

**National Academy of Science and Technology  
Procurement Monitoring Report  
From July 1-December 31, 2021**

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		Remarks (Explaining changes)	PO/WO/Contract No.				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opn 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/Opn of Bid		
310100100001000	Flower Arrangement for the Scientific Poster Session	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	GAA				7,000.00	7,000.00		N/A	N/A	N/A	N/A	PO2021-33		
D40	Upgrading of Internet Service for Six (6) months	OD/TSD /FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DOST-GIA	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	PO2021-34		
100000100001000	Upgrading of Internet Service for Six (6) months	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	105,600.00	105,600.00		105,600.00	105,600.00		N/A	N/A	N/A	N/A	PO2021-35		
D40	Production of Institutional Video for the Scientific Career System (SCS)	TSD Staff	SVP													DOST-GIA				212,777.00	212,777.00		N/A	N/A	N/A	N/A	PO2021-36		
100000100001000	Dedicated Server Hosting for NAST for 2021	TSD Staff	SVP	N/A	7/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2021	7/25/2021	7/15/2021			90,416.67	90,416.67		82,500.00	82,500.00		N/A	N/A	N/A	N/A	PO2021-39		
100000100001000	Check-up/maintenance and full detailing of Nissan Urvan NV350 FIL908	FAD Staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2021	N/A		GAA	57,844.43	57,844.43		57,844.43	57,844.43		N/A	N/A	N/A	N/A	PO2021-40		
D40	Production of Medal and Brass Plate for the 2021 Newly Conferred and Upgraded Scientists	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	40,200.00	40,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	PO2021-41		
D40	Full Page Newspaper Advertisement for the 2021 Newly Conferred and Upgraded Scientists	TSD Staff	SVP	N/A	8/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2021	8/13/2021			DOST-GIA	95,860.80	95,860.80		37,396.80	37,396.80		N/A	N/A	N/A	N/A	PO2021-42		
D40	Production of Customized Bamboo Tumbler and Tote Bag for the SCS Orientations and Other activities	TSD Staff	SVP	N/A	8/27/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	9/6/2021	9/20/2021	9/20/2021	11/12/2021	0.00045357	DOST-GIA	196,500.00	196,500.00		173,880.00	173,880.00		N/A	N/A	N/A	N/A	PO2021-43	
310100100001000	Check-up, Repair and Replacement of Battery for the DELL Inspiron Laptop 7380 with SN HH641P2	TSD /FAD Staff	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	N/A		GAA	5,890.00	5,890.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	PO2021-44		
310100100001000	Purchase of Two (2) high-End Desktop Computers	TSD Staff	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	8/12/2021	8/12/2021		GAA	295,575.00		295,575.00	242,200.00		242,200.00		N/A	N/A	N/A	N/A	PO2021-45	
100000100001000	One (1) Year License Subscription of PDF Reader & Edit and Multimedia & Creative Software	OD/TSF/FAD Staff	SVP	N/A	9/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	10/20/2021	10/20/2021	11/10/2021	11/10/2021	GAA	355,724.60		355,724.60	227,193.00		227,193.00		N/A	N/A	N/A	N/A	PO2021-46
100000100001000	One (1) Year Subscription of Sixty-Five (65) Licenses of Computer Antivirus	OD/TSF/FAD Staff	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	12/7/2021	12/7/2021		GAA	79,889.55	79,889.55		60,000.00	60,000.00		N/A	N/A	N/A	N/A	PO2021-47		
	Cancelled																												
D64	Purchase of LED Camera Video Light, Video Light Camera tripods with Fluid Hydraulic Head and Carbon Fiber Camera Tripod	TSD	SVP	N/A	9/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2021	10/13/2021	10/13/2021	10/27/2021	10/27/2021	DOST GIA	52,465.00	52,465.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	PO2021-49	
073	Purchase of Two (2) Units Smart TV	TSD	SVP	N/A	10/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	10/20/2021	10/27/2021	10/27/2021	DOST GIA	124,162.00	124,162.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	PO2021-50	
310100100003000	Obituary Advertisement for the late National Scientist Ramon C. Barba	TSD	Negotiated Procure	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2021	N/A	10/13/2021	11/4/2021	GAA	47,219.76	47,219.76		44,906.40	44,906.40		N/A	N/A	N/A	N/A	PO2021-51	
310100100003000	Video and Photo Coverage for the necrological Services and State Funeral for the late National Scientist Ramon C. Barba	TSD	Negotiated Procure	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	12/6/2021	12/7/2021	GAA	18,766.67	18,766.67		12,500.00	12,500.00		N/A	N/A	N/A	N/A	PO2021-52	
3100100100002000	Supply of Labor and Materials for the Production of 2021 NSTW Medal	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	11/26/2021	11/9/2021	GAA	13,150.00	13,150.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	PO2021-53	
3100100100002000	Supply of Labor and Materials for the Production of 2021 NSTW Plaques	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	10/26/2021	11/9/2021	GAA	12,101.33	12,101.33		10,000.00	10,000.00		N/A	N/A	N/A	N/A	PO2021-54	
310100100003000	Memorial/Funeral Service Package for the late National Scientist Ramon C. Barba	TSD	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021		GAA	325,000.00	325,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	PO2021-54A	
310100100003000	Vehicle Rental for the Necrological Services and State Funeral for the late National Scientist Ramon C. Barba	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2021	10/16/2021	GAA	3,960.00	3,960.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	PO2021-55	
D75	Computers	TSD	SVP	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	DOST-GIA	143,998.00	143,998.00	143,998.00	138,000.00	138,000.00		N/A	N/A	N/A	N/A	PO2021-56	

