National Academy of Science and Technology Procurement Monitoring Report From July 1 -December 31, 2024

Second Continue Con	Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement						Actual Procur	ement Acti	ivity					Source of Funds		ABC (PhP)			Contract Cost (PhP	P)	List of Invited Observers		Date	of Receipt o	f Invitation		Remarks (Explaining changes from the APP)
Commonweight Comm											Post Qua							Total	MOOE	со	Total	MOOE	со					Post Qual	Delivery Completion/ Accepted	
20000000000000000000000000000000000000																														
Overland and Mandring	0100100002000	4, 2024	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	7/1/2024	7/2/2024	7/4/2024	7/4/2024	GoP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Processes Proc		Orientation and Mentoring																												1
Less of Points and Control of Section 1998 (1998) a			TSD Staff	IV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/5/2024	7/8/2024	8/9/2024	8/9/2024	GoP	126 FM M	136 500 00		126 000 00	136 000 00			N/A	N/A	N/A	N/A	N/A	NICO
According from the NATE According from t					1	1	1	1.91	144	197	1	17-47-2024	1//5/2024	1/0/2024	0/3/2024	0/3/2024	Gur	130,300.00	130,300.00		120,000.00	120,000.00		IN/A	IN/A	INA	IN/A	N/A	YA.	NYA
Laser of Private and to Best Commonweal of Private and Private		Accommodation for the NAST Special Concerns TWG 8: FGD on Group Practices, Constraints, and Opportunities in the Aciaption on Appropriate																		L										
Accordance for the first Accordance for the			TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/5/2024	7/8/2024	7/17/2024	7/17/2024	GoP	131,600.00	131,600.00		84,800.00	84,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Actor Acto		accommodation for the			100	1		1						17. 7						-										
Large of Partners and Partner			TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/5/2024	7/8/2024	6/17/2024	6/17/2024	GoP	57,600.00	57,600.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1989 1989																														-
1999 1999	0100100002000	Annual Scientific Meeting	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/4/2024	7/5/2024	7/11/2024	7/11/2024	GoP	3,003,500.00	3,003,500.00		3,116,800.00	3,116,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Volume Production will have been been been been been been been be			TSD Staff	SVP	N/A	6/25/2024	N/A	N/A	N/A	N/A	N/A	7/2/2024	7/3/2024	7/10/2024	7/10/2024		CoR	106 384 00	106 294 00		105 000 00	105 000 00					N/A	N/A		NIA
1999 1999	010010001000	Video Production with Voice and	100 Stan		144	0,23,2024	177	TVA	Tive .	liya.	144	1/2/2024	1/3/2024	7/10/2024	7/10/2024		GUF	190,204.00	190,204.00		195,000.00	195,000.00		IN/A	N/A	NA	N/A	N/A	yA	N/A
Provide Standard for the 4001 August Standard for the 4001	0100100002000		TSD Staff	SVP	N/A	6/26/2024	N/A	N/A	N/A	N/A	N/A	7/2/2024	7/3/2024	7/4/2024	7/9/2024	7/15/2024	GoP	302 200 00	302 200 00		232,000,00	232 000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1990 1990		Flower Standee for the 46th												1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		302,200.00	302,200.00		232,000.00	232,000.00		liva.	Tiy's	N/A	lyn_	14/4	y's	144
Statistic Services for the 46th August Statistic Services Statisti	0100100001000	10-11-2024	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2024	N/A			GoP	11,000.00	11,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1900 1900					1			1.																						
Mayor Daily for the 2024 NAST TO Staff VPP NA		10-11, 2024	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2024	N/A	7/11/2024	7/11/2024	GoP	14,300.00	14,300.00	2,200	13,970.00	13,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
193000100000000000000000000000000000000																													had a good file	
1900 1900	0100100002000		TSD Staff	SVP	N/A	7/1/2024	N/A	N/A	N/A	N/A	N/A	7/4/2024	7/5/2024	7/8/2024	7/24/2024	7/24/2024	GoP	160,574.40	160,574.40		125,798.40	125,798.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing of Tarpuslines for the MASM on May 101, 12085 TO Staff SVP N/A																													F - 7 - 1	
1010001000001000 4569h ASM on Nay 19-13, 2024 1 570 5488	0100100002000		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2024	N/A	7/10/2024	7/10/2024		23,783.76	23,783.76		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Concerns Technical Working GroupTWG) 8 Focus Group Discussion on Good Practices, Constraints, and Opportunities In the Adoption of Appropriative In the Adoption of A	01001000001000	46th ASM on July 10-11, 2024	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7/9/2024	7/9/2024	GoP	21,112.80	21,112.80		12,852.00	12,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100001000001000 10 Dava City TSD Staff SVP N/A N		Concerns Technical Working Group(TWG) 8 Focus Group Discussion on Good Practices, Constraints, and Opportunities in the Adoption of Appropriate																											\	
