

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)		
				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/Opening of Bid	Bid Evaluation	Post Qual	Delivery Completion /Accepted			
D40 (Empowering)	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	N/A	10/25/2023	10/26/2023	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	N/A
310100100001000	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	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	N/A
F4 (Scoping)	Lease of Venue and Accommodation for the conduct 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	N/A	12/11/2023	12/13/2023	10/13/2023	12/15/2023	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	N/A
310100100001000	Lease of venue for the conduct of NAST Special Concerns and Advisory Activities	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2023	11/6/2023	11/6/2023	11/23/2023	11/23/2023	GoP	193,000.00	193,000.00		193,000.00	193,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Lease of venue and accommodation for the conduct of the two-day consultative forum on "Accelerating Technology Transfer and Commercialization: rethinking the R&D Framework"	TSD Staff	LV	N/A	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	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 FRANCA O. GAVICA
Administrative Officer I

(SGD) MARIA THERESA E. CAASI
Chief Administrative Officer

(SGD) LUNINGNING E. SAMARITA-DOMINGO
Director IV

(SGD) JAIME C. MONTOYA
President