310100100002000	One-Page Newspaper Advertisement in major daily for the 2021 NSTW Awardees	TSD	SVP	N/A	10/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/9/2021	11/9/2021	11/22/2021	GAA	92,099.73	92,099.73	53,425.00	53,425.00	N/A	N/A	N/A	N/A	PO2021-57	
310100100002000	the NSTW awarding shoot	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2021	N/A	11/9/2021	N/A	GAA	22,126.67	22,126.67	10,000.00	10,000.00	N/A	N/A	N/A	N/A	PO2021-58	
310100100001000	replacement of battery of HP	TSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	11/16/2021	11/16/2021	GAA	7,284.86	7,284.86	7,284.86	7,284.86	N/A	N/A	N/A	N/A	PO2021-59	
310100100001000	turnover ceremony of wall at the PSHC	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2021	N/A	11/16/2021	11/16/2021	GAA	21,166.67	21,166.67	11,900.00	11,900.00	N/A	N/A	N/A	N/A	PO2021-60	
310100100004000		TSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	N/A	11/18/2021	12/16/2021	GAA	7,280.00	7,280.00	72,810.00	72,810.00	N/A	N/A	N/A	N/A	PO2021-61	
100000100001000	Procurement of Video Conference Equipment, Video Camera and Router	TSD	SVP	N/A	11/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	11/22/2021	12/1/2021	12/1/2021	GAA	413,058.50	413,058.50	347,596.00	347,596.00	N/A	N/A	N/A	N/A	PO2021-62
D40	retired SCS career scientists	TSD/FAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	12/1/2021	12/6/2021	DOST-GIA	11,475.00	11,475.00	10,750.00	10,750.00	N/A	N/A	N/A	N/A	PO2021-63	
310100100004000	the video wall at the PSHC	TSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	N/A	11/25/2021	12/16/2021	GAA	2,240.00	2,240.00	2,240.00	2,240.00	N/A	N/A	N/A	N/A	PO2021-64	
100000100001000	check up/maintenance of Toyota Innova (SKW544)	FAD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2021	N/A	12/1/2021	12/3/2021	GAA	15,537.46	15,537.46	15,537.46	15,537.46	N/A	N/A	N/A	N/A	PO2021-65	
100000100001000	production of t-shirts as token for the NAST thanksgiving and gathering		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	N/A	12/7/2021	12/7/2021	GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	PO2021-66	
100000100001000	Toyota Innova (SJS302)	FAD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	N/A	12/7/2021	12/10/2021	GAA	14,071.96	14,071.96	14,071.96	14,071.96	N/A	N/A	N/A	N/A	PO2021-67	
100000100001000	Pasties as token	OD/FAD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	12/15/2021	12/15/2021	GAA	49,450.00	49,450.00	49,450.00	49,450.00	N/A	N/A	N/A	N/A	PO2021-68	
D40	Pasties as token	FAD/TSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	12/15/2021	12/15/2021	DOST-GIA	23,575.00	23,575.00	23,575.00	23,575.00	N/A	N/A	N/A	N/A	PO2021-69	
100000100001000	chocolate cake as token	FAD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	12/14/2021	12/14/2021	GAA	7,995.00	7,995.00	7,995.00	7,995.00	N/A	N/A	N/A	N/A	PO2021-70	
D40	chocolate cake as token	FAD/TSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	12/15/2021	12/15/2021	DOST-GIA	3,075.00	3,075.00	3,075.00	3,075.00	N/A	N/A	N/A	N/A	PO2021-71	
100000100001000	check up and general cleaning of aricon unit	FAD/TSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	12/14/2021	12/14/2021	GAA	4,480.00	4,480.00	4,480.00	4,480.00	N/A	N/A	N/A	N/A	PO2021-72	
100000100001000	Hawaiian bread/loaf as token	FAD/TSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	5,750.00	5,750.00	5,750.00	5,750.00	N/A	N/A	N/A	N/A	PO2021-73	
	cancelled																								PO2021-74	
100000100001000	Production of Plaques for the NAST Loyalty Awardees	FAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	GAA	10,000.00	10,000.00	9,200.00	9,200.00	N/A	N/A	N/A	N/A	PO2021-75	
310100100002000	of Plaques for the	TSD/FAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	12,266.67	12,266.67	12,000.00	12,000.00	N/A	N/A	N/A	N/A	PO2021-76	
310100100002000	of Ceiling Mounted Bracket	TSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021				GAA	47,750.00	47,750.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	PO2021-77	

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