

**National Academy of Science and Technology**  
**Procurement Monitoring Report**  
From January 1 - December 31, 2015

Code (PAP)	Procurement ProgrAN/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 Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Sub/Open of Bids		
301020005	Purchase of printers	Technical Services Division (TSD)	Small-Value Procurement (SVP)	N/A	N/A	N/A	N/A	3/17/2015	N/A	N/A	3/19/2015	3/20/2015	3/23/2015	4/14/2015	4/16/2015	GAA	40,000.00	40,000.00		19,600.00	19,600.00		N/A	N/A	N/A		
413110006	Purchase of Laptop Computer	Project Staff	SVP	N/A	3/30/2015	N/A	N/A	4/13/2015	4/13/2015	N/A	4/23/2015	4/27/2015	4/28/2015	5/11/2015	5/11/2015	DOST-GIA	80,000.00	80,000.00		79,295.00	79,295.00		N/A	N/A	N/A		
413110006	Purchase of Desktop	Project Staff	SVP	N/A	3/30/2015	N/A	N/A	4/17/2015	4/17/2015	N/A	4/23/2015	4/27/2015	4/28/2015	5/11/2015	5/11/2015	DOST-GIA	80,000.00	80,000.00		67,645.00	67,645.00		N/A	N/A	N/A		
301020001/3 01010000/ 413110003	Purchase of inks	TSD and Project Staff	SVP	N/A	3/15/2015	N/A	N/A	3/27/2015	3/27/2015	N/A	5/25/2015	5/28/2015	5/29/2015	6/12/2015	6/12/2015	GAA	125,020.00	125,020.00		116,550.00	116,550.00		N/A	N/A	N/A		
301020001/3 01010000/ 301020005	Purchase of inks	TSD Staff	SVP	N/A	3/15/2015	N/A	N/A	3/27/2015	3/27/2015	N/A	5/25/2015	5/28/2015	5/29/2015	6/12/2015	6/12/2015	GAA	60,000.00	60,000.00		51,260.00	51,260.00		N/A	N/A	N/A		
413110002	Purchase of Office Equipment	Project Staff	SVP	N/A	6/9/2015	N/A	N/A	6/18/2015	6/18/2015	N/A	6/24/2015	6/24/2015	6/25/2015	7/6/2015	7/6/2015	GAA	81,295.00	81,295.00		79,700.00	79,700.00		N/A	N/A	N/A		
100010000	Purchase of inks	Finance and Adm. Div. (FAD)	SVP	N/A	N/A	N/A	N/A	7/9/2015	7/9/2015	N/A	8/14/2015	8/14/2015	8/14/2015	8/19/2015	8/19/2015	GAA	29,750.00	29,750.00		28,100.00	28,100.00		N/A	N/A	N/A		
301010000	Purchase of inks	TSD Staff	SVP	N/A	N/A	N/A	N/A	7/9/2015	7/9/2015	N/A	8/14/2015	8/14/2015	8/14/2015	8/19/2015	8/19/2015	GAA	29,750.00	29,750.00		28,100.00	28,100.00		N/A	N/A	N/A		
413110006	Purchase of Digital	Project Staff	SVP	N/A	8/4/2015	N/A	N/A	8/14/2015	8/14/2015	N/A	8/14/2015	8/18/2015	8/19/2015	8/31/2015	8/31/2015	GAA	85,000.00	85,000.00		70,200.00	70,200.00		N/A	N/A	N/A		
413110003	Supply and Installation of Wireless	Project Staff	SVP	N/A	N/A	N/A	N/A	8/20/2015	8/20/2015	N/A	8/27/2015	8/20/2015	8/21/2015	9/14/2015	9/14/2015	DOST-GIA	45,000.00	45,000.00		43,596.00	43,596.00		N/A	N/A	N/A		
413110003	Purchase of digital	Project Staff	SVP	N/A	N/A	N/A	N/A	8/24/2015	8/24/2015	N/A	9/14/2015	9/15/2015	9/15/2015	9/22/2015	9/22/2015	GAA	15,000.00	15,000.00		11,445.00	11,445.00		N/A	N/A	N/A		
100010000	Purchase of computer	FAD Staff	SVP	N/A	N/A	N/A	N/A	9/2/2015	9/2/2015	N/A	9/21/2015	9/21/2015	9/21/2015	9/30/2015	9/30/2015	GAA	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A		
301010000	Purchase of Sharp	TSD Staff	SVP	N/A	N/A	N/A	N/A	9/23/2015	9/23/2015	N/A	9/23/2015	9/23/2015	9/24/2015	9/24/2015	9/24/2015	GAA	8,266.00	8,266.00		8,266.00	8,266.00		N/A	N/A	N/A		
301020005	Purchase of Gestetner	TSD Staff	Direct	N/A	N/A	N/A	N/A	9/23/2015	9/23/2015	N/A	9/23/2015	6/23/2015	9/24/2015	9/29/2015	9/29/2015	GAA	16,262.00	16,262.00		16,262.00	16,262.00		N/A	N/A	N/A		
100010000/ 301020005	Purchase of inks and Toner	TSD and FAD Staff	SVP	N/A	9/18/2015	N/A	N/A	9/28/2015	9/28/2015	N/A	9/28/2015	9/28/2015	9/30/2015	10/6/2015	10/6/2015	GAA	48,000.00	48,000.00		43,100.00	43,100.00		N/A	N/A	N/A		
100010000	Purchase of inks and Toner	FAD Staff	SVP	N/A	9/18/2015	N/A	N/A	9/28/2015	9/28/2015	N/A	9/28/2015	9/28/2015	9/30/2015	10/6/2015	10/6/2015	GAA	7,000.00	7,000.00		6,616.00	6,616.00		N/A	N/A	N/A		
413110006	Procurement of Wired Discussion System	TSD Staff	Direct Contracting	N/A	N/A	N/A	N/A	9/28/2015	9/28/2015	N/A	9/28/2015	9/28/2015	9/30/2015	10/12/2015	10/12/2015	GAA	162,000.00		162,000.00	162,000.00		162,000.00		N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	
413110003	Supply and Installation of Electronic Bulletin Board	Project Staff	SVP	N/A	N/A	N/A	N/A	9/16/2016	9/16/2016	N/A	10/21/2015	10/21/2015	10/21/2015	10/28/2015	10/28/2015	GAA	50,000.00		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	
301020005	Purchase of printer	TSD Staff	SVP	N/A	N/A	N/A	N/A	10/22/2015	10/22/2015	N/A	10/26/2015	10/26/2015	10/27/2015	10/29/2015	10/29/2015	GAA	14,000.00	14,000.00		13,325.00	13,325.00		N/A	N/A	N/A	
