	D40 (Empowering)		TSD Staff	SVP	N/A	7/20/2023	N/A	N/A	N/A	N/A	N/A	8/14/2023	9/5/2023	8/16/2023	9/13/2023	9/13/2023	DOST-GIA	73,430.00	73,430.00		48,081.60	48,081.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	H3 (GPUM)	Production of Insulated Tumbler	TSD Staff	SVP	N/A	7/20/2023	N/A	N/A	N/A	N/A	N/A	8/14/2023	8/23/2023	8/16/2023	10/5/2023	10/5/2023	DOST-GIA	121,666.67	121,666.67		81,000.00	81,000.00	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Month of the property of the		re: Lease of Venue for the conduct of Consultation Meeting aon Provincial SDG Action																												
Marging Martine Mart	D89 (FEP)	vehicle rental for the conduct of SCS Orientation and Mentoring	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8/22/2023		8/22/2023	8/22/2023	DOST-GIA	18,250.00	18,250.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	D40 (Empowering)		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2023	N/A	9/1/2023	9/1/2023	DOST-GIA	9,900.00	9,900.00		9,000.00	9,000.00		,	,			,		,
Second Content Conte		the Order on National Scientist																						147.5	1477	147.	, and a second	N/X	.,,,	1971
Material Post Material Pos	310100100002000		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2023	N/A	9/5/2023	9/5/2023	GoP	47,300.00	47,300.00		27,770.40	27,770.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strongshering the Advances facility of the Strong Medical Part	100000100001000	Audit of NAST Vehicle Rental for Science and	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2023	N/A	9/11/2023	9/11/2023	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
and Project Start during the Conduct of Conduction and Manufact Parameters and Manufact of the Conduct of Conduction Cond	3101001000100	Strengthening the Advisory Role of NAST through the Special Concerns Program		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2023	N/A	9/1/2023	9/21/2023	GoP	18,666.67	18,666.67		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc		and Project Staff during the conduct of Symposium/Workshop on																												
An Open Production of Media and Brass Production (Media and Bras	D89 (FEP)	and Bulacan Part II	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2023	N/A	9/1/2023	9/7/2023	DOST-GIA	10,450.00	10,450.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Production of Media and Brass Production of Media and Brass		Research personnel on August 8,																												
Newly Conferred and Upgraded Scientists New N/A	D40 (Empowering)	Production of Medal and Brass	TSd Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2023	8/2/2023	8/2/2023	8/6/2023	8/6/2023	DOST-GIA	145,333.33	145,333.33		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Production/Supply of Customized Wooden Cheese Board Set with Two Champange Glass S Work Two Champange Tsd Staff SVP N/A 8/19/2023 N/A	D40 (Empowering)	Newly Conferred and Upgraded	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2022	N/A	9/12/2022	9/12/2022	DOST-GIA	49 510 00	48 510 00		42 400 00	42 400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Board Set with Two Champange Class Set Sup N/A 8/19/2023 N/A	D40 (Empowering)	Production/Supply of	13G DELI	SVF	IN/A	N/A	IN/A	N/A	N/A	N/A	N/A	IN/A	0/28/2023	N/A	3/12/2023	3/12/2023	DUST-GIA	48,510.00	48,510.00		43,400.00	43,400.00		n/A	N/A	N/A	IN/A	IN/A	N/A	IN/A
Lease of Venue and Meals for the Symposium/Norkshop on Wetlands Towns of Pampanga and Bulacan Part II	D40 (Empowering)	Board Set with Two Champange	TSd Staff	SVP	N/A	8/19/2023	N/A	N/A	N/A	N/A	N/A	8/29/2023	9/7/2023	8/31/2023	10/2/2023	10/2/2023	DOST-GIA	180,696.00	180,696.00		179,200.00	179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
289 (FEP) and Bulscan Part II TSd Staff IV N/A		Lease of Venue and Meals for the Symposium/Workshop on																												
Taking Ceremony of Newly Conferred and Upgraded Career Scientists NA N/A N/A N/A N/A N/A N/A N/A N/A N/A N	D 89 (FEP)	and Bulacan Part II	TSd Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2023	8/30/2023	9/4/2023	'9/4/2023	;9/4/2023	DOST-GIA	123,750.00	123,750.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Conduct of ScienTeach: Symposium for the Youth and RUPE Module 1 in Isabela TSd Saff SVP N/A		Taking Ceremony of Newly Conferred and Upgraded Career																												