101001000000000 Vehicle Rental for the 46th ASM TSD Staff SVP N/A 7/4/2024 N/A	01001000001000	in Davao City	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2024	N/A	7/15/2024	7/17/2024	GoP	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
4 (Assessing) for the Sectoral Reports TSD Staff SVP N/A		Vehicle Rental for the 46th ASM	TSD Staff	SVP	N/A	7/4/2024	N/A	N/A	N/A	N/A	N/A	7/9/2024	7/9/2024	7/9/2024	7/11/2024	7/11/2024	GoP	67,750.00	67,750.00		63,600.00	63,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
4 (Assessing) for the Sectoral Reports TSD Staff SVP N/A		Vehicle Rental for the Writeshon		1000	111111			1	139/10		1915				1	119.3						1-195							9	
10100100000000 Cliere R. Baltazar TSD Staff SVP N/A N/	(Assessing)	for the Sectoral Reports	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	N/A	7/17/2024	7/17/2024	GoP	8,700.00	8,700.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of AV Equipment for the Nectrological Services and state Nectrological Services and State Rental of AV Equipment for the Nectrological Services and State Nectrological Services and State Rental of AV Equipment for the Nectrological Services and State Nectrological Services and State Rental of AV Equipment for the Nectrological Services and State Rental of AV Equipment for	0100100002000		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2024	N/A	7/24/2024	7/24/2024	GoP	47.300.00	47.300.00		47 200 00	47.200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10100100003000 funeral of NS CRB TSD Staff Emergency N/A		Rental of AV Equipment for the										1	1			,_,,,,,,,,	1000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.7,500.00	1 4 7 7 7	-7,200.00	17,200.00		1	1	140	.4.	1.4.	4.	-
Catering Services for the PSHC Salinlah Guro ng Slyensya 2024 10.1001000000000 10. PSHS Palo Leyre TSD Staff SVP N/A	0100100003000		TSD Staff	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2024	N/A	7/24/2024	7/24/2024	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Salinbali Curo ng Syensya 2024 10:00100004000 In PSHS Palo Levie Nocrological Services and State		Catering Services for the DSUC									1						1													
Video f Phot Coverage for the Nocrological Services and State		Salinlahl Guro ng Siyensya 2024																												
Necrological Services and State	0100100004000	in PSHS Palo Leyte	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2024	N/A	7/23/2024	7/23/2024	GoP	48,000.00	48,000.00		35,010.00	35,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																					1 /									
	0100100003000		TSD Staff	SVP/Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2024	N/A	7/23/2024	7/23/2024	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flower arrangement for the necrological services and state																					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									

	Vehicle Rental for the necrological services and state funeral for the late NS CR																						T				
10100100004000	Baltazar	TSD Staff	SVP	N/A	7/18/2024	N/A	7/18/2024	7/18/2024	GoP	7,000.00	7,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
0100100001000	Supple, Delivery and Installation of Bulletin Board	FAD Staff	SVP	N/A		N/A			GoP	24,100.00	24,100.00	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										1	1		1,4,1		1	1	24,100.00	24,100.00	22,500.00	22,500.00	17/4	100	177	Tiya	19/15	N/A	Tiva
	Catering Services for the Necrological Services and State																										
0100100003000	Funeral of the late NS CRBaltazar	TSD Staff	Emergency	N/A	7/17/2024	N/A	7/18/2024	7/18/2024	GoP	224,275.00	224,275.00	224,275.00	224,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Accommodation for the																										
	Resource Persons and	100						1		1												1					
	Secretariat for the conduct of the Salinlahi Guro ng Siyensya																							1			
10100100004000	2024 in PSHC, Palo Leyte	TSD Staff	SVP	N/A	7/23/2024	N/A	7/24/2024	7/24/2024	GoP	46,200.00	46,200.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Copy-Editor for the PhilCOAST																								T		
	Status of Manila Bay Report and																								10 -1	1	
ANCELLED	Ecosystem Health Report Card																				N/A	N/A	N/A	N/A	N/A	N/A	N/A
95 (PhilCOAST) 95 (PhilCOAST)	Purchase of Supplies (Inks) Purchase of Office Supplies	TSD Staff TSD Staff	SVP	N/A N/A	-	N/A N/A	-	-	DOST-GIA	29,376.68	29,376.68	23,100.00	23,100.00	N/A	N/A				N/A	N/A							
93 (PHICOAST)	Purchase of Office Supplies	130 Stari	SVP	N/A	N/A	IN/A	N/A	IN/A	N/A	N/A	N/A	+	N/A	+	+	DOST-GIA	21,740.33	21,740.33	19,945.00	19,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Bus rental for the conduct of the																	1.7						1	1. 3.		
10100100001000	NAST Team Alignment Activity on August 15-16, 2024	OD/FAD Staff	SVP	N/A	08/12/202	A N/A	0/16/2024	8/16/2024	Con	49,000.00	49,000.00	40,000.00	40,000.00	N/A	N/A					N/A							
10100100001000		Copinio Stan			11/1	11/1	1147	144	IN/A	114/1	114/	00/12/202	TIVA	0/10/2024	0/10/2024	GOF	45,000.00	43,000.00	40,000.00	40,000.00	N/A	IN/A	IN/A	IN/A	N/A	N/A	IN/A
	Production of medal and brass												1		1									1			