301020005	Purchase of mobile pedestal	TSD and Project Staff	SVP	N/A	N/A	N/A	N/A	10/22/2015	10/22/2015	N/A	10/28/2015	10/28/2015	10/28/2015	11/3/2015	11/3/2015	GAA	33,075.00	33,075.00		28,500.00	28,500.00		N/A	N/A	N/A	
301020005	Purchase of mobile pedestal	Project Staff	SVP	N/A	N/A	N/A	N/A	10/22/2015	10/22/2015	N/A	10/28/2015	10/28/2015	10/28/2015	11/3/2015	11/3/2015	GAA	9,925.00	9,925.00		8,550.00	8,550.00		N/A	N/A	N/A	
413110003	Purchase of printer	TSD Staff	SVP	N/A	N/A	N/A	N/A	11/15/2015	11/15/2015	N/A	11/26/2015	11/26/2015	11/26/2015	12/3/2015	12/3/2015	GAA	14,000.00	14,000.00		13,325.00	13,325.00		N/A	N/A	N/A	
100010000/413110002	Purchase of Inks	FAD and Project Staff	SVP	N/A	11/5/2015	N/A	N/A	12/4/2015	12/4/2015	N/A	12/10/2015	12/11/2015	12/14/2015	12/23/2015	12/23/2015	GAA	80,872.00	80,872.00		49,707.00	49,707.00		N/A	N/A	N/A	
100010000/301020005	Purchase of Inks	FAD and TSD Staff	SVP	N/A	11/5/2015	N/A	N/A	12/4/2015	12/4/2015	N/A	12/10/2015	12/10/2015	12/10/2015	12/14/2015	12/14/2015	GAA	50,000.00	50,000.00		48,420.00	48,420.00		N/A	N/A	N/A	
301020005	Purchase of Inks	TSD Staff	SVP	N/A	11/5/2015	N/A	N/A	12/4/2015	12/4/2015	N/A	12/10/2015	12/10/2015	12/10/2015	12/14/2015	12/14/2015	GAA	27,000.00	27,000.00		26,100.00	26,100.00		N/A	N/A	N/A	
100010000	Purchase of tokens	TSD Staff	Direct	N/A	N/A	N/A	N/A	12/23/2015	12/23/2015	N/A	12/23/2015	12/23/2015	12/23/2015	12/28/2015	12/28/2015	GAA	61,800.00	61,800.00		61,800.00	61,800.00		N/A	N/A	N/A	
413110006	Purchase of inks	Project Staff	SVP	N/A	N/A	N/A	N/A	12/23/2015	12/23/2015	N/A	12/29/2015	12/29/2015	1/5/2016	1/11/2016	1/11/2016	DOST-GIA	24,300.00	24,300.00		23,250.00	23,250.00		N/A	N/A	N/A	
301020005	Purchase of Gestetner	TSD Staff	Direct	N/A	N/A	N/A	N/A	12/29/2015	12/29/2015	N/A	12/29/2015	12/29/2015	1/15/2016	2/2/2016	2/2/2016	GAA	40,656.00	40,656.00		40,656.00	40,656.00		N/A	N/A	N/A	
413110003	Purchase of Adobe	Project Staff	SVP	N/A	N/A	N/A	N/A	12/29/2015	12/29/2015	N/A	12/29/2015	12/29/2015	1/5/2016	2/29/2016	3/17/2016	GAA	50,000.00		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	
301020005	Purchase of Gestetner	TSD Staff	Direct	N/A	N/A	N/A	N/A	12/29/2015	12/29/2015	N/A	12/29/2015	12/29/2015	5/20/2016	5/27/2016	5/30/2016	GAA	47,286.40	47,286.40		47,286.40	47,286.40		N/A	N/A	N/A	
100010000	Advertisement of	FAD Staff	SVP	N/A	N/A	N/A	N/A	2/9/2015	2/9/2015	N/A	2/10/2015	2/10/2015	2/10/2015	2/12/2015	2/12/2015	GAA	9,576.00	9,576.00		9,576.00	9,576.00		N/A	N/A	N/A	
301010000	Printing of NAST	TSD Staff	SVP	N/A	N/A	N/A	N/A	2/11/2015	2/11/2015	N/A	2/11/2015	2/11/2015	2/15/2015	3/12/2015	3/12/2015	GAA	7,700.00	7,700.00		7,000.00	7,000.00		N/A	N/A	N/A	
301010000	Printing of NAST Publication "Rice-Self Sufficiency under the Lens of Provincial Analysis: A New Way of Looking at the	TSD Staff	SVP	N/A	2/3/2015	N/A	N/A	2/5/2015	2/6/2015	N/A	2/11/2015	2/12/2015	2/16/2015	6/24/2016	6/24/2016	GAA	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A	
301010000	Printing of NAST	TSD Staff	SVP	N/A	N/A	N/A	N/A	2/23/2015	2/23/2015	N/A	2/23/2015	2/23/2015	2/26/2015	3/12/2016	3/12/2016	GAA	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	
413110006	Printing of Salinlahi Evolution Posters	Project Staff	SVP	N/A	N/A	N/A	N/A	4/8/2015	4/8/2015	N/A	4/15/2015	4/15/2015	4/20/2015	6/10/2015	6/10/2015	DOST-GIA	10,000.00	10,000.00		9,650.00	9,650.00		N/A	N/A	N/A	
100010000	Repair of Toyota Revo	TSD Staff	Direct	N/A	N/A	N/A	N/A	4/21/2015	4/21/2015	N/A	4/21/2015	4/21/2015	4/21/2015	4/21/2015	4/21/2015	GAA	24,059.13	24,059.13		24,059.13	24,059.13		N/A	N/A	N/A	
301010000	Printing of 2013 Annual	NAST Staff	SVP	N/A	4/6/2015	N/A	N/A	4/16/2015	4/16/2015	N/A	4/23/2015	4/23/2015	4/23/2015	5/29/2015	5/29/2015	GAA	179,500.00	179,500.00		165,000.00	165,000.00		N/A	N/A	N/A	
413110006	Production of Personalized ID	NAST Staff	SVP	N/A	3/27/2015	N/A	N/A	4/23/2015	4/23/2015	N/A	4/28/2015	4/28/2015	4/28/2015	7/3/2015	7/3/2015	GAA	70,400.00	70,400.00		64,000.00	64,000.00		N/A	N/A	N/A	
100010000	Repair of Toyota	Office of the	Direct	N/A	N/A	N/A	N/A	4/28/2015	4/28/2015	N/A	4/28/2015	4/28/2015	4/28/2015	4/28/2015	4/28/2015	GAA	14,027.08	14,027.08		14,027.08	14,027.08		N/A	N/A	N/A	
100010000	Repair of Toyota	Office of the	Direct	N/A	N/A	N/A	N/A	5/5/2015	5/5/2015	N/A	5/5/2015	5/5/2015	5/5/2015	5/5/2015	5/5/2015	GAA	16,133.50	16,133.50		16,133.50	16,133.50		N/A	N/A	N/A	