Symposium for the Youth and 10101010002000 RUPE Module In Isabela TSd Staff SVP N/A	D40 (Empowering)		15d Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2023	N/A	9/13/2023	9/13/2023	DOST-GIA	6,250.00	6,250.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	31010010002000	Symposium for the Youth and RUPE Module 1 in Isabela	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	/12/2023	n/a	9/13/2023	9/13/2023	GoP	40,445.33	40,445.33		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	H1 (Strengthening)		TSd Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2023	n/a	9/21/2023	9/21/2023	DOST-GIA	46,875.00	46,875.00		46,875.00	46,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

									ctual Procurer	nent Activity	,							ABC (PhP)		Co	ontract Cost (PhP)				Date	of Receipt o	Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f 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	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Sub/Ope n of Bid	Bid Evaluation	Post Qual	Delivery Completion /Accepted	
	Lease of Venue and																												АРР
	Research Upgrading and Performance Evaluation Module																												1
310100100001000	1 in Isabela Lease of Venue for the	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2023	9/12/2023	9/7/202	9/16/2023	9/16/2023	GoP	198,431.33	198,431.33		160,750.00	160,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ScieTeach: Symposium for the																												
310100100002000 100000100001000	Youth in Isabela	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2023	9/15/2023	9///2023	9/16/2023	9/16/2023	GOP	144,220.67	144,220.67		121,950.00	121,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100 310100100004000																													
D40 (Empowering)																													
H1 (Strenghtening) H3 (GPUM)	Purchase of ICT Equipment and																												
D90 (Pneside)	Accessories Repair of the ACU at the Recors	TSD Staff	SVP	N/A	8/12/2023	N/A	N/A	N/A	N/A	N/A	'9/7/2023					GoP, DOST-GIA	433,314.00	433,314.00		392,742.00	392,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	Room	TSD/FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2023	N/A	10/19/2023	10/19/2023	DOST-GIA	2,464.00	2,464.00		2,464.00	2,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle rental for the conduct of planning meeting with DOST XI																												
	FOR fep Regional Coneference and Exploratory Activity on UP																												
	Mindanao for the Establishment																												
D89 (FEP)	of Regional Universities SDG Action Ntework	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2023	N/A	9/14/2023	9/14/2023	DOST-GIA	5,053.33	5,053.33		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	Production/supply of customised tote bag	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	9/25/2023	11/10/2023	11/10/2023	DOST-GIA	61,000.00	61,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
				,				<i>'</i>	,								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,			N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strenghtening)	Repair of ACUs at the NAST Office	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2023	N/A	9/25/2023	9/25/2023	DOST-GIA	21,056.00	21,056.00		21,056.00	21,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the conduct of NAST Advisory and PAGTANAW																												
31010010001000	Activities Vehicle Rental for the FPRDI FGD	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2023	N/A	9/202/2023	9/20/2023	GoP	15,760.00	15,760.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (GPUM)	and Site Visit	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2023	N/A	9/22/2023	9/22/2023	DOST-GIA	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (GPUM)	Meals for the FPRDI FGD and Site Visit	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2023	N/A	9/22/2023	9/22/2023	DOST-GIA	28,800.00	28,800.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the conduct of the Salinlahi Symposium Series,																												
	LGU consultation and project																												1.