	plate for the 2024 Oath taking of the Newly Conferred and	1						1000				1		1							100	1					
10100100005000	Upgraded Career Scientists	TSD Staff	SVP	N/A	8/6/2024	N/A	9/3/2024	9/4/2024	GoP	20,790.00	20,790.00	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100100001000	Meals for the 2024 ASD Planning Meeting	OD Staff	SVP	N/A	8/2/2024	N/A	8/2/2024	8/2/2024	GoP	23,400.00	23,400.00	16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A							
310100100001000	weeding	OD Stan	JSVP	N/A	INA	IN/A	IN/A	IN/A	N/A	N/A	N/A	8/2/2024	N/A	8/2/2024	8/2/2024	GOP	23,400.00	23,400.00	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and	- 3						1	100											17 75	17.4				1		
	Accommodation for the NAST Special Concerns TWG 4:							-																			
	Roundtable Discussion on the														1								1				
	Rapid Horizon Scanning of Major		20 100						1 300			1		1									1 - 7				
	Agricultural Products, Inputs, and Services of the Philippines		Self Control				9000		-			1				100					70		1	1			1
310100100001000	on July 29, 2024	TSD Staff	LV	N/A	7/26/2024	7/26/2024	7/29/2024	7/29/2024	7/29/2024	GoP	130,230.00	130,230.00	130,230.00	130,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
										1					1				4 1664								
	Lease of Venue and Accommodation for the NAST								- 1/1-					1				1				1000	1				
	Special Concerns TWG 14:																						1				
	Workshop on the Use of Space																				977 178		1				
	Technology on Agriculture and Natural Resources Management				1	1 - 6																	1				
310100100001000	on July 30-31, 2024	TSD Staff	LV	N/A	7/26/2024	7/29/2024	7/29/2024	7/31/2027	7/31/2024	GoP	162,800.00	162,800.00	133,100.00	133,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
			SVP	N/A	N/A	N/A	N/A	1					1														
	Food for the 2024 ASD Planning	1SD Staff	SVP	N/A	+	-	-	-	-	GoP	16,200.00	16,200.00	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Van Rental for SCS Orientation							1	1			1				1						12	2 C 1989	1997	1		
310100100005000	and Mentoring in Cordillera	TCD 52-44	com.	N/A								0/5/2004															
	Administrative Region (CAR) Toyota Bicutan Parañaque	FAD Staff	DC	N/A N/A	8/5/2024 8/8/2024	N/A N/A		10/23/2024 8/24/2024		36,666.67 33,628.79	36,666.67 33,628.79	29,998.00 33,628.79	29,998.00 33,628.79	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A							
			6 2 2											1	1		00,020.75	35,020,75	33,020.13	33,020.73	11/1	Tiva-	144	1	1,47	14/1	177
	Vehicle Rental for the conduct of							1	130			1-25	1 99										1				
	the Study Visit and FGD on Good				1 30							1	F. 174		1			13007			74 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 83		1	100	
	Practices, Constraints, and							100				1		1	1			4 44 400			- 5 miles		1 3	15			
	Opportunities in the Adaption of Appropriate Techniques by Rural														1				A Property			160					
	Industries in General Santos City			- Control	1	-3/58	-	1	1 2 300		-	1	-	-	100	1		and the second			San Jan Jan Jan Jan Jan Jan Jan Jan Jan J		-	1	1 ec 11		
310100100001000	on August 11-14, 2024	TSD Staff	SVP	N/A		N/A	8/14/2024	8/15/2024	GoP	22,416.60	22,416.60	20,850.00	20,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Lease of Venue and Accommodation for the NAST	1200	A PART OF THE REAL PROPERTY.	100				100												7 7 7		1	8		1 375		
	Special Concerns TWG 8: Focus	1								1		100	The same					Control of the second		1 / 2	7 200			1-0	1205	1	
	Group Discussion on Good								1		1												100	1 3 3		1	
	Practices, Constraints, and					1				1		1			300									1	1		
	Opportunities in the Adaption or Appropriate Technologies by										1	1															1
	Rural Industries in General							1															1				
310100100001000	Santos City on August 12-14, 2024	TSD Staff	liv.	N/A	0/6/2024	0/7/2024	0/0/2024	0/14/200	0/14/2027	0-0		02 000 55															
	Meals on the Re-orientation on		- Lv	IIV/A	IIV/A	IN/A	TN/A	IN/A	N/A	IN/A	8/6/2024	0///2024	8/8/2024	0/14/2024	8/14/2024	1905	93,000.00	93,000.00	68,004.00	68,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10100100001000	Procurement Law	TSD Staff	SVP	N/A	8/15/2024	N/A	8/19/2024	8/19/2024	GoP	38,400.00	38,400.00	36,960.00	36,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Accommodation of Resource	T. A. S. C.									1	1	1		1												
	Speakers and NAST Secretariat	The state of the									1	1						The state of the state of						1	1		1
	for the ScienTeach: Symposium																							1	1		
10100100000200	for the Youth and Lecture Series in Antique	TSD Staff	SVP	N/A	8/13/2024	N/A	8/23/2024	8/24/2024	GoP	34,200.00	34,200.00	24 200 00	34,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	100000000000000000000000000000000000000			1,0	1	1	177	1	1	17/	1	072372024	Taylor.	3/23/2024	9/27/2024	1501	34,200.00	37,200.00	34,200.00	34,200.00	N/A	IV/A	TIVA	INA	TryA	144	TIVA .
	Vehicle Rental for the Resource Speakers and NAST Secretariat										1																
	for the ScienTeach: Symposium	1										1.															