301020005	Production of NAST	TSD Staff	SVP	N/A	3/27/2015	N/A	N/A	4/22/2015	4/22/2015	N/A	5/19/2015	5/19/2015	5/19/2015	8/4/2015	8/4/2015	GAA	204,600.00	204,600.00		186,000.00	186,000.00		N/A	N/A	N/A	
301010000/301020005	Supply and Labor for Upgrading Desktop	NAST Staff	SVP	N/A	4/27/2015	N/A	N/A	5/12/2015	5/12/2015	N/A	5/22/2015	5/22/2015	5/22/2015	6/8/2015	6/8/2015	GAA	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	
100010000	Posting of Invitation to	FAD and Project	SVP	N/A	N/A	N/A	N/A	5/26/2015	5/26/2015	N/A	5/26/2015	5/26/2015	5/26/2015	5/28/2015	5/28/2015	GAA	9,576.00	9,576.00		9,576.00	9,576.00		N/A	N/A	N/A	
413110003	Supply and Installation of PVU Vertical Blinds	Project Staff	SVP	N/A	N/A	N/A	N/A	5/23/2015	5/23/2015	N/A	5/26/2016	5/26/2015	5/26/2015	6/19/2015	6/19/2015	GAA	8,000.00	8,000.00		6,460.00	6,460.00		N/A	N/A	N/A	
301020005	Van Rental for RPE	TSD Staff	SVP	N/A	N/A	N/A	N/A	5/29/2015	5/29/2015	N/A	5/29/2015	5/29/2015	6/1/2015	6/4/2015	6/4/2015	GAA	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	
301020005	Fabrication of Plaques	TSD Staff	SVP	N/A	5/13/2015	N/A	N/A	5/20/2015	5/20/2015	N/A	6/15/2015	6/15/2015	6/15/2015	7/6/2015	7/6/2015	GAA	265,000.00	265,000.00		136,000.00	136,000.00		N/A	N/A	N/A	
301020001	Made-to-Order	TSD Staff	SVP	N/A	6/3/2016	N/A	N/A	6/15/2015	6/15/2015	N/A	6/15/2015	6/15/2015	6/19/2015	7/6/2015	7/6/2015	GAA	57,750.00	57,750.00		52,500.00	52,500.00		N/A	N/A	N/A	

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301020005	Fabrication of prototype	TSD Staff	SVP	N/A	N/A	N/A	N/A	6/16/2015	6/16/2015	N/A	6/16/2015	6/16/2015	6/16/2015	6/19/2015	6/23/2015	GAA	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A		
301020005	Production of medals for new Academicians	TSD Staff	SVP	N/A	N/A	N/A	N/A	6/18/2015	6/18/2015	N/A	6/18/2015	6/18/2015	6/18/2015	7/2/2015	7/2/2015	GAA	10,000.00	10,000.00		9,050.00	9,050.00		N/A	N/A	N/A		
413110003	Fabrication of PSHC Jacket and Polo Shirt	Project Staff	SVP	N/A	N/A	N/A	N/A	6/3/2015	6/3/2015	N/A	6/22/2015	6/22/2015	6/22/2015	7/21/2015	7/21/2015	GAA	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A		
301020005	Production of NSTW	TSD Staff	SVP	N/A	N/A	N/A	N/A	6/22/2015	6/22/2015	N/A	6/22/2015	6/22/2015	6/22/2015	7/21/2015	7/21/2015	GAA	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A		
413110004	Printing of Vinyl Graphics for the NAST	TSD Staff	SVP	N/A	6/3/2015	N/A	N/A	6/18/2015	6/18/2015	N/A	6/25/2015	6/25/2015	6/25/2015	7/7/2015	7/7/2015	GAA	62,000.00	62,000.00		50,000.00	50,000.00		N/A	N/A	N/A		
413110006	Fabrication of	TSD Staff	SVP	N/A	N/A	N/A	N/A	6/26/2015	6/26/2015	N/A	6/26/2015	6/26/2015	6/26/2015	7/13/2015	7/13/2015	GAA	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A		
301010000	Printing of NAST Transactions 2015	TSD Staff	SVP	N/A	6/23/2015	N/A	N/A	6/29/2015	6/29/2015	N/A	6/30/2015	7/1/2015	7/1/2015	7/7/2015	7/7/2015	GAA	70,000.00	70,000.00		57,600.00	57,600.00		N/A	N/A	N/A		
301010000	Printing of NAST 37th Annual Scientific	TSD Staff	SVP	N/A	6/19/2015	N/A	N/A	6/29/2015	6/29/2015	N/A	6/30/2015	7/1/2015	7/1/2015	7/7/2015	7/7/2015	GAA	110,000.00	110,000.00		70,000.00	70,000.00		N/A	N/A	N/A		
301010000	Printing of Tarpaulins and NAST Logo in Cintra Board for NAST	TSD Staff	SVP	N/A	6/17/2015	N/A	N/A	6/24/2015	6/24/2015	N/A	6/30/2015	7/1/2015	7/1/2015	7/7/2015	7/7/2015	GAA	62,535.00	62,535.00		39,021.00	39,021.00		N/A	N/A	N/A		
413110006	Newspaper advertisement/	TSD Staff	SVP	N/A	6/16/2015	N/A	N/A	6/26/2015	6/26/2015	N/A	6/30/2015	6/30/2015	6/30/2015	7/8/2015	7/8/2015	GAA	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A		
301020005	Newspaper advertisement/ supplement for NSTW Awarding Ceremony	TSD Staff	SVP	N/A	6/16/2015	N/A	N/A	6/26/2015	6/26/2015	N/A	6/30/2015	7/1/2015	7/1/2015	7/24/2015	7/24/2015	GAA	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A		
301010000	Truck Rental/Hauling Services for the 37th	TSD Staff	SVP	N/A	6/23/2015	N/A	N/A	6/30/2015	6/30/2015	N/A	6/30/2015	7/1/2015	7/2/2015	7/7/2015	7/7/2015	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A		
301010000	Two-day Photo and Video Coverage of the 37th Annual Scientific Meeting and Awarding Ceremonies	TSD Staff	SVP	N/A	6/1/2015	N/A	N/A	6/30/2015	6/30/2015	N/A	6/30/2015	6/30/2015	7/1/2015	7/8/2015	7/9/2015	GAA	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A		