310100100004000	visit in Rombion	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2023	N/A	10/10/2023	10/10/2023	GoP	26,500.00	26,500.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the Resource Persons and the Secretariat for																												
	the conduct of the SCS																												
D40 (Empowering)	Orietnation and Mentoring Program in Western Visayas	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2023	N/A	9/30/2023	9/30/2023	DOST-GIA	9,900.00	9,900.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Vehicle rental for the NAST Strategic Planning	OD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/26/2023	9/26/2023	GoP	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strengthening)	Repair of ACU at the Fad Office		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	N/A		10/19/2023	DOST-GIA	1.344.00	1,344.00		1,344.00	1,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ina (an angularing)		17.07130 3.011	50	,		.,	.,	.,	,	.,,		3/23/2023	1471	10/13/2023	10/13/2023	5031 081	1,544.00	1,544.00		2,544.00	2,544.00		147.	1477.	.,,,,	14/7	1477	1477	147.
	SCS Orientation and Research Colloquium and Mentoring																												
D40 (Empowering)	Program in Western Visayas	TSd Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2023	8/16/2023	8/17/2023	9/28/2023	8/29/2023	DOST-GIA	259,016.67	259,016.67		193,750.00	193,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the Science Policy and Information Forum on																												
]	Strenghtening the Advisory Role																												
H1 (Strengthening)	of NAST through the Special Concern Program	TSd Staff	LV (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2023	N/A	9/1/2023	9/1/2023	DOST-GIA	416,646.00	416,646.00		368,628.00	368,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consulting Services for the detailed Interior and engineering																												
	design for the renovation of	ma 1 a . ff	0.0	N/A	0 /4 0 /0 00 0	N/A	N/A	N/A	N/A	N/A	0.60= 60000		0 10 = 10000			DOCT 011				=======================================				N/A			N/A	N/A	
Strenthening	NAST Officer Purchase of Disinfectant solution	TSd Staff	345		8/10/2023				,		9/25/2023		9/27/2023			DOST-GIA	833,333.33	833,333.33		720,000.00	720,000.00		N/A			N/A			N/A
H1 (Strengthening)	and tissue papers Vehicle Rental for the DOST XI	TSD Staff	SVP	N/A	N/A	N/A	T.	N/A	N/A	N/A	9/25/2023	10/11/2023	9/26/2023	10/16/2023	10/16/2023	DOST-GIA	54,464.58	54,464.58		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (GPUM)	FGD and Site Visit Check-up/Maintenance of	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					DOST-GIA	11,500.00	11,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Toyota Innova KSW544	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	n/a	10/9/2023	10/9/2023	GoP	15,460.32	15,460.32		15,460.32	15,460.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SCS Orientation, Research Colloquium and Mentoring																												
D 40 (Empowering)	Program in Davao Region	TSd Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	7/7/2023	7/10/2023	7/19/2023	7/19/2023	DOST-GIA	260,700.00	260,700.00		256,200.00	256,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Conduct																												
310100100004000	of Salinlahi Symposium Series in Odiongan, Romblon	TSD Staff	SVP	N/A	9/25/2023	N/A	N/A	N/A	N/A	N/A	10/3/2023	;10/5/2023	10/5/2023	10/9/2023	10//2023	GoP	56,400.00	56,400.00		54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	·	·	· · · · · · · · · · · · · · · · · · ·		_	·	_			_				_	·									_				·	

	T .			1					Actual Procure	ment Activi	tv							ABC (PhP)		Co	ntract Cost (PhP)		1		Date	of Receipt of	Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post o	of Pre-Bid Conference	Eligibility Check	Sub/Open o Bids		Post Qua	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Sub/Ope	Bid Evaluation		Delivery	(Explainin
	Catering Services re: conduct of SANDIWA: A meeting of minds for the Indetification of STI																												
31010010001000	Foresight Indicators (Culmination Activity Part 2)"	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	;10/5/2023	N/A	10/6/2023	10/6/2023	GoP	48,625.00	48,625.00		37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the Project Study Leaders and Project Staff for the conduct of PNRI FGD on																												