10100100000200	for the Youth and Lecture Series										1																
	in Antique	TSD Staff	ISVP	IN/A	18/13/2024	IN/A	8/23/2024	8/24/2024	GoP	33,633.33	33,633.33	32,500.00	32,500.00	IN/A	101/4	Incre.	INTA	Int/a	Int/A	IN/A							

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	Vehicle Rental for: NAST Special Concerns Science Policy Forum on Development of Bioplastics from Marine Sources in the Philippines: R&D and Policy																												
0100100001000	Needs in Cebu City on 22-24 August 2024	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2024	N/A	9/24/2021	8/26/2024	GoR	14 400 50	14 400.00		10.000.55	10 000 00		N/4	N/c	N/6	N/A	N/r	N/A	N/A
0100100001000		130 Stail	341	N/A	IIVA.	N/A	IN/A	IN/A	N/A	N/A	N/A	0/24/2024	N/A	8/24/2024	8/26/2024	GOP	14,400.00	14,400.00		10,800.00	10,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A
0100100005000	Production of Customized jackets and polo shirts	TSD	SVP	N/A	05/07/202	4 N/A	N/A	N/A	N/A	N/A	8/14/2024		8/16/2024			GoP	288,320.00	288,320.00		230,840.00	230,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of											1				001								TNA	Tiva	IVA	1	N/A	
10100100004000	Customized Keychain Supply and Delivery of	TSD	SVP	N/A	8/6/2024	N/A	N/A	N/A	N/A	N/A	8/14/2024	8/15/2024	8/16/2024	11/12/2024	11/12/2024	GoP	119,900.00	119,900.00		88,900.00	88,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10100100004000	Customized Dumplings	TSD	SVP	N/A	08/06/202	4 N/A	N/A	N/A	N/A	N/A	8/14/2024	9/5/2024	8/16/2024	10/31/2024	10/31/2024	GoP	168,253.33	168,253.33		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10100100004000																													
10100100005000	Purchase of Inks and Toners	TSD/FAD Staff	SVP	N/A	8/6/2024	N/A	N/A	N/A	N/A	N/A	8/14/2024	8/15/2024	8/16/2024	10/3/2024	10/3/2024	GoP	179,195.94	179,195.94		179,174.20	179,174.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Full-page newspaper advertisement in major daily for the 2024 Newly Conferred and																												
101001000005000	Upgraded Career Scientists Catering Services for the conduct	TSD Staff	SVP	N/A	8/13/2024	N/A	N/A	N/A	N/A	N/A	8/20/2024	8/21/2024	8/22/2024	9/4/2024	9/4/2024	GoP	66,069.33	66,069.33		53,424.00	53,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	of the SCS Orientation and																							1 5		1			
101001000005000	Mentoring Program in Quezon City on September 6, 2024	TSD Staff	SVP	N/A	8/13/2024	N/A	N/A	N/A	N/A	N/A	8/20/2024	8/21/2024	8/22/2024	9/6/2024	9/6/2024	GoP	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the conduct of ScienTeach Symposium for the Youth and Dialogue with																												
101001000002000	NAST Scientists in Antique on August 22-23, 2024	TSD Staff	SVP	N/A	8/14/2024	N/A	N/A	N/A	N/A	N/A	8/21/2024	8/22/2024	8/22/2024	8/23/2024	8/23/2024	GoP	216,000.00	216,000.00		90,400.00	90,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, delivery and installation of bulletin board for the NAST																												
00000100001000	Citizen's Charter Printing of Tarpaulins for the 2024 Oath Taking of Newly	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	N/A	9/6/2024	9/6/2024	GoP	13,877.67	13,877.67		11,433.00	11,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
00000100004000 ANCELLED	Conferred and Upgraded Career Scientists Supply and Delivery of brand-	TSD Staff	SVP	N/A		N/A	N/A	N/A	N/A	N/A						-				8,304.00	8,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A_
00000100001000	new motor vehicle Vehicle Rental for SCS	FAD	Public Bidding	N/A	6/26/2024	7/4/2024	7/16/202	4 7/16/2024	7/17/2024	8/9/2024	8/30/2024	9/18/2024	9/3/2024	9/19/2024	9/19/2024	GoP	1,400,000.00		1,400,000.00	1,399,950.00		1,399,950.00		COA, PCC	7/16/202	7/16/202	4 8/9/2024	9/19/2024	N/A
00000100005000	Orientation and Mentoring in CARAGA Region	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2024	N/A	9/26/2024	9/26/2024	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
(4 (Assessing)	Vehicle Rental for the Writeshop for the Book Chapters	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2024	N/A	9/26/2024	9/26/2024	DOST-GIA	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Seventh-three (73) Licenses of Antivirus Endpoint												77 19																
ANCELLED	Security Lease of Venue and Accommodation for the SCS Orientation and Mentoring Program in Cordillera	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	Administrative Region on					1 11																	1 2			100			
00000100005000	October 21-22, 2024 Lease of Venue for the Oath	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2024	8/7/2024	8/8/2024	10/22/2024	10/22/2024	GoP	292,250.00	292,250.00		216,150.00	216,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
00000100005000	Taking of Newly Conferred and Upgraded Career Scientists on September 4, 2024	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024	8/15/2024	8/16/2024	9/4/2024	9/4/2024	GoP	146,000.00	146,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the NAST Special Concerns Technical Working Group (TWG) 13 Advancing Energy Storage in the Philippines – Strategies for Innovation and Policy																				a yearnill								
00000100001000	Development on August 27, 2024	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024	8/15/2024	8/16/2024	8/27/2024	8/27/2024	GoP	60,000.00	60,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and Accommodation for the NAST Special Concerns Science Policy Forum on Development of Bioplastic from Marine Sources																												
00000100001000	in the Philippines: R&D and Policy on August 23, 2024 Lease of Venue and	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024	8/15/2024	8/16/2024	8/23/2024	8/23/2024	GoP	158,000.00	158,000.00		116,700.00	116,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
