

DEPARTMENT OF SCIENCE & TECHNOLOGY

REGIONAL OFFICE NO. 1

PROCUREMENT MONITORING REPORT (as of July 1 to December 31, 2019)

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-Prec Conference	Ads/Past of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MODE	CO	Total	MODE	CO		Pre-Prec Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Delivery/Accept
1	Computer supplies	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-19	2-Jul-19	General Fund				40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
2	Computer supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-19	2-Jul-19	General Fund				4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
3	Computer supplies	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-19	2-Jul-19	General Fund				75,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
4	Office supplies	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-19	2-Jul-19	General Fund				10,915.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5	Xerox consumables	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-19	5-Jul-19	General Fund				5,420.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
6	Computer supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-19	6-Jul-19	General Fund				25,895.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
7	Laboratory Supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-19	8-Jul-19	General Fund				5,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
8	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-19	11-Jul-19	General Fund				13,559.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
9	Computer Supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-19	12-Jul-19	General Fund				21,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10	Office Supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-19	13-Jul-19	General Fund				3,168.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
11	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	17-Jul-19	General Fund				6,587.09			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
12	Computer supplies	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	17-Jul-19	General Fund				72,645.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
13	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	17-Jul-19	General Fund				36,361.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
14	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	17-Jul-19	General Fund				37,213.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
15	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	18-Jul-19	General Fund				17,982.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
16	Office supplies	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	6-Aug-19	General Fund				74,006.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
17	Computer supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	6-Aug-19	General Fund				42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
18	Xerox consumables	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	6-Aug-19	General Fund				13,552.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19	Janitorial Supplies	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	6-Aug-19	General Fund				14,824.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	6-Aug-19	General Fund				725.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-19	14-Aug-19	General Fund				1,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22	Computer supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-19	15-Aug-19	General Fund				1,756.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-19	15-Aug-19	General Fund				42,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-19	15-Aug-19	General Fund				18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-19	29-Aug-19	General Fund				24,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
26	Office supplies	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-19	29-Aug-19	General Fund				6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
27	Cellphone with sim(smart & globe)	TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 13, 2019	Aug. 13, 2019	Scholarship				11,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
28	Quanti-Tray Sealer Plus	Laboratory Staff	NP - Small Value	Aug. 19, 2019	Aug. 21, 2019	N/A	N/A	Sept. 3, 2019	Sept. 3, 2019	Sept. 3, 2019	Sept. 4, 2019	Sept. 4, 2019	Sept. 4, 2019	Sept. 5, 2019	Sept. 5, 2019	R & D Fund	315,000.00			313,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
29	Incubator	Laboratory Staff	NP - Small Value	Aug. 19, 2019	Aug. 21, 2019	N/A	N/A	Sept. 3, 2019	Sept. 3, 2019	Sept. 3, 2019	Sept. 4, 2019	Sept. 4, 2019	Sept. 4, 2019	Sept. 5, 2019	Sept. 5, 2019	R & D Fund	550,000.00			458,211.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
30	Viginmin 732@25kg/pack	TSD Staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 24, 2019	Sept. 24, 2019	GIA				226,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
31	Viginmin 550@25kg/pack	TSD Staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 24, 2019	Sept. 24, 2019	GIA				216,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
32	Digital Clock	Pang1 staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 24, 2019	Sept. 24, 2019	MITHI				35,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	Digital Clock	Pang1 staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 24, 2019	Sept. 24, 2019	MITHI				292,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
34	Carageenan PGP	L Sur PSTC staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2019	Sept. 25, 2019	GIA				63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
35	Portasol	DOST I Staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2019	Sept. 25, 2019	GIA				590,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
36	Dual Drum Composter	DOST I Staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 25, 2019	Sept. 25, 2019	GIA				497,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
37	Muti Purpose Shredder	DOST I Staff	DC Exclusive Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 30, 2019	Sept. 30, 2019	GIA				540,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
38	Bond paper, A4, subs. 20	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	5-Sep-19	General Fund				1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
39	Canon Ink IP2770, 810, black	DOST I Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	5-Sep-19	General Fund				11,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
40	Epson L120 ink T6641, black	DOST I Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	5-Sep-19	General Fund				- 1,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
41	Tissue paper, 12's	DOST I Staff																													

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					Pre-Proc Conference	Adt/Pct of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pst Qual	Notice of Award	Contract Signing	Delivery/ Accept
205	Office Supplies	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	Regional GIA Fund				24,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
206	Office Supplies	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	Regional GIA Fund				41,664.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
207	Network Video Recorder	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	MIS Fund				45,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
208	Dengue Kit	Pang SO staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	Regional GIA Fund				215,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
209	Water Filter	CEST Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2025	Nov. 11, 2025	Regional GIA Fund				375,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
210	Sealing Machine	CEST Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2025	Nov. 11, 2025	Regional GIA Fund				52,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
211	IT supplies	DOST 1 MIS Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2025	Nov. 11, 2025	Regional GIA Fund				105,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
212	Laboratory Supplies	Laboratory Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	Onelab Fund				20,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
213	Collaborative Tables	Library Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	Regional GIA Fund				184,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
214	Laboratory Supplies	Laboratory Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	Onelab Fund				34,965.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
215	Laboratory Supplies	Laboratory Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	R&D Fund				2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
216	Portable Therapeutic Handooms	CEST Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2025	Nov. 11, 2025	Regional GIA Fund				148,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
217	Meals	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	General Fund				20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
218	IT supplies	DOST 1 Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	General Fund				53,797.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
219	Office Supplies	DOST TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	SET UP Proj 1				32,373.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
220	Office Supplies	DOST ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	SET UP Proj 2				58,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
221	T-Shirts	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	SET UP Proj 1				76,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
222	Office Supplies	DOST ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Fund				4,762.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
223	Aircon, 1HP	DOST 1 ASD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Fund				13,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
224	IT supplies	DOST TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	Scholarship				20,294.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
225	Seal Pliers	Metrology Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	Scholarship				45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
226	Laboratory Supplies	Laboratory Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	Onelab Fund				43,668.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
227	Jacket	DOST 1 Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Fund				202,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
228	Office Chairs	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Fund				43,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
229	Office Supplies	DOST TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Proj 1				4,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
230	Office Supplies	DOST TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Proj 2				50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
231	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Proj 3				58,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
232	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Proj 3				41,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
233	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	General Fund				33,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
234	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	General Fund				1,189.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
235	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	General Fund				58,217.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
236	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	General Fund				38,496.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
237	Office Supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	General Fund				1,213.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
238	IT supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	General Fund				28,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
239	IT supplies	DOST TSD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2019	Dec. 11, 2019	SET UP Proj 3				62,855.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
240	Office Supplies	DOST TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Proj 2				11,051.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
241	IT supplies	CEST Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2019	Dec. 11, 2019	CEST Fund				69,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
242	Biogas Digester	CEST Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2019	Dec. 11, 2019	CEST Fund				260,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
243	Office Supplies	DOST TSD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 9, 2019	SET UP Proj 2				29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
244	Plaques	DOST 1 Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 25, 2025	Nov. 25, 2025	General Fund				2,700.00			N/A								