H3 (GPUM)	October 5, 2023 Oath taking Ceremony of Newly	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2023	N/A	10/5/2023	10/5/2023	OOST-GIA	17,833.33	17,833.33		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	Conferred and Upgraded Career Scientists	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2023	9/6/2023	9/6/2023	9/13/2023	9/13/2023	OOST-GIA	126,750.00	126,750.00		107,500.00	107,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SCS Orientation, Research Colloqium and Mentoring																												
D40 (Empowering)	Program in Western Visayas Lease of Venue and accommodation re: conduct of SANDIWA: A meeting of Minds for the Identification of STI	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2023	8/16/2023	8/17/2023	9/29/2023	9/29/2023	OOST-GIA	259,016.67	259,016.67		193,750.00	193,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H2 - PAGTANAW2050	Foresight Indicators on Sept. 7-8,	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2023	9/6/2023	9/6/2023	09/08/2023	09/08/2023	OOST-GIA	298,500.00	298,500.00		125,400.00	125,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H1 (Strenghtening)	Information Forum on "Strenghtening the Advisory Role of NAST Tthrough the Special Concerns Program"	TSD Staff	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2023	N/A	9/1/2023	9/1/2023	DOST-GIA	416,646.00	416,646.00		369,746.00	369,746.00		N/A	N/A	N/A	N/A	N/A	N/A	IN/A
	catering services for the conduct of Focus Group Discussion and benchmarking activity in Region																												
F4 (Scoping)	VII	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	10/22/2023	10/22/2023	OOST-GIA	32,843.33	32,843.33		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the conduct of the PSHC Scoping Project's FGD and Benchmarking Activities in																												
F4 (Scoping)	Cebu	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2023		10/22/2023	10/22/2023	OOST-GIA	17,166.67	17,166.67		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
F4 (Scoping)	Accommodation for the codncut of the FGD and benchmarking activity in Region VII	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2023	n/a	10/22/2023	10/22/2023	OOST-GIA	22,660.00	22,660.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000200	Accommodation for the conduct of ScienTeach: Symposium for the Youth and Dialogue with NAST Scientists	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2023	n/a	10/24/2023	10/24/2023	GoP	94,200.00	94,200.00		43,125.00	43,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rentla for the conduct of ScienTeach Symposium for the Youth and Dialogue with NAST Scientsits on October 23-24,																												
310100100002000	2023	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2023		10/25/2023	10/25/2023	GOP	49,333.33	49,333.33		36,000.00	36,000.00		N/A N/A			N/A N/A		N/A N/A	N/A N/A
	Catering Services for the codnuct of ScienTeach: Symposium for																						N/A	N/A	N/A	N/A	N/A	N/A	V/A
310100100002000	the Youth and Dialogue with NAST Scientsitst in Marnidoque	TSD Staff	SVP	N/A	10/17/202	3 N/A	N/A	N/A	N/A	N/A	10/20/2023	10/23/2023	10/20/2023	10/24/2023	10/24/2023	GoP	161,766.67	161,766.67		151,800.00	151,800.00		N/A	N/A		N/A			N/A
	and other forms to offer the																						N/A N/A			N/A N/A		N/A N/A	N/A N/A
310100100002000	production/supply of tote bag for the 2023 recogntion and awards activities	TSD Staff	SVP	N/A	10/10/202	3 N/A	N/A	N/A	N/A	N/A	10/202/202	10/23/2023	10/25/2023	12/13/2023	12/14/2023	GoP	356,750.00	356,750.00		238,500.00	238,500.00		N/A N/A	N/A N/A		N/A N/A			N/A N/A
	vehicle rental for the public																							ĺ			,		
31010010000100	Supply and delivery of pins as	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	10/27/2023	10/27/2023	GoP	6,766.67	6,766.67		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D89 (FEP)	token during the events of Future Earth Philippines Catering Services for the public	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2023	N/A	12/5/2023	12/5/2023	OOST-GIA	26,183.33	26,183.33		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	launching of FlexPHD Winning Apps Purchase of tires including tire	TSD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	10/27/2023	10/27/2023	GoP	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
	change and whell balanceing and alignment for Toyota Innova																												