00000100005000	Accommodation for the SCS Orientation and Mentoring Program in CARAGA	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	9/13/2024	9/16/2024	9/25/2024	9/25/2024	Gop	295,000.00	295,000.00		242,140.00	242,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the						1			.,,,	722,2024	7272024	7 2024	372372024	72.42024		255,000.00	293,000.00		242,140.00	242,140.00		IN/A	IN/A	l.yn	IN/A	TIVA	N/A	N/A
14 (Assessing)	Writeshop for the Book Chapter on September 26, 2024 Lease of Venue for the SCS Orientation and Mentoring	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2024	9/17/2024	9/18/2024	9/26/2024	9/26/2024	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
00000100005000	Program in NCR on October 24, 2024	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024	10/3/2024	10/4/2024	11/12/2024	11/12/2024	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Lease of Venue for the NAST		T		T	T	1	T	T	T	1	T	T	T	T	T	1		T T							T	T		T
	Special Concerns Roundtable Discussion on Development of																												
	Bioplastics from Terrestrial Sources in the Philippines: R&D and Policy Needs on October 22,																												
1001000001000	2024	TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024	10/3/2024	10/4/2024	10/22/2024	10/22/2024	GoP	45,500.00	45,500.00		40,250.00	40,250.00	N/A	A	N/A	N/A	N/A	N/A	N/A	N/A
	Delivery and Installation of Developed and Enhanced Interactive Mobile Games and																												
ed Bidding	APPs at the Philippine Science Heritage Center	TSD Staff		N/A																									
	Preventive Maintenance of Nissan Urvan (131201) with Fuli																												
0000100001000	Detailing	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024	N/A	9/17/2024	9/17/2024	GoP	61,824.81	61,824.81		61,824.81	61,824.81	N/A	A !	N/A	N/A	N/A	N/A	N/A	N/A
	Additional 1 account license for Subscription of Online Meeting and Video Conferencing																												
6 (Strategic)	Solutions for 10 mos.	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	9/30/2024	9/30/2024	DOST-GIA	15,260.00	15,260.00		15,260.00	15,260.00	N/A	A	N/A	N/A	N/A	N/A	N/A	N/A
01001000002000	Meals for the 2024 NSTW ORDA Paper Presentation of Finalists	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024	N/A	9/23/2024	9/23/2024	GoP	45,500.00	45,500.00		42,560.00	42,560.00	N/A	A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for NAST-PSHC Awarding Ceremony of Salinlahi Evolution Competition at the																												
101001000004000	NYSTIF Event Check-up/Preventive	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2024	N/A	9/19/2024	9/19/2024	GoP	26,400.00	26,400.00		26,400.00	26,400.00	N/A	A	N/A	N/A	N/A	N/A	N/A	N/A
00000100001000	Maintenance and Repair of the Toyota Innova SKW544	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	N/A	10/2/2024	10/2/2024	GoP	65,312.08	65,312.08		65,312.08	65,312.08	N/A	A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the Manila Bay Summit: Participatory Workshop for the Development of Science Based Decision																												
95 (PhilCOAST)	Support Tools for Manila Bay on September 25, 2024	TSD Staff	SVP	N/A	9/17/2024	N/A	N/A	N/A	N/A	N/A	9/24/2024	924/2024	9/25/2024	9/27/2024	9/27/2024	DOST-GIA	77,607.67	77,607.67		77,000.00	77,000.00	N/A	1	N/A	N/A	N/A	N/A	N/A	N/A
10100100004000	Venue for PSHC Salinlahi Symposium Series in Siquijor	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024	N/A	10/16/2024	10/16/2024	GoP	14,400.00	14,400.00		14,400.00	14,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental for NAST Secretariat and Resource Person for PSHC Salinlahl Symposium Series in																												
10100100004000	Siquijor Accommodation for the PSHC	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2024	N/A	10/17/2024	10/17/2024	GoP	9,833.33	9,833.33		8,000.00	8,000.00	N/A	N N	N/A	N/A	N/A	N/A	N/A	N/A
10100100004000	Salinlahi Symposium Series In Siquijor	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2024	N/A	10/17/2024	10/17/2024	GoP	23,566.67	23,566.67		22,100.00	22,100.00	N/A	A N	N/A	N/A	N/A	N/A	N/A	N/A
10100100001000	ISO 9001:2015 1st Surveillance Audit of the National Academy of Science and Technology	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024	N/A	10/3/2024	10/3/2024	GoP	73,920.00	73,920.00		73,920.00	73,920.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
10100100001000	Supply and Delivery of Light Emitting Diode (LED) Bulb in National Academy of Science																												
10100100004000	and Technology (NAST) Lease of Venue and Meals for the 2024 Membership	FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2024	N/A	10/30/2024	10/30/2024	GoP	25,169.67	25,169.67		22,540.00	22,540.00	N/A	N N	N/A	N/A	N/A	N/A	N/A	N/A
ANCELLED	Committee Meeting at UP Diliman - University Hotel	TSD 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	N/A	N/A
	Printing of Nine (9) Source Monographs for the Project 'Assessing the Utilization of																												
4 (Assessing)	Technologies with DOST Granted Patent and Utility Model Registration (GPUM) Award Catering Services for Career	TSD Staff	SVP	N/A	9/12/2024	N/A	N/A	N/A	N/A	N/A	10/3/2024	10/4/2024	10/7/2024			DOST-GIA	141,608.00	141,608.00		106,785.00	106,785.00	N/A	A N	N/A	N/A	N/A	N/A	N/A	N/A
10100100005000	Scientists Meeting and Strategic Planning	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2024	N/A	10/14/2024	10/14/2024	GoP	27,200.00	27,200.00		19,828.80	19,828.80	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental for the PSHC Salinlahi Symposium Series in Siquijor (via				T		9-2															N/A		40			1	4	
10100100001000	Dumaguete) Purchase of Customized	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2024	N/A	10/17/2024	10/17/2024	GoP	7,000.00	7,000.00		6,000.00	6,000.00	N/A	A N	N/A	N/A	N/A	N/A	N/A	N/A
ANCELLED	Wrapping Paper Purchase of ICT Equipment for	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	N/A			GoP	35,081.67	35,081.67		24,510.00	24,510.00	N/A	N N	N/A	N/A	N/A	N/A	N/A	N/A