413110003	Printing of PSHC	Project Staff	SVP	N/A	N/A	N/A	N/A	7/3/2015	7/3/2015	N/A	7/3/2016	7/3/2015	7/3/2015	7/7/2016	7/7/2016	DOST-GIA	10,000.00	10,000.00		8,200.00	8,200.00		N/A	N/A	N/A		
301010000	Rentals of AV Equipment for the 37th ASM at the Fiesta Pavilion, Manila Hotel	TSD Staff	SVP	N/A	6/29/2015	N/A	N/A	7/6/2015	7/6/2015	N/A	7/6/2015	7/7/2015	7/7/2015	7/8/2015	7/8/2015	GAA	150,000.00	150,000.00		90,000.00	90,000.00		N/A	N/A	N/A		
413110003	Printing of NAST-PSHC Brochure Salinlahi Evolution	Project Staff	SVP	N/A	N/A	N/A	N/A	7/6/2015	7/6/2015	N/A	7/6/2015	7/6/2015	7/6/2015	7/7/2016	7/7/2016	DOST-GIA	10,000.00	10,000.00		8,200.00	8,200.00		N/A	N/A	N/A		
413110003	Software ProgrANming of the NS Browser to Android Version	Project Staff	SVP	N/A	N/A	N/A	N/A	7/14/2015	7/14/2015	N/A	7/14/2015	7/14/2015	7/16/2015	7/21/2015	7/21/2015	DOST-GIA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A		
301020005	Printing of 2015 NSTW Flyers	TSD Staff	SVP	N/A	N/A	N/A	N/A	7/20/2015	7/20/2015	N/A	7/20/2015	7/22/2015	7/22/2015	7/23/2015	7/23/2015	GAA	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A		
413110006	Printing of PSHC Fan	Project Staff	SVP	N/A	N/A	N/A	N/A	7/27/2015	7/27/2015	N/A	7/27/2015	7/27/2015	7/27/2015	7/29/2015	7/29/2015	DOST-GIA	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A		
301020005	Vehicle rental for RPE	TSD Staff	SVP	N/A	N/A	N/A	N/A	7/15/2015	7/15/2015	N/A	7/28/2015	7/28/2015	7/28/2015	8/2/2015	8/2/2015	GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A		
413110006	Printing of PSHC Brochure and flyers	Project Staff	SVP	N/A	N/A	N/A	N/A	8/19/2015	8/19/2015	N/A	8/27/2015	8/27/2015	8/27/2015	9/7/2015	9/7/2015	DOST-GIA	16,300.00	16,300.00		15,150.00	15,150.00		N/A	N/A	N/A		
301020005	Printing of RPE	TSD Staff	SVP	N/A	N/A	N/A	N/A	9/4/2015	9/4/2015	N/A	9/8/2015	9/8/2015	9/8/2015	10/30/2015	10/30/2015	GAA	40,000.00	40,000.00		28,200.00	28,200.00		N/A	N/A	N/A		
413110006	Fabrication of	Project Staff	SVP	N/A	N/A	N/A	N/A	9/16/2015	9/16/2015	N/A	9/16/2015	9/16/2015	9/21/2015	9/22/2015	9/22/2015	GAA	45,000.00	45,000.00		33,000.00	33,000.00		N/A	N/A	N/A		
100010000	Repair of Toyota	Office of the	Direct	N/A	N/A	N/A	N/A	9/16/2015	9/16/2015	N/A	9/16/2015	9/16/2015	9/16/2015	9/16/2015	9/16/2015	GAA	13,434.00	13,434.00		13,434.00	13,434.00		N/A	N/A	N/A		
301020005	Personalized Certificate	TSD Staff	SVP	N/A	8/28/2015	N/A	N/A	9/7/2015	9/7/2015	N/A	9/16/2015	9/16/2015	9/23/2015	10/21/2015	10/21/2015	GAA	188,000.00	188,000.00		116,250.00	116,250.00		N/A	N/A	N/A		
413110006	Printing of Souvenir ProgrAN for the 4th	TSD Staff	SVP	N/A	N/A	N/A	N/A	9/15/2015	9/15/2015	N/A	9/16/2015	9/16/2015	9/16/2015	9/22/2015	9/22/2015	GAA	35,000.00	35,000.00		25,000.00	25,000.00		N/A	N/A	N/A		
413110006	Printing of Tarpaulins for the 2015 Innovation	TSD Staff	SVP	N/A	N/A	N/A	N/A	9/18/2015	9/18/2015	N/A	9/18/2015	9/18/2015	9/18/2015	9/20/2015	9/20/2015	GAA	35,200.00	35,200.00		32,000.00	32,000.00		N/A	N/A	N/A		
301010000	Installation of Basic	TSD Staff	SVP	N/A	N/A	N/A	N/A	9/18/2015	9/18/2015	N/A	9/18/2015	9/18/2015	9/18/2015	9/20/2015	9/20/2015	GAA	16,000.00	16,000.00		15,904.00	15,904.00		N/A	N/A	N/A		

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301020005	Printing and Fabrication of Customized NAST Folder and Envelope	TSD Staff	SVP	N/A	9/21/2015	N/A	N/A	9/26/2015	9/27/2015	N/A	9/28/2015	9/29/2015	9/30/2015			GAA	105,500.00	105,500.00		91,800.00	91,800.00		N/A	N/A	N/A		
301020005	Printing of Flyers	TSD Staff	SVP	N/A	9/10/2015	N/A	N/A	9/28/2015	9/28/2015	N/A	9/28/2015	9/28/2015	9/29/2015	1/4/2016	1/4/2016	GAA	51,000.00	51,000.00		45,150.00	45,150.00		N/A	N/A	N/A		
301020005	Fabrication of RPE	TSD Staff	SVP	N/A	N/A	N/A	N/A	10/9/2015	10/9/2015	N/A	10/9/2015	10/9/2015	10/9/2015	11/5/2015	11/5/2015	GAA	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A		
413110002	Domain nANe registration and web	Project Staff	WETI	N/A	N/A	N/A	N/A	10/21/2015	10/21/2015	N/A	10/21/2015	10/21/2015	10/21/2015	12/31/2015	12/31/2015	GAA	3,716.60	3,716.60		3,716.60	3,716.60		N/A	N/A	N/A		
100010000	One-year dedicated	NAST Staff	WETI	N/A	9/9/2015	N/A	N/A	10/7/2015	10/7/2015	N/A	10/21/2015	10/21/2015	11/3/2015	11/23/2015	11/23/2015	GAA	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A		
301020003	Photo and video coverage of	TSD Staff	SVP	N/A	N/A	N/A	N/A	10/27/2015	10/27/2015	N/A	10/27/2015	10/27/2015	10/27/2015	10/29/2015	10/29/2015	GAA	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A		
100010000	Repair of Toyota Revo	NAST Staff	Direct	N/A	N/A	N/A	N/A	11/5/2015	11/5/2015	N/A	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	GAA	37,965.11	37,965.11		37,965.11	37,965.11		N/A	N/A	N/A		
301020005	Production of Personalized Pocket	TSD Staff	SVP	N/A	10/29/2015	N/A	N/A	11/10/2015	11/10/2015	N/A	11/10/2015	11/10/2015	11/23/2015	12/15/2015	12/15/2015	GAA	101,750.00	101,750.00		91,500.00	91,500.00		N/A	N/A	N/A		
100010000	Supply and Installation of airconditioning unit	FAD Staff	SVP	N/A	10/21/2015	N/A	N/A	10/29/2015	10/29/2015	N/A	11/12/2015	11/12/2015	1/4/2016	1/8/2016	1/8/2016	GAA	62,479.00		62,479.00	46,599.78		46,599.78		N/A	N/A	N/A	
413110003	Fabrication of Salinlahi	Project Staff	SVP	N/A	N/A	N/A	N/A	10/23/2015	10/23/2015	N/A	11/11/2015	11/11/2015	11/11/2015	11/20/2015	11/20/2015	DOST-GIA	28,750.00	28,750.00		28,750.00	28,750.00		N/A	N/A	N/A		
301020003	Obituary advertisement for NS B. Vergara	TSD Staff	SVP	N/A	N/A	N/A	N/A	10/26/2015	10/26/2015	N/A	10/28/2015	10/28/2015	10/28/2015	10/29/2015	10/29/2015	GAA	22,000.00	22,000.00		21,067.20	21,067.20		N/A	N/A	N/A		
301020003	Garden arrangement for the necrological services for NS Vergara	TSD Staff	SVP	N/A	N/A	N/A	N/A	10/27/2015	10/27/2015	N/A	10/28/2015	10/28/2015	10/28/2015	10/29/2015	10/29/2015	GAA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A		
413110003	Fabrication of PSHC	Project Staff	SVP	N/A	N/A	N/A	N/A	10/23/2015	10/23/2015	N/A	11/26/2015	11/26/2015	11/26/2015	12/23/2015	12/23/2015	DOST-GIA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A		
100010000	Repair of Gestetner	NAST Staff	Direct	N/A	N/A	N/A	N/A	11/26/2015	11/26/2015	N/A	11/26/2015	11/26/2015	11/26/2015	12/2/2015	12/2/2015	GAA	24,723.60	24,723.60		24,723.60	24,723.60		N/A	N/A	N/A		
301020005	Fabrication of customized canvass	TSD Staff	SVP	N/A	N/A	N/A	N/A	11/23/2015	11/23/2015	N/A	11/26/2015	11/26/2015	11/26/2015	1/4/2016	1/4/2016	GAA	110,000.00	110,000.00		77,500.00	77,500.00		N/A	N/A	N/A		
413110003	Rental of touchscreen monitor for Salinlahi Evolution GANe Competition	Project Staff	SVP	N/A	N/A	N/A	N/A	11/24/2015	11/24/2015	N/A	11/26/2015	11/26/2015	11/26/2015	12/3/2016	12/3/2016	DOST-GIA	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A		
301020005	Printing of NAST	NAST Staff	SVP	N/A	N/A	N/A	N/A	12/1/2015	12/1/2015	N/A	12/1/2015	12/1/2015	12/1/2015	2/14/2016	2/15/2016	GAA	50,000.00	50,000.00		39,000.00	39,000.00		N/A	N/A	N/A		
413110003	Printing of oversized cheque on sintra board	Project Staff	SVP	N/A	N/A	N/A	N/A	11/27/2015	11/27/2015	N/A	12/1/2015	12/1/2015	12/1/2015	12/3/2015	12/3/2015	DOST-GIA	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A		
100010000	Production of NAST 40th Anniversary	NAST Staff	SVP	N/A	N/A	N/A	N/A	11/23/2015	11/23/2015	N/A	12/1/2015	12/1/2015	12/1/2015	12/16/2015	12/16/2015	GAA	50,000.00	50,000.00		49,840.00	49,840.00		N/A	N/A	N/A		
413110003	Development and Fabrication of NAST	Project Staff	SVP	N/A	11/9/2015	N/A	N/A	11/26/2015	11/26/2015	N/A	12/2/2015	12/2/2015	12/4/2015	12/16/2015	12/16/2015	DOST-GIA	450,000.00	450,000.00		449,000.00	449,000.00		N/A	N/A	N/A		
301020005	Fabrication of plaques for various awards	TSD Staff	SVP	N/A	N/A	N/A	N/A	12/1/2015	12/1/2015	N/A	12/2/2015	12/2/2015	12/2/2015	1/29/2016	2/2/2016	GAA	50,000.00	50,000.00		47,915.00	47,915.00		N/A	N/A	N/A		
100010000	Repair of desktop	FAD Staff	SVP	N/A	N/A	N/A	N/A	12/4/2015	12/4/2015	N/A	12/4/2015	12/4/2015	12/4/2015	12/28/2015	12/28/2015	GAA	6,930.00	6,930.00		6,930.00	6,930.00		N/A	N/A	N/A		
301010000	Rental of audiovisual equipment for the Special Lecture on Phil. Innovation System	TSD Staff	SVP	N/A	N/A	N/A	N/A	12/16/2016	12/16/2016	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	GAA	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A		
301020005	Printing of Brochures for International Publication Award	TSD Staff	SVP	N/A	N/A	N/A	N/A	12/23/2015	12/23/2015	N/A	12/29/2016	12/29/2016	12/29/2016			GAA	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A		
413110003	Supply and Installation of Roll-Up Blinds at the PSHC Snack Bar and Audio Visual Equipment Room	Project Staff	SVP	N/A	12/10/2015	N/A	N/A	12/15/2015	12/16/2015	N/A	12/17/2015	12/18/2015	12/21/2015	1/12/2016	1/12/2016	DOST-GIA	62,525.00	62,525.00		35,453.34	35,453.34		N/A	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Sub/Open of Bids		
413110003	Supply and Installation of Ticketing System at the PSHC Information Office	Project Staff	SVP	N/A	12/24/2015	N/A	N/A	12/29/2016	12/29/2016	N/A	12/29/2016	12/29/2016	1/12/2016	8/1/2016	8/1/2016	GAA	175,000.00	175,000.00		174,080.00	174,080.00		N/A	N/A	N/A		
100010000	Provision of electricity	NAST	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	1,000,000.00	1,000,000.00		639,373.01	639,373.01		N/A	N/A	N/A		
100010001	Provision for water	NAST	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	125,000.00	125,000.00		123,426.12	123,426.12		N/A	N/A	N/A		
100010000/30	Provision of telephone services (landline)	NAST	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	188,000.00	188,000.00		187,705.29	187,705.29		N/A	N/A	N/A		
100010000/30	Provision of telephone services (mobile)	NAST	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	70,000.00	70,000.00		67,137.00	67,137.00		N/A	N/A	N/A		
301010000	Provision of internet services (PLDT)	NAST	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	110,000.00	110,000.00		106,413.97	106,413.97		N/A	N/A	N/A		
301020003	Provision of funeral services for the late NS	TSD Staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2012	10/24/2015	10/24/2015	10/28/2015	GAA	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A		
100010000/301030000	Provision of janitorial services	NAST	Public Bidding (conducted by DOST covering different agencies within the compound; ANount corresponds to NAST requirements only).									3/25/2015		4/1/2015	4/1/2015	12/31/2015	GAA	790,000.00	790,000.00		788,076.00	788,076.00		N/A	N/A	N/A	
100010000/301030000	Provision of security services	NAST	Public Bidding (conducted by DOST covering different agencies within the compound; ANount corresponds to NAST requirements only).									3/24/2015		4/1/2015	4/1/2015	12/31/2015	GAA	785,000.00	785,000.00		731,919.03	731,919.03		N/A	N/A	N/A	
100010000/301030000	Procurement of gasoline	OD, TSD and FAD staff	SVP (Procurement conducted by DOST; ANount corresponds to NAST requirements only.)														GAA	250,000.00	250,000.00		242,065.40	242,065.40		N/A	N/A	N/A	
100010000/301020001/301020005	Procurement of Common-Use Supplies	OD, TSD, FAD and Project staff	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/156/2015; 12/23/2015	N/A	12/16/2015;4 /05/16	12/16/2015;4 /05/17	GAA	315,542.20	315,542.20		297,089.07	297,089.07		N/A	N/A	N/A		
301020005	Venue and Accommodation for the Two-days Planning Workshop of the DDC	TSD Staff	Negotiated Procurement-Lease of Venue	N/A	1/9/2015	N/A	N/A	1/16/2015	1/16/2015	N/A	1/21/2015	1/22/2015	1/22/2015	1/23/2015	1/24/2015	GAA	75,000.00	75,000.00		59,325.00	59,325.00		N/A	N/A	N/A		
301010000	Venue and Meals for the RTD on Designing for Health Work and Living Environment	TSD Staff	LV	N/A	1/13/2015	N/A	N/A	1/22/2015	1/23/2015	N/A	1/22/2015	1/27/2015	1/30/2015	2/5/2015	2/5/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
301010000	Venue and Meals for the RTD on Molecular Pathogenesis of Infectious Diseases	TSD Staff	LV	N/A	2/3/2015	N/A	N/A	2/6/2015	2/9/2015	N/A	2/12/2015	2/13/2015	2/16/2015	2/20/2015	2/20/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
301010000	Venue and Meals for the RTD on Environmental Chemical Pollutants and Non-Communicable Disease (NCDs)	TSD Staff	LV	N/A	2/3/2015	N/A	N/A	2/9/2015	2/10/2015	N/A	2/12/2015	2/13/2015	2/16/2015	2/24/2015	2/24/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
301010000	Venue and Meals for the RTD on Health System Shapers (Media Center, Part 2)	TSD Staff	LV	N/A	N/A	N/A	N/A	2/15/2016	2/16/2016	N/A	N/A	2/19/2016	N/A	2/23/2015	2/23/2015	GAA	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A		
301010000	Venue for the RTD on Managing Philippine Coastal and Inland Fisheries	TSD Staff	LV	N/A	3/3/2015	N/A	N/A	3/9/2015	3/10/2015	N/A	3/11/2015	3/12/2015	3/12/2015	3/17/2015	3/17/2015	GAA	57,550.00	57,550.00		57,500.00	57,500.00		N/A	N/A	N/A		
301010000	Venue for the RTD on Philippine Marginal Seas	TSD Staff	LV	N/A	3/6/2015	N/A	N/A	3/11/2015	3/12/2015	N/A	3/16/2015	3/17/2015	3/19/2015	3/24/2015	3/24/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
413110006	Venue for SIF on GM Crops in the	TSD Staff	LV	N/A	3/6/2015	N/A	N/A	3/16/2015	3/17/2015	N/A	3/18/2015	3/19/2015	3/19/2015	3/25/2015	3/25/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		

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301010000	Venue for the RTD on Non-Communicable Diseases and Other Health and Wellness Risks from the Marine	TSD Staff	LV	N/A	3/6/2015	N/A	N/A	3/14/2015	3/15/2015	N/A	3/16/2015	3/20/2015	3/23/2015	3/31/2015	3/31/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	
301020001	Venue for Paper Presentation of Finalist for the NAST Environmental Science Award (NESA) and NAST Talent Search for Young Scientists and NESA Awarding Ceremony	TSD Staff	LV	N/A	3/31/2015	N/A	N/A	4/9/2015	4/10/2015	N/A	4/16/2015	4/17/2015	4/20/2016	4/22/2015	4/22/2015	GAA	120,000.00	120,000.00		101,250.00	101,250.00		N/A	N/A	N/A	
413110006	Venue for RTD on Livestock Nutritional Biotechnology; Pre and Pro-biotics in Food	TSD Staff	LV	N/A	4/16/2015	N/A	N/A	4/24/2015	4/27/2015	N/A	4/27/2015	4/30/2015	5/04/2015	5/11/2015	5/11/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	
413110006	Venue for the RTD on Screening of Genetic Defects in Domestic Livestock Industry	TSD Staff	LV	N/A	4/16/2015	N/A	N/A	4/24/2015	4/27/2015	N/A	4/27/2015	4/30/2015	5/05/2016	5/14/2015	5/14/2015	GAA	57,500.00	57,500.00		57,500.00	57,500.00		N/A	N/A	N/A	
301020005	Venue and Meals for the Regional Seminar Workshop on Research Upgrading and Performance Evaluation	TSD Staff	LV	N/A	5/8/2015	N/A	N/A	5/13/2015	5/14/2015	N/A	5/15/2015	5/18/2015	5/18/2015	5/19/2015	5/20/2015	GAA	132,000.00	132,000.00		95,000.00	95,000.00		N/A	N/A	N/A	
301020005	Hotel accommodation of speaker and NAST secretariat for the Regional Seminar Worksh op on Research Upgrading and Performance	TSD Staff	LV	N/A	N/A	N/A	N/A	5/13/2015	5/14/2015	N/A	N/A	5/18/2015	N/A	5/19/2015	5/20/2015	GAA	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	
301020005	Venue and Meals for the Regional Seminar Workshop on Research Upgrading and Performance Evaluation	TSD Staff	LV	N/A	5/14/2015	N/A	N/A	5/25/2015	5/26/2015	N/A	5/26/2015	5/27/2015	5/28/2015	6/2/2015	6/3/2015	GAA	180,000.00	180,000.00		179,110.55	179,110.55		N/A	N/A	N/A	
301010000	RTD on Folic Acid	TSD Staff	LV	N/A	4/29/2015	N/A	N/A	5/8/2015	5/11/2015	N/A	5/12/2015	5/29/2015	6/01/2015	6/23/2015	6/23/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	
301010000	Venue for the RTD on Cyrobanking of Animal	TSD Staff	LV	N/A	5/6/2015	N/A	N/A	5/15/2015	5/18/2015	N/A	5/27/2015	5/28/2015	6/01/2015	6/5/2015	6/5/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	
301010000	Venue for the 37th Annual Scientific	TSD Staff	LV	N/A	5/8/2015	N/A	N/A	5/19/2015	5/20/2015	N/A	5/26/2015	5/28/2015	6/01/2015	6/11/2015	6/11/2015	GAA	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	
301020001	Venue for the Orientation of NAST Awardees for 2015 on June 11, 2015	TSD Staff	LV	N/A	N/A	N/A	N/A	5/11/2015	5/12/2015	N/A	N/A	6/10/2015	N/A	6/11/2015	6/11/2015	GAA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	
301010000	Venue for the 37th Annual Scientific	TSD Staff	LV	N/A	6/10/2015	N/A	N/A	6/19/2015	6/22/2015	N/A	6/23/2015	6/24/2015	6/25/2015	7/8/2015	7/9/2015	GAA	3,223,000.00	3,223,000.00		2,770,000.00	2,770,000.00		N/A	N/A	N/A	
301020005	Venue and Meals After NSTW Awarding	TSD Staff	LV	N/A	7/15/2015	N/A	N/A	7/16/2015	7/17/2015	N/A	7/18/2016	7/21/2015	7/23/2016	7/24/2015	7/24/2015	GAA	75,000.00	75,000.00		56,250.00	56,250.00		N/A	N/A	N/A	
413110006	Venue and Accommodation for Various NAST Activities in Region VI	TSD Staff	LV	N/A	8/6/2015	N/A	N/A	8/13/2015	8/14/2015	N/A	8/14/2015	8/14/2015	8/14/2015	8/17/2015	8/20/2015	GAA	350,000.00	350,000.00		325,100.00	325,100.00		N/A	N/A	N/A	

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413110006	Venue for the Lecture on Smarter Homes, ...	TSD Staff	LV	N/A	8/12/2015	N/A	N/A	8/18/2015	8/19/2015	N/A	8/20/2015	8/20/2015	8/20/2015	8/21/2015	8/21/2015	GAA	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A		
413110006	Venue for the Fourth National Climate ...	TSD Staff	LV	N/A	8/14/2015	N/A	N/A	8/25/2015	8/26/2015	N/A	8/27/2016	8/27/2016	8/27/2016	9/23/2015	9/23/2015	GAA	250,000.00	250,000.00		248,000.00	248,000.00		N/A	N/A	N/A		
301020005	Venue and Accommodation for Regional Seminar Workshop on Research Upgrading and Performance Evaluation in Region XIII	TSD Staff	LV	N/A	8/28/2015	N/A	N/A	9/7/2015	9/8/2015	N/A	9/9/2015	9/9/2015	9/9/2015	9/14/2015	9/15/2015	GAA	188,256.00	188,256.00		186,120.00	186,120.00		N/A	N/A	N/A		
413110006	Venue for the RTD on Prospects of ...	TSD Staff	LV	N/A	9/11/2015	N/A	N/A	9/16/2015	9/17/2015	N/A	9/18/2015	9/18/2015	9/18/2015	9/22/2015	9/22/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
Strategic	Venue for the 2015 Philippine Innovation Summit - Toward an Innovation Economy: Building the Philippine ...	TSD Staff	LV	N/A	9/11/2015	N/A	N/A	9/16/2015	9/17/2015	N/A	9/18/2015	9/18/2015	9/18/2015	9/21/2015	9/21/2015	GAA	374,000.00	374,000.00		340,000.00	340,000.00		N/A	N/A	N/A		
413110006	Venue for the RTD on Behavioral Economics and Public Policy: An Overview	TSD Staff	LV	N/A	9/14/2015	N/A	N/A	9/22/2015	9/23/2015	N/A	9/24/2015	9/24/2015	9/24/2015	9/29/2015	9/29/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
Strategic	Venue for the RTD on Energy Spot Market	TSD Staff	LV	N/A	9/11/2015	N/A	N/A	9/16/2015	9/17/2015	N/A	9/18/2015	9/25/2015	9/30/2016	10/9/2015	10/9/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
301020005	Meals for participants, speakers and NAST secretariat for Training Workshop on Writing and Presenting Research Proposals	TSD Staff	LV	N/A	N/A	N/A	N/A	10/29/2015	10/29/2015	N/A	N/A	10/30/2015	N/A	10/01/2015	10/02/2015	GAA	60,550.00	60,550.00		60,550.00	60,550.00		N/A	N/A	N/A		
301020005	Venue and Accommodation for Regional Seminar Workshop on Research Upgrading and ...	TSD Staff	LV	N/A	N/A	N/A	N/A	10/08/2015	10/09/2015	N/A	N/A	10/15/2015	N/A	10/19/2015	10/20/2015	GAA	195,000.00	195,000.00		157,465.00	157,465.00		N/A	N/A	N/A		
Strategic	Venue and Meals for RTD on Information Sharing in Science Technology and ...	TSD Staff	LV	N/A	N/A	N/A	N/A	10/22/2015	10/23/2016	N/A	N/A	10/26/2015	N/A	10/29/2015	10/29/2015	GAA	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A		
301020005	Venue for the Future Health Leaders Workshop on November 21-22, 2015	TSD Staff	LV	N/A	N/A	N/A	N/A	11/03/2015	11/04/2015	N/A	N/A	11/16/2015	N/A	11/21/2015	11/22/2015	GAA	200,000.00	200,000.00		138,000.00	138,000.00		N/A	N/A	N/A		
413110002	Venue and Accommodation for Salinlahi Symposium Speaker Bureau and ...	TSD Staff	LV	N/A	N/A	N/A	N/A	10/23/2015	10/26/2015	N/A	N/A	10/30/2015	N/A	11/05/2015	11/06/2015	GAA	206,000.00	206,000.00		204,800.00	204,800.00		N/A	N/A	N/A		
301020005	Venue and Accommodation for Regional Seminar Workshop on Research Upgrading and ...	TSD Staff	LV	N/A	N/A	N/A	N/A	10/22/2015	10/23/2016	N/A	N/A	10/30/2015	N/A	11/09/2015	11/10/2015	GAA	195,000.00	195,000.00		177,000.00	177,000.00		N/A	N/A	N/A		
301020005	Venue for Various NAST Activities in ...	TSD Staff	LV	N/A	N/A	N/A	N/A	11/11/2015	11/12/2015	N/A	N/A	11/30/2015	N/A	12/10/2015	12/11/2015	GAA	235,000.00	235,000.00		231,480.00	231,480.00		N/A	N/A	N/A		
301020005	Venue for the Special Lecture on the ...	TSD Staff	LV	N/A	N/A	N/A	N/A	11/18/2015	11/19/2015	N/A	N/A	12/15/2015	N/A	12/17/2015	12/17/2015	GAA	650,000.00	650,000.00		570,000.00	570,000.00		N/A	N/A	N/A		

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301020005	Venue for the DOST International Publication and Granted Patent/Utility Model Awards Awarding Ceremony and NAST Awardees' Day	TSD Staff	LV	N/A	N/A	N/A	N/A	12/03/2015	12/04/2015	N/A	N/A	12/04/2015	N/A	12/04/2015	12/04/2015	GAA	291,500.00	291,500.00		265,000.00	265,000.00		N/A	N/A	N/A	
301020005	Venue and Accommodation for Regional Seminar Workshop on Research Upgrading and	TSD Staff	LV	N/A	N/A	N/A	N/A	12/01/2015	12/02/2015	N/A	N/A	12/05/2015	N/A	12/07/2015	12/08/2015	GAA	190,000.00	190,000.00		163,600.00	163,600.00		N/A	N/A	N/A	
413110002	Venue and Accommodation for	TSD Staff	LV	N/A	N/A	N/A	N/A	11/11/2015	11/12/2015	N/A	N/A	11/30/2015	N/A	12/08/2015	12/09/2015	GAA	350,000.00	350,000.00		294,000.00	294,000.00		N/A	N/A	N/A	
301020005	Venue for the Paper Presentation of Finalists and Awarding Ceremony of Magsaysay Future Engineers/Technologist	TSD Staff	LV	N/A	N/A	N/A	N/A	12/14/2015	12/15/2015	N/A	N/A	12/15/2015	N/A	12/16/2015	12/16/2015	GAA	203,500.00	203,500.00		185,000.00	185,000.00		N/A	N/A	N/A	
413110003	Development and Fabrication of Interactive Exhibits at the PSHC (Phase II)	TSD Staff	Public Bidding	N/A	5/26/2015	N/A	N/A	6/16/2015	6/16/2015	8/27/2015	9/23/2015	10/19/2015	10/19/2015	12/3/2015	12/3/2015	DOST-GIA	3,959,513.60	3,959,513.60		3,935,200.00	3,935,200.00		✓	5/29/2015; 6/1/2015	5/29/2015; 6/1/2015	

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Director IV