100000100001000	Pne Year License Subscription for the PDF Reader & Editor and	FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	11/7/2023	11/7/2023	SOP	26,426.28	26,426.28		26,426.28	26,426.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000 D40 (Empowering		TSD/FAD Staff	SVP	N/A	10/17/202	3 N/A	N/A	N/A	N/A	N/A	10/25/2023	11/7/2023	10/27/2023	11/16/2023	11/16/2023	GoP/DOST-GIA	520,267.00	520,267.00		436,068.00	436,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

									ctual Procure	ment Activit	<u>, </u>							ABC (PhP)		С С	ontract Cost (PhP)		1		Date	of Receipt of	Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post o	of Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Sub/Ope n of Bid	Bid	Post Qual		(Explainin g changes from the
	Lease of Venue and Accommodation for the conduct of NAST Special Concern Technical Working Group NO. 7 Workshop on the Futures of																												
3101001000001000	Philippine STEM Educations	TSD Staff	LV (Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2023	N/A	11/10/2023	11/10/2023	GoP	417,851.00	417,851.00		417,851.00	417,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the 2023 NSTW Outstanding Research and																												ı
310100100001000	Development Award Paper Presentation	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2023	N/A	11/7/2023	11/7/2023	GoP	32,000.00	32,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the conduct of Salinlahi Symposium Series, FGD and Benchmarking Activites on	135 3411		.,,,	IN/X	N/A	137.5	1973	1,7,7	1971		12/1/2023	.,,,	11//1023	11///2023	551	32,000.00	32,000.00		14,000.00	14,000.00		1.7/	147.	.,,,,			N/A	
F4 (Scoping)	Nov. 9-11, 2023	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2023	N/A	11/11/2023	11/13/2023	DOST-GIA	19,200.00	19,200.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and Accommodation for the Conduct of SSS, Scoping Project's FGD and Benchmarking Activities in																												
F4 (Scoping)	Tagum City vehicle rental for the codnuct of	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2023	N/A	11/11/2023	11/11/2023	DOST-GIA	46,669.50	46,669.50		38,679.00	38,679.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Den (EER)	FGD with NEDA on November 8,	TCD Ctoff	CVD.	N/A	21/0	N/A	NI/A	N/A	N/A	N/A	NI/A	11/0/2022	N/A	01/08/2023	01/00/2022	DOST CIA	1 400 00	1,400.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D89 (FEP)	2023	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2023	N/A	01/08/2023	01/08/2023	DUST-GIA	1,400.00	1,400.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Production of Plaques for outgoing SCC, STC, TWG and SCS																												ı
D40 (Empowering)	Retired Scientitsts and Awardees	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	N/A	11/16/2023	11/16/2023	DOST-GIA	34,317.33	34,317.33		32,640.00	32,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Lease of Venue for the conduct of UNGA78 Science Summit Hybrid Session; Women STI Entrep Forum and FGD on Trainig																												
H1 (Strenghtening)		TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2023	9/15/2023	9/18/2023	9/21/2023	9/21/2023	GoP & DOST-GIA	195,750.00	195,750.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Lease of Venue and Accommodation for the SANDIWA: A Meeting of Minds for the Indetification of STI Foresight Indicators (Part 3)	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2023	9/19/2023	9/20/2023	9/21/2023	9/21/2023	GOP	416,125.00	416,125.00		319,200.00	319,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the conduct																												1
H1 (Strenghtening)	of the Science Legislative Forum on Scientific Permits	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2023	9/20/2023	9/21/2023	9/26/2023	9/26/2023	DOST-GIA	295,625.00	295,625.00		163,750.00	163,750.00		N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A
	Catering Services for the Focus Group Discussion for Teachers in																												I
f4 (Scoping)	Tagum City	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2023		11/9/2023	11/9/2023	DOST-GIA	25,666.67	25,666.67		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the conduct of the Water Forum in Davao Region and Meeting with SUCs and HEIs for the Universities SDG Action Network (USAN) on Nov.																												