100 (Dr. Cambaliza) 10100100002000	the DGOAST Project One (1) Year License	TSD Staff	SVP	N/A	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/9/2024	10/10/2024	10/11/2024	11/4/2024	11/4/2024	DOST-GIA	138,925.00		138,925.00	115,170.00		115,170.00 N/A	N	N/A	N/A	N/A	N/A	N/A	N/A
0100100002000 00100100005000 96 (Strategic)	Subscription of Multimedia and Creativity Software	TSD Staff	SVP	N/A	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/9/2024	10/10/2024	10/11/2024	11/22/2024	11/22/2024	GoP/DOST-GIA	95,097.00	95,097.00		53,000.00	53,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the PSHC Salinlahi Symposium Series in		-																										
00000100004000	Signification of accessories for the	TSD Staff	SVP	N/A	10/2/2024		N/A	N/A	N/A	N/A			10/14/2024				74,000.00	74,000.00		60,000.00	60,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
00000100001000	new Toyota Innova PL989A First 1000Km Preventive Maintenance/Check up of	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	10/29/2024	10/29/2024	GoP	50,897.28	50,897.28		50,897.28	50,897.28	N/A	A N	N/A	N/A	N/A	N/A	N/A	N/A
00000100001000	Maintenance/Check up of Toyota Innova (PL989A)	FAD Staff	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	10/29/2024	10/29/2024	GoP	3,434.83	3,434.83		3,434.83	3,434.83	N/A	N	N/A	N/A	N/A	N/A	N/A	N/A

	Transfilm and					1							Т												т			
	Lease of Venue and Accommodation fort he AASSA-														1			1										
	NAST PHL International																											1
	Symposium on Digital										1							- 1							1	1		1
	Transformation in Healthcare										1																	1
	and 6th AASSAA General Assembly on October 29-30,			1						1								1		1						1		
3101001000001000		TSD Staff	LV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	N/A	10/31/2024	10/31/2024	GoP	45,852.77	45,852.77	39,000.0	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Donated of LED Mall and Habitan																											
	Rental of LED Wall and lighting equipment for the conduct of					1																						
	AASSA-NAST PHL International					1			1						1								1			1		1
	Symposium on Digital														1										1	1		
	Transformation in Healthcare					1				1					1			1										1
(and 6th AASSA general Assembly																						1		1			
O36 (AASSA)	on October 29-30, 2024	TSD Staff	SVP	N/A	10/15/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/28/2024	10/28/2024	10/29/2024	10/30/2024	GOP/TrustF	209,106.67	209,106.67	190,000.0	190,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue for the conduct										1																	
	of Discussion on the Formulation					1					1		1		1													
	of Evidence-Based Strategies for									1	1												1		1			1
	Increasing the Number of							1			1				1								1		1			
310100100001000	Filipino STEM PHD and MS Graduate on Oct. 25, 2024	TSD Staff	IV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	10/20/2024	10/21/2024	10/25/2024	10/25/2024	GoP	120,000.00	120,000.00	120,000.0	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010001000				140	11/1	liva.	Tive -	144	TiyA	11/1	10/10/2024	10/20/2024	10/21/2024	10/23/2024	10/23/2024	dur	120,000.00	120,000.00	120,000.0	120,000.00		IN/A	INA	IIVA	liv/A	INA	IN/A	IVA
	Flowers for National Scientists at																											
3101000100003000	the Libingan ng mga bayani	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	11/1/2024	11/4/2024	GoP	32,330.67	32,330.67	20,200.0	20,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Paper cube template as																											
	supplementary educational	-			1				1				1		100					1			1	1		1	1	
	material to be distributed during			1 2 7 1										1333					776			1 19	1			1		
3101000100004000	the 2024 NSTW Exhibit	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	11/22/2024	11/22/2024	GoP	24,800.00	24,800.00	24,000.0	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101000100004000	Accommodation for the 2024 NSTW at Cagayan De Oro City	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2024	N/A	12/2/2024	12/2/2024	GOP	46,800.00	46,800.00	29,800.0	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	at angular de did city		J	140	- I'v	-VA	1.44	144	100	TIVA	I.V.	14/0/2024	-VA	24/2/2024	24/4/2024	- COT	40,800.00	40,000.00	29,800.0	29,800.00		14/1	TWA .	177	100	Thy A	1.4/	TAYA
	Supply and Delivery of Materials					1		1	1									7 3	41 47 1 1 1 1							1		
	for the Production of 2024																	7										
3101000100002000	NSTW Medals and Plaques Fabrication of Plaques for the	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	N/A	11/25/2024	11/25/2024	GoP	25,025.00	25,025.00	22,000.0	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Awarding Ceremony of the				1				1							- 5	28332	- 101			1 - 1		1	1570			7 40	
	Magsaysay Future			- 1			-								1.50		1000	12						1	100		7	
3101000100002000	Engineers/Technologist	Tsd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2024	N/A	11/29/2024	11/29/2024	GoP	15,523.20	15,523.20	15,000.0	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Graphic and layout Artist for the													7.2				7. 397							1	1	19	
H4 (Assessing)	Source monograph of the GPUM Project	TSd Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	N/A			DOST-GIA	40 700 00	49,780.00	49,590.0	49,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
114 (Assessing)	Vehicle Rental for 18th SCS and	13d Stail	341	10/0	TIVA	N/A	INA	INA	INA	INA	IN/A	11/15/2024	IN/A			DOST-GIA	49,780.00	49,780.00	49,590.0	49,590.00	-	N/A	IN/A	INJA	IN/A	IN/A	IN/A	IN/A
	PACS Annual Meeting and												-		100			7.77					1 2					
	Scientific Forum on 21-22				100 100				1			1000		1000			attendant of						1					3
100000100005000	November 2024	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/22/2024	11/22/2024	GoP	35,000.00	35,000.00	28,000.0	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Addendum to the PO No. 2024-											1 2 3 3																
