

12/21/12

Department of Science and Technology
 Advanced Science and Technology Institute
 C.P. Garcia Ave., U.P. Technopark, U.P. Campus, Diliman, Quezon City 1101

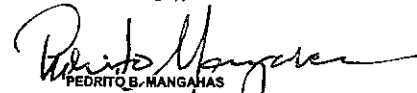
Annual Procurement Plan for 2018
APP-2018-NCSE-029 (SUPPLEMENTAL)

Code	Procurement Program/Activity/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/ Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SOLUTIONS AND SERVICES ENGINEERING DIVISION												
RENEWAL OF WATER, ELECTRICITY, TELECOMMUNICATIONS, AND INTERNET SERVICES (EXISTING LINES)												
50205030 00 Internet Subscription Expenses	1 Mobile Communication Plan 100 units/EXTENSION	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-JRR of RA 9184)	4th Quarter of 2018				GOP	48,387.00	48,387.00	0.00	STATIONS
50205030 00 Internet Subscription Expenses	2 Mobile Communication Plan 600 units/EXTENSION	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-JRR of RA 9184)	4th Quarter of 2018				GOP	42,582.00	42,582.00	0.00	STATIONS
TOTAL								90,969.00	90,969.00	0.00		

Prepared and Consolidated By:


 KATHERINE B. RAMOS
 Head, Bids and Awards Committee Secretariat

Recommending Approval:


 PEDRITO B. MANGAHAS
 Chairperson, Bids and Awards Committee - 1

Approved By:


 JOEL JOSEPH S. MARCIANO, JR., Ph.D.
 Acting Director