D89 (FEP)	10, 2023 Vehicle Rental for the Resource	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2023	11/9/2023	11/8/2023	11/10/2023	11/10/2023	DOST-GIA	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	Persons and NAST Secretariat for the conduct of SCS Orientation & Mentoring Program in SOCCSKSARGEN	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023		11/15/2023	11 /15 /2022	DOST CIA	9,900.00	9,900.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
- 10 (Empowering)				.41.	.,,.		.,,,,		.4/1	,		-1,10,2023		-1/15/2023	-1,10,2023	_ 55. GM	3,300.00	3,300.00		3,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of Souvenir Program for the 17th PACS Annual Meeting																						N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	and Scientific Forum	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	11/16/2023	11/16/2023	DOST-GIA	111,907.00	111,907.00		88,850.00	88,850.00		N/A	N/A		N/A	N/A		N/A
					1																		N/A N/A	N/A N/A					N/A N/A
	Snacks for the ScienTeach: Symposium for the Youth in Ilailo									1					-														
31010010002000	City	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	11/22/2023	11/22/2023	GoP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
																								N/A N/A	N/A N/A	N/A N/A			N/A N/A
	Vehicle Rental for the FEP Staff and Core Group members who will attend the National Multistakeholder Conference on the Flooding Problem in the																												
D89 (FEP)	Philippines Vehicle Rental for the conduct of	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2023	N/A	11/28/2023	11/28/2023	DOST-GIA	9,250.00	9,250.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D89 (FEP)	Regional Water Forum in Central	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	N/A	11/30/2023	11/30/2023	DOST-GIA	10,450.00	10,450.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	I			1					ctual Procurer	nent Activity	,							ABC (PhP)			ontract Cost (PhP)			1	Date	of Receipt of	Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post o	f Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Sub/Ope	Bid Evaluation	Post Qual	Delivery Completion /Accepted	(Explainin g changes from the
	Catering Services for the SCS																												Arry
D40 (Empowering)	Orietnation and Dialogue with NAST Scientists	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2023	12/6/2023	12/5/2023	12/6/2023	12/6/2023	DOST-GIA	144,000.00	144,000.00		93,500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
								,	,	_	, , ,				, ,										ĺ	,			
	Vehicle Rental for the Resource																												
	Persons, Secretariat during the																												
310100100001000	conduct of the Regional FGD on National Greening Program	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2023	n/a	12/8/2023	12/8/2023	GoP	21,066.67	21,066.67		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the Resource Pesron during the conduct of the																												
D40 (Empowering)	SCS Orientation and Dialogue with NAST Scientists	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/0	N1/A	12/5/2023		12/5/2022	40 (6 (2022	DOCT CIA	6 500 00	6 500 00		4,800.00	4,800.00		N/A		21/2	11/4	11/4	21/2	21/2
D40 (Empowering)	WILLI WAS I SCIENTISES	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2023		12/6/2023	10/6/2023	DUST-GIA	6,500.00	6,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
D40 (Empowering)	Vehicle Rental for SCC-Special Technical Committees who will attend the Investiture of career Scientist V and Oath Taking of newley Conferred and Upgraded Scientists	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2024	n/a	12/11/2022	12/11/2023	DOST.GIA	12,666.67	12,666.67		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
540 (Empowering)		155 Stail	341	,	,	1477	14//	.47.	1477	14//	14//	12///2024	11/4	12/11/2023	12/11/2023	5031 021	12,000.07	12,000.07		12,000.00	12,000.00		147.1	,	1477.	1477	1477	,	1477.
	Newspaper Advertisement in Major Daily for the 2023 Investiture of Scientist V and Oath taking of Newly Conferred																												
D40 (Empowering)	and Upgraded Scientists	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2023	12/6/2023	127/2023	12/11/2023	0.00053925	DOST-GIA	52,889.76	52,889.76		42,739.20	42,739.20		N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A
		<u> </u>		1	1	1																		N/A	N/A	N/A	N/A	N/A	
1000010001000	Pastries for the Friends of NAST	TSD/FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023		12/20/2023	12/19/2023	GoP	73,600.00	73,600.00		73,600.00	73,600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
310100100001000	Purchase of Copy Paper	TSD/FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2024	N/A	1/5/2024	1/5/2024	GoP	46,612.50	46,612.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A
U2 (CDUBA)	Lease of venue for the conduct	TCD C1-#		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2022		40/5/2022	40 /F /2022	DOCT CIA	27.000.00	27.660.00		22 500 00	22 500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (GPUM)	of PNRI FGD on October 5, 2023 Lease of Venue for the DOST XI	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2023			10/5/2023		27,668.00	27,668.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
H3 (GPUM)	FGD and Site Visit	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2023	10/6/2023	10/06/2023	10/10/2023	10/10/2023	DOST-GIA	59,386.67	59,386.67		59,100.00	59,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100004000	Interior Renovation for the PHSC	TCD Carff	Dublic Olddin	5/2/2023	6/47/2022	6/29/2023	7/44/2022	3 7/14/2023	0.40./2022	0/4/2022	0/5/2022	10/13/2023	0/44/2022			GoP	13,363,139.05	42.252.420.05		11,222,229.21		11,222,229.21	Contractor Assoc. UAP and	c /20 /202	2 6 /20 /2022	3 6/28/2023	6 /20 /2022		
H2 9PAGTANAW);	(Phase II)	TSD Staff	Public Bidding	5/2/2023	6/1//2023	6/29/2023	//14/2023	7/14/2023	8/18/2023	9/4/2023	9/5/2023	10/13/2023	9/11/2023			GOP	13,303,139.05	13,363,139.05		11,222,229.21		11,222,229.21	CUA	6/28/202	3 6/28/2023	5 6/28/2023	6/28/2023		
31010010001000; d40 (Empowering)	Procurement of ICT Equipment, Software Licenes and Accessories	TCD C+off	Public Bidding	9/6/2023	0/7/2022	9/12/2023	0/25/2022	0 (25 /2022	0/26/2022	0/26/2022	0/27/2022	11/10/2022	0/20/2022	11/20/2022	11/20/2022	GoP; DOST-GIA	1,155,150.00	1,155,150.00		1,132,075.00	763,547.00	368,528.00	COA, PCCI,	0/7/2022	0/7/2022	0/7/2022	0/7/2022	11/28/2023	N/A
u40 (Empowering)	Lease of Venue and	13D Stail	r donc bidding	3/0/2023	3/1/2023	3/12/2023	3/23/2023	3/23/2023	5/20/2023	3/20/2023	3/2//2023	11/10/2023	3/23/2023	11/20/2023	11/20/2023	dor, bost-dik	1,133,130.00	1,133,130.00		1,132,073.00	703,347.00	300,320.00	IAN	5/1/2023	5/1/2023	3/1/2023	3/1/2023	11/20/2023	IV/A
	accommmodation for the conduct of the Future Science																												
310100100002000	Leaders' Forum on November 9-																												
310100100002000	10, 2023 Lease of Venue and	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2023	11//6/2023	116/2023	11/17/2023	11/17/2023	GoP	652,129.33	652,129.33		496,325.00	496,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	Accommodation for the ScienTeach: Symposium for the Youth and Lecture Series in																												
310100100002000	Region I	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/16/2023	10/16/2023	10/19/2023	10/19/2023	GoP	205,850.00	205,850.00		181,550.00	181,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the gconduct of Cursury Stakeholder Analysis																												
310100100001000	RTD No. 1 on the Government Procurement Reform Act	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/23/2023	11/23/2023	11/29/2023	11/29/2023	GoP	101,625.00	101,625.00		83,250.00	83,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue and																												
	accommodation for the SCS Orientation, Research Colloqium																												
D40 (Empowering)	and Mentoring Program in Zambonga Peninsula	TSD Staff	ıv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	'8/15/2022	8/26/2023	8/24/2022	8/31/2023	8/31/2023	DOST-GIA	178,515.92	178,515.92		141,550.00	141,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
powering)			-	7	1.4	7	1.7	4	y	9	, -0, 2023	.,,	.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		5,515.52	,515.52		2.2,550.00	,550.00					.,		4	,··
	Lease of venue for the RTD on Drug Discovery and																												
310100100001000	Development in the Philippines	TSD Staff	LV (agency-to-Agency) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2023	N/A	10/24/2023	10/24/2023	GoP	371,616.00	371,616.00		333,785.20	333,785.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and Accommodation for the conduct of the SCS Orientation, research																												
D40 (Empowering)	colloqium and mentoring program	TSD Staff	ıv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2022	11/8/2022	11/9/2022	11/14/2022	11/14/2023	DOST-GIA	241,800.00	241,800.00		183,100.00	183,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
e-to (Empowering)	Lease of Venue and Accommodation for the conduct			14/0	19/5	17/5	14/5	14/0	14/0	19/5	11/1/2023	11012023	22/3/2023	21/14/2023	21/17/2023	DOST-GIA	242,000.00	241,000.00		103,100.00	103,100.00		13/0	19/0	IN/A	17/5	17/0	3/5	.4/0
	of NAST Special Concern TW No. 3 RTD on Cacao/Coffee/Coconut																												
310100100001000	Post Harvest Processing	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/23/2023	11/24/2023	12/5/2023	12/5/2023	GoP	109,100.00	109,100.00		92,560.00	92,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

								А	Actual Procurer	ment Activit	у							ABC (PhP)		Contract Cost (PhP	·)			Date	e of Receipt of	Invitation		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/ Turn-over	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observe	d Pre-Bid		Bid Evaluation	Post Qual	Delivery Completion /Accepted	(Explainin g changes from the APP)
	Lease of Venue for the SCS Orientation and Mentoring Program in NCR	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2023	1026/2023	10/26/2023	10/27/2023	10/27/2023	DOST-GIA	67,333.33	67,333.33	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and Accommodation re: Finalization of the STI Foresight Indicators and 'SANDIWA: a Meeting of Minds (Culminating Activity)	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2023	9/22/2023	9/22/2023	9/28/2023	9/28/2023	DOST-GIA	239,600.00	239,600.00	230,800.00	230,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and Accommodation for theconduct of PSHC Conference on Emerging Technologies for Science Centers and Teachers and Consultation meeting for the creation of National Network Science Centers	TSD Staff	lv.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/13/2023	10/13/2023	12/15/2022	12/15/2023	DOST-GIA	498.600.00	498.600.00	141.900.00	141.900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue for the conduct of NAST Special Concerns and	TSD Staff	LV		N/A	N/A	N/A	N/A	N/A	N/A					11/23/2023		193,000.00	193,000.00	193,000.00	,,,,,,,,		N/A	N/A		N/A	N/A	N/A	N/A
	Lease of venue and accommodation for the codnuct of the two-day consultative forum on "Accelerating Technoloy Trabsfer abd Commercialization: rethinking the R&D Framework"	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/24/2023	11/25/2023	11/17/2023	11/17/2023	GoP	336,800.00	336,800.00	244,000.00	244,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
				+			-										28,307,502.25	28,307,502.25	23,244,904.16	11,694,646.95	+							-

Prepared by: Reviewed by: Recommending Approval: Approved by:

(SGD) VIRGINIA FRANCIA O. GAVICA
Administrative Officer I
Chief Administrative Officer
Chief Administra