	02 re: termite Treatment at the								1														1				-	
100000100001000	NAST Office	FAD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A			GoP	30,000.00	30,000.00	30,000.0	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of the Souvenir Program		ALK I	4																								
	for the 18th SCS and PACS Annual Meeting and Scientific				7.5	- A				1		6 1	1													1		1
100000100005000	Forum	TSD Staff	SVP	N/A	10/15/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/14/224	11/14/2024	11/202/2024	11/202/2024	GoP	161,550.00	161,550.00	110,250.0	110,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000000	10.000	100 stan		144	10/15/1024	144	144	144	140	11/1	11/11/2024	11/11/11	11/14/2024	11/202/2024	11/202/2024	GOF	101,530.00	101,550.00	110,230.0	110,230.00		IIV/A	INA	INA	1140	111/15	IN/A	14/4
	Graphic Artist for Visualization						1				1												100			1-00		
	and Development of Concept Art		0 0 0											1000									1.5			1		
100000100004000	on Filipino Scientists Vehicle Rental for the Launching	TSD Staff	SVP	N/A	10/15/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/19/2024	11/14/2024			GoP	413,820.00	413,820.00	400,000.0	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	of the GPUM Source				1	279			10000			100	1777		1													
H4 (GPUM)	Monographs	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	N/A	11/25/2024	11/25/2024	DOST-GIA	4,400.00	4,400.00	4,000.0	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Production of Plaques for the				102-10			100	13/9/1		Mark To	12.22	1000			6.5	63,802.33				100000000000000000000000000000000000000							4 / 10
100000100005000	SCS Retired Scientists and	TSd Staff	CVD.	N/A	N/A		N/A	1.4			44 /45 /2024																	
1000010005000	Awardees Canvas Cloth with Print for the	150 Starr	SVP	N/A	IN/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/18/2024	11/19/2024	11/22/2024	11/22/2024	GOP	79,900.00	79,900.00	35,904.0	35,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	NAST-PSHC Exhibit during the														7493											1		
100000100004000	NSTW in CDO	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	11/22/2024	11/22/2024	GoP	21,292.00	21,292.00	18,850.0	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Production of Polo Shirts for the	3		1						1							4 1 3 6	1000			Marine Jak	100			1	1		
100000100001000	Observance of 18-Day Campaign to End VAWC	FAD/OD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	11/22/2021	11/22/2024	C-2	20,000,00	28,980.00	25 020 0	25 020 00	1		N/A	N/A				N/A
1000010001000	LO EIIO VAVVC	PAD/OUStail	SVF	IN/A	IN/A	N/A	IN/A	IN/A	IN/A	N/A	IN/A	11/21/2024	N/A	11/22/2024	11/22/2024	GOP	28,980.00	28,980.00	25,920.0	25,920.00		N/A	N/A	IN/A	N/A	N/A	IN/A	N/A
	Steam Cleaning of Draperies and														100					1								
310100100004000		TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	11/25/2024	12/9/2024	12/9/2024	GoP	21,431.33	21,431.33	20,874.0	20,874.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental fort he 2024 MFET Paper Presentation and					1000																						
	Awarding Ceremony, Launching			137					1		1																	
	of NS EQI's book and	13 5 5 6 6				1																						
	Thanksgiving Gathering on									1								5 / P										
310100100001000	December 2, 2024	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	N/A	12/2/2024	12/2/2024	GoP	27,833.33	27,833.33	24,980.0	24,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100005000	Printing of Exemplars Book (2nd		SVP	N/A	10/15/2024	N/A	N/A	N/A	N/A	N/C	11/20/202	11/20/202	12/2/2021			Gop	202	202 555 55										
310100100005000	Edition)	TSD Staff	2Ah	N/A	10/15/2024	N/A	N/A	N/A	N/A	N/A	11/28/2024	11/29/2024	12/2/2024	-	-	GOP	282,500.00	282,500.00	260,000.0	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Customized Jacket for the																						1					
	Project "Assessing the Utilization																						1					
	of Technologies with DOST																						1					
H4 (Assessing)	Granted Patent and Utility Model Registration Award"	TSD Staff	SVP	N/A	11/19/2024	N/A	N/A	N/A	N/A	N/A	11/28/2024	11/29/2024	12/2/2024			GoP	77,912.69	77,912.69	59,785.8	59,785.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
,rissussitig!	Purchase of One (1) Desktop	. Jo start	1000	144	14/13/2024	1.4.	111/1	144	100	TYA	14/20/2024	2425/2024	2442024			GOF	77,912.09	77,312.03	59,785.8	39,785.80	1	III/A	INA	INA	INVA	INA	IN/A	17/4

	Customized Waterproof	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	Т						T	T	T	T	1		
	Reversible Bucket Hat with																						1	1					
310100100005000		TSD Staff TSD/FAD Staff	SVP	N/A N/A	11/19/2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11/28/2024	11/29/2024	12/2/2024	-	-	GoP	126,600.00	126,600.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100005000	Purchase of Forty-Two UPS	150/PAU Stati	SVP	N/A	-	IN/A	IN/A	N/A	IN/A	N/A	-	+	+	-	-	-							N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Pralines for the Friends of NAST	TSD Staff	DC	N/A	12/2/2024	N/A			GoP	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Design and concept consultant																												
	for the renovation and curatorial											1				1							1						
310100100004000		TSD Staff	SVP	N/A	3/18/2024	N/A	N/A	N/A	N/A	N/A	12/4/2024	-	12/6/2024			GoP	605,000.00	605,000.00		550,000.00	550,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Customized Advertising Fan	TSD Staff	SVP		N/A														N/A	N/A	N/A								
	Production of Customized	13D 3taii	SVP		INA	IN/A	N/A	N/A	N/A	N/A	N/A	+	-	+	-	GOP						-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Gadget Travel Organizer Pouch			1										1								1	1						
	with Multiple Slots	TSD Staff	SVP		N/A		N/A	N/A	N/A	N/A						GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of Customized PSHC																							T					
	Notebook	TSD Staff	SVP	-	N/A	-	N/A	N/A	N/A	N/A	-	-		-	-	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Customized Umbrella for NAST Advisory-			1								1		1									1						
	related Events and Activities	TSD Staff	SVP		N/A		N/A	N/A	N/A	N/A						GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	cleaning and preventive				1		1		1	1.4.	1	1	1	1		1001							114/5	144	1147	141	T.V.	14/1	1.47
	maintenance of the generator													1															1
310100100004000	set	TSD Staff	SVP	N/A	12/17/2024	N/A	12/17/2024	12/17/2024	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Customized Leather Luggage Tag																												
	for NAST Advisory Events Purchase of Inks and Toners	TSD Staff TSD Staff	SVP	N/A N/A	+	N/A	N/A	N/A	11/4	11/4	-	-	-	-	-	GoP	-					-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	runde of files and funers	130 3(d)	341	TA/A	-	IN/A	NA	IN/A	N/A	N/A	+	+	-	-	-	GUP						-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Customized Travel Tote Bag with								1														1	1					
	Zipper and one (1) inside pocket		SVP	N/A		N/A	N/A	N/A	N/A	N/A						GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of the NAST Science																												
	Advisories, Positions and NAST	75D 51-11	a.m																										1
	Statements Renovation of NAST Phi's	TSD Staff	SVP	N/A	+	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	DOST-GIA							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Records and Office of the				1			1		1													1	1					
	President and Directors CR and			1						1	1				1 3-														
	Pantry	TSD Staff	SVP	N/A		N/A	N/A	N/A	N/A	N/A						GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue and				1																								
	Accommodation for the AASSA-																							1					1 1
	NAST PHL International Symposium on Digital								1 7																				
	Transformation in Healthcare																									1500	, control		1
	and 6th AASSA General						1	1											200				1						1
	Assembly on October 29-30,							- 1		1							1 2 2 2 2								10-11				1
	2024	TSD Staff	LV	N/A	10/16/2024	10/17/2024	10/18/2024	11/4/2024	11/4/2024	GoP	1,386,370.47	1,386,370.47		1,148,300.00	1,148,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Lease of Venue for the Discussion on the Formulation of Evidence-based Strategies for Increasing the number of Filipino STEM PhD and MS graduates on October 25, 2024	TSD Staff	LV	N/A	10/18/2024	10/17/2024	10/18/2024	10/25/2024	10/25/2024	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
310100100005000	Lease of Venue and Accommodation for the 18th SCS and PACS Annual Meeting and Scientific Forum on November 21-22, 2024	TSD Staff	LV	N/A	11/4/2024						582,312.50	582,312.50		529,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	THE PERSON NO.									T	1													100					
	Lease of Venue and Accommodation for the 2024			1				1 5 - 20		1				1	100		1					0.34	1	1	1 0				1
	Future Science Leaders Forum		1 12 12 12 12																								197		1
	on November 13-14, 2024 and			1			1 19			1			1						100				1			100	1000	11 2	
	NAST Executive Council Meeting			The Same	163					1					1									1		1	100		
310100100002000	on November 14, 2024	TSD Staff	LV	N/A	11/7/2024	11/8/2024	11/11/2024	11/15/2024	11/15/2024	GoP	711,200.00	711,200.00		497,400.00	497,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
															13.43				77 1 1	1 1 1					1	199			
	Lease of Venue for the 2024 DOST IPA Awarding Ceremony			1			1						1000		Carrier 3								1		1		1.75	1 1	
310100100002000	on November 25, 2024	TSD Staff	IV	N/A	11/7/2024	11/8/2024	11/11/2024	11/25/2024	11/25/2024	GoP	300,000.00	300,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Lease of Venue for the Science Policy Forum on R.A. No. 12009 and Stakeholders Consultation for the Formulation of the Implementing Rules and Regulations in Metro Manila on										25(1)2024	13,0,0024	24 24 2024	141111111111111111111111111111111111111	200 100 100		300,000.00	370,000.00		223,000.00	263,000.00		N/A	N/A	A/S	N/A	N/A	//	
H5 (NGPA)	November 15, 2024	TSD/OD Staff	LV	N/A	11/11/2024	11/12/2024	11/13/2024	11/25/2024	11/25/2024	DOST-GIA	276,000.00	276,000.00		227,250.00	227,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Lease of Venue for the 2024			T	T	T							1	1	1,		2.2,223,00	2. 2,223,00		22.72.5.00	22.,23.00		1	1	1		1	-	1
	MFET Paper Presentation,																						1						1
	Awarding Ceremony, and							1		1																			
21010010000000	Thanksgiving Gathering on	TED CO-II	l.v	N/A							as tan tans	14 (40 fac-																	
310100100002000	December 2, 2024	TSD Staff	LV	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	11/18/2024	11/19/2024	11/20/2024	12/2/2024	12/2/2024	GoP	400,000.00	400,000.00		377,000.00	377,000.00	-	N/A	N/A	N/A	N/A	IN/A	N/A	N/A
	Lease of Venue for the Courtesy																												
	Meeting of PSHC Advisory									1													1	1					
	Committee and DepED	TSD Staff	LV	N/A		N/A	11/21/2024	11/21/2024	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
										1															-				
	Lease of venue for the NAST PHL		l	1																			1.						1
0100100002000	Kapehan on December 6, 2024	LION Statt	IrA	IN/A	IN/A	IN/A	JN/A	IN/A	N/A	N/A	11/21/2024	111/22/2024	11/25/2024	112/6/2024	12/6/2024	GOP	95,000.00	95,000.00		70,000.00	70,000.00		N/A	IN/A	JN/A	IN/A	JN/A	N/A	IN/A

H5 (NGPA)	Highly Technical Consultant for the project "Science, Technology, and Innovation Under the new Government Procurement Act"	OD Staff	нтс	N/A	11/22/2024	11/29/2024		DOST-GIA	250,000.00	250,000.00		250,000.00	250,000.00		N/A												
															16.951.193.27	15,348,262.27	1,602,931.00	15,205,059.99	13,626,512.99	1,578,547.00							

Prepared by:

VIRGINIA FRANCIA O GAVICA

MARIA THERESA E. CAASI Chief Administrative Officer Recommending Approval:

LUNINGNING E. SAMARITA-DOMING

JAIME/C. MONTOYA

President

Approved by: