

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

Annual Procurement Plan for 2019
(CORRECTED APP)

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/B/E/T	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210 03	1 Modem - Universal	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	14,999.00	14,999.00	0.00	
50203210 03	1 Flash Drive	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	6,000.00	6,000.00	0.00	
50203010 02	1 Black toner for printer Fuji Xerox DocuPrint CM415 AP	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	35,000.00	35,000.00	0.00	
50203010 02	1 Cyan toner for printer Fuji Xerox DocuPrint CM415 AP	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	21,400.00	21,400.00	0.00	
50203010 02	1 Magenta toner for printer Fuji Xerox DocuPrint CM415 AP	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	21,400.00	21,400.00	0.00	
50204020 00	1 Electricity Expenses	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019				GOP	9,600,000.00	9,600,000.00	0.00	
50204010 00	1 Water Expenses	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019				GOP	179,000.00	179,000.00	0.00	
50205020 02	1 Telephone - Landline	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019				GOP	250,000.00	250,000.00	0.00	
50205020 01	1 Telephone - Mobile	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019				GOP	176,400.00	176,400.00	0.00	
50211990 00	1 Outsourcing of Manpower Services for 2019	FAD	Public Bidding	1st Quarter of 2019				GOP	5,639,407.08	5,639,407.08	0.00	
50211990 00	1 Outsourcing of Manpower Services - Provision for Overtime Service	FAD	Public Bidding	1st Quarter of 2019				GOP	100,000.00	100,000.00	0.00	
50212020 00	1 Janitorial Services	FAD	Public Bidding	1st - 4th Quarter of 2019				GOP	1,500,000.00	1,500,000.00	0.00	
50212030 00	1 Security Services	FAD	Public Bidding	1st - 4th Quarter of 2019				GOP	2,174,861.36	2,174,861.36	0.00	
50212030 00	1 Security Services	FAD	Extension of Contract for General Support Services	1st - 4th Quarter of 2019				GOP	306,056.52	306,056.52	0.00	
50204010 00	1 Purified Drinking Water	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2019				GOP	126,000.00	126,000.00	0.00	
50213050 02	1 Quarterly Preventive Maintenance of DOST-ASTI Air Conditioning Units (All Divisions, Conference/Training Rooms and PMDC)	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2019				GOP	300,000.00	300,000.00	0.00	
50213060 01	1 Preventive Maintenance of DOST-ASTI Nissan Urvan - One (1) Unit - Old per 30,000 km	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	25,000.00	25,000.00	0.00	
50213060 01	1 Preventive Maintenance of DOST-ASTI Nissan Urvan - One (1) Unit - New per 10,000 km	FAD	Negotiated Procurement:Small Value Procurement	4th Quarter of 2019				GOP	20,000.00	20,000.00	0.00	
50213060 01	1 Preventive Maintenance of DOST-ASTI Toyota Innova - One (1) unit	FAD	Negotiated Procurement:Small Value Procurement	1st - 3rd Quarter of 2019				GOP	60,000.00	60,000.00	0.00	
50213050 02	1 Preventive Maintenance of Two (2) DOST-ASTI Generator Sets - FG Wilson and Perkins	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2019				GOP	330,000.00	330,000.00	0.00	
50212990 01	1 DOST-ASTI Quarterly Pest Control	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2019				GOP	50,000.00	50,000.00	0.00	
50203990 00	1 First Aid Kits	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	17,500.00	17,500.00	0.00	
50203010 02	1 Black Printer Toner for FAD	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	192,500.00	192,500.00	0.00	
50203010 02	1 Yellow Printer Toners for FAD	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	64,200.00	64,200.00	0.00	
50203010 02	1 Magenta Printer Toners for FAD	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	64,200.00	64,200.00	0.00	
50203010 02	1 Cyan Printer Toners for FAD	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	64,200.00	64,200.00	0.00	
50203010 02	1 Black Printer Toner for COA	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	17,500.00	17,500.00	0.00	
50203010 02	1 Yellow Printer Toners for COA	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	21,400.00	21,400.00	0.00	
50203010 02	1 Magenta Printer Toners for FAD	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	21,400.00	21,400.00	0.00	
50203010 02	1 Cyan Printer Toners for FAD	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019				GOP	21,400.00	21,400.00	0.00	
50299050 00	1 Rent of DOST-ASTI Building (with existing contract)	FAD	Negotiated Procurement:Lease of Real Property	1st Quarter of 2019				GOP	3,200,000.00	3,200,000.00	0.00	
50203090 00	1 Miscellaneous Expenses - Representation, postage/courier, notarial services, supplies and materials, LTO registration renewal, vehicle insurance, fuel/gasoline, etc. (for cash advance/petty cash)	FAD	Negotiated Procurement:Agency-to-Agency / Shopping (a)	1st Quarter of 2019				GOP	960,000.00	960,000.00	0.00	

50299040 00	1	Transportation and Travel Expenses - Including airfare/plane tickets w/o Government Fares Agreement from DBM-Procurement Service, travel allowances, etc.	FAD	Negotiated Procurement:Agency-to-Agency	1st - 4th Quarter of 2019	GOP	3,906,000.00	3,906,000.00	0.00	
50211990 00	1	Outsourcing of Manpower Services for 2019	KMD	Public Bidding	1st Quarter of 2019	GOP	6,840,391.32	6,840,391.32	0.00	
50211990 00	1	ISO 9001:2015 Surveillance Audit for 2019	KMD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019	GOP	80,000.00	80,000.00	0.00	
50299070 99	1	Creative Cloud Subscription	KMD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2019	GOP	60,000.00	60,000.00	0.00	
50299070 99	1	Subscription to Prototyping Tool	KMD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2019	GOP	362,870.10	362,870.10	0.00	
50299070 99	1	Test Case Management Tool	KMD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2019	GOP	214,500.00	214,500.00	0.00	
50299070 99	1	Anti-virus	KMD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2019	GOP	30,000.00	30,000.00	0.00	
50299070 99	1	Collaboration Latex Editor	KMD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019	GOP	25,000.00	25,000.00	0.00	
50299070 99	1	SSL Certificate	KMD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	50,000.00	50,000.00	0.00	
50299070 99	1	MS Office 365 Enterprise 5 User	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	188,498.29	188,498.29	0.00	
50299070 99	1	MS Office 365 Enterprise 3	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	2,486,696.74	2,486,696.74	0.00	
50299070 99	1	MS Office 365 Enterprise 1 User	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	128,092.54	128,092.54	0.00	
50299070 99	1	MS Office Project Online	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	102,134.89	102,134.89	0.00	
50299070 99	1	MS Office Visio Online	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	51,905.87	51,905.87	0.00	
50299070 99	1	MS Office Power BI	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	34,373.19	34,373.19	0.00	
50211990 00	1	Outsourcing of Manpower Services for 2019	OD	Public Bidding	1st Quarter of 2019	GOP	4,380,138.44	4,380,138.44	0.00	OD/TLO/CORP COMM
50211990 00	1	Outsourcing of Manpower Services - Provision for Overtime Service	OD	Public Bidding	1st Quarter of 2019	GOP	447,866.51	447,866.51	0.00	OD/TLO/CORP COMM
50204020 00	1	DC monthly electricity charges	RDD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,400,000.00	2,400,000.00	0.00	Innovate
50299050 01	1	Commercial Data Center Lease of Space (Extension)	RDD	Extension of Contracts for General Support Services - Related and/or Analogous Services essential to the operation of the Procuring Entity	3rd - 4th Quarter of 2019	GOP	6,793,548.39	6,793,548.39	0.00	Innovate
50299050 04	1	Rack Rental for 20 Racks (Extension)	RDD	Extension of Contracts for General Support Services - Related and/or Analogous Services essential to the operation of the Procuring Entity	3rd - 4th Quarter of 2019	GOP	2,500,000.00	2,500,000.00	0.00	Innovate
50211990 00	1	Outsourcing of Manpower Services for 2019	RDD	Public Bidding	1st - 4th Quarter of 2019	GOP	9,598,536.00	9,598,536.00	0.00	Innovate
50211990 00	1	Provision for Overtime for 2019	RDD	Public Bidding	1st - 4th Quarter of 2019	GOP	162,421.42	162,421.42	0.00	Innovate
50299070 99	1	Lease of Intrusion Detection System Appliance	RDD	Public Bidding	1st Quarter of 2019	GOP	3,700,000.00	3,700,000.00	0.00	Innovate
50211990 00	1	Outsourcing of Manpower Services for 2019	RDD	Public Bidding	1st - 4th Quarter of 2019	GOP	2,106,693.39	2,106,693.39	0.00	AESS
50211990 00	1	Outsourcing of Manpower Services	RDD	Public Bidding	1st Quarter of 2019	GOP	286,301.04	286,301.04	0.00	
50215030 00	1	Annual fire, theft, terrorism and natural calamities insurance for COARE servers (from GSIS)	RDD	NP-53.5 Agency-to-Agency	4th Quarter of 2019	GOP	1,000,000.00	1,000,000.00	0.00	Innovate
50213050 02	1	Quarterly Preventive Maintenance for UPS (3 units)	RDD	Negotiated Procurement:Small Value Procurement	2nd - 4th Quarter of 2019	GOP	200,000.00	200,000.00	0.00	Innovate
50299070 99	1	Mathematical Computing Software License Subscriptions & Distributed Computing Software Annual Subscription (Extension)	RDD	Negotiated Procurement:Small Value Procurement	4th Quarter of 2019	GOP	908,500.00	908,500.00	0.00	Innovate
50299070 99	1	Subscription to cloud-based project management tool for agile teams for 27 users	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	160,000.00	160,000.00	0.00	Innovate
50299070 99	1	JIRA Maintenance Support Subscription	RDD	Negotiated Procurement:Small Value Procurement	4th Quarter of 2019	GOP	165,000.00	165,000.00	0.00	Innovate
50203990 00	1	PKI USB Token	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	5,600.00	5,600.00	0.00	AESS
50203990 00	1	AQ/DC Switching Power Supply 5V, 20A	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	2,230.54	2,230.54	0.00	AESS
50203210 02	1	Portable Touchscreen Monitor	RDD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019	GOP	19,398.00	19,398.00	0.00	AESS
50203210 02	1	Tiny Thermal Receipt Printer	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	5,867.03	5,867.03	0.00	AESS
50203210 02	1	Thermal Paper Roll	RDD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019	GOP	2,340.00	2,340.00	0.00	AESS
50203990 00	1	3G GSM Mobile with GPS Expansion Board	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	13,845.44	13,845.44	0.00	AESS
50203990 00	1	Smart Cards	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	10,144.69	10,144.69	0.00	AESS
50204020 00	1	Davao-GRS Electricity	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	400,000.00	400,000.00	0.00	PEDRO
50205030 00	1	Local transport - 50Mbps (DoH)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	241,920.00	241,920.00	0.00	INNOVATE

50205030 00	1	Local transport – 2mbps (PAGASA Cebu)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	131,873.28	131,873.28	0.00	INNOVATE
50205030 00	1	Local transport – 2mbps (PAGASA Bagulo)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	248,989.44	248,989.44	0.00	INNOVATE
50205030 00	1	Local transport – 115mbps (HoR) – Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	384,000.00	384,000.00	0.00	INNOVATE
50205030 00	1	Local transport – 115mbps (HoR) – Secondary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	416,640.00	416,640.00	0.00	INNOVATE
50205030 00	1	Local transport – 8mbps (CA Manila) – Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	134,400.00	134,400.00	0.00	INNOVATE
50205030 00	1	Local transport – 8mbps (CA Manila) – Secondary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	144,000.00	144,000.00	0.00	INNOVATE
50205030 00	1	Local transport – 3mbps (CA Cebu)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	174,000.00	174,000.00	0.00	INNOVATE
50205030 00	1	Local transport – 3mbps (CA CDO)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	342,600.00	342,600.00	0.00	INNOVATE
50205030 00	1	Local transport – 100mbps (NAMRIA - Binondo)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	588,000.00	588,000.00	0.00	INNOVATE
50205030 00	1	Local transport – 10Mbps -MMDA	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	240,000.00	240,000.00	0.00	INNOVATE
50205030 00	1	Local Transport – 1Gbps for UP Los Banos Link/IRRI (Primary)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	3,029,376.00	3,029,376.00	0.00	INNOVATE
50205030 00	1	Local Transport – 50Mbps for UP Miagao	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	698,400.00	698,400.00	0.00	INNOVATE
50205030 00	1	Local Transport – 5Mbps for UP Iloilo	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	338,688.00	338,688.00	0.00	INNOVATE
50205030 00	1	Local Transport – 2Mbps for UP South Road -Cebu	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	113,280.00	113,280.00	0.00	INNOVATE
50205030 00	1	Local Transport – 5Mbps for UP Tacloban	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	377,664.00	377,664.00	0.00	INNOVATE
50205030 00	1	Local Transport – 10Mbps for UP Mintal, Mindanao	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	251,400.00	251,400.00	0.00	INNOVATE
50205030 00	1	Local Transport – 2Mbps for UP Aurora	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	225,792.00	225,792.00	0.00	INNOVATE
50205030 00	1	Local Transport – 2Mbps for UP Leyte	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	127,440.00	127,440.00	0.00	INNOVATE
50205030 00	1	Local Transport – 5Mbps for UP Pampanga	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	3rd - 4th Quarter of 2019	GOP	98,400.00	98,400.00	0.00	INNOVATE
50205030 00	1	Local Transport – 2Mbps for UP Koronadal	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	249,984.00	249,984.00	0.00	INNOVATE
50205030 00	1	Local Transport – 10Mbps for UP BGC	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	800,800.00	800,800.00	0.00	INNOVATE
50205030 00	1	Local transport - 1 Gbps (Manila to Cebu) – Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	3rd - 4th Quarter of 2019	GOP	1,871,752.00	1,871,752.00	0.00	INNOVATE

50205030 00	1	Local transport - 1 Gbps (Manila to Cebu) – Secondary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	5,251,392.00	5,251,392.00	0.00	INNOVATE
50205030 00	1	Local transport - 10 Gbps (MK2)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	7,516,645.00	7,516,645.00	0.00	INNOVATE
50205030 00	1	Commodity Internet (20 Gbps) - Philippines (Primary)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	42,120,000.00	42,120,000.00	0.00	INNOVATE
50205030 00	1	Commodity Internet (20 Gbps) - Philippines (Secondary)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	48,000,000.00	48,000,000.00	0.00	INNOVATE
50205030 00	1	Commodity Internet (5 Gbps) HK- ETPI	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	7,445,760.00	7,445,760.00	0.00	INNOVATE
50205030 00	1	Central Luzon State University	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	2,000,000.00	2,000,000.00	0.00	INNOVATE
50205030 00	1	Mindanao State University -IT	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	489,583.33	489,583.33	0.00	INNOVATE
50205030 00	1	Mariano Marcos State University - Batac	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	250,000.00	250,000.00	0.00	INNOVATE
50205030 00	1	Batangas State University	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	250,000.00	250,000.00	0.00	INNOVATE
50205030 00	1	Pangasinan State University	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2019	GOP	1,000,000.00	1,000,000.00	0.00	INNOVATE
50205030 00	1	Mobile Internet	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	176,352.00	176,352.00	0.00	INNOVATE
50205030 00	1	APAN (\$4500) @ P60/\$1	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st Quarter of 2019	GOP	270,000.00	270,000.00	0.00	INNOVATE
50205030 00	1	APNIC (\$5000) @ P45/ AU\$1	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	4th Quarter of 2019	GOP	225,000.00	225,000.00	0.00	INNOVATE
50205030 00	1	TEIN (50,000 EU @ P65/ 1 EU)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd Quarter of 2019	GOP	3,500,000.00	3,500,000.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Baguio, Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,513,280.00	2,513,280.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Tuguegarao, Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,741,760.00	2,741,760.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Pampanga, Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,442,900.00	2,442,900.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Leyte, Primary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	5,140,800.00	5,140,800.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Baguio, Secondary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,113,440.00	2,113,440.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Tuguegarao, Secondary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	5,140,800.00	5,140,800.00	0.00	INNOVATE
50205030 00	1	Local Transport - 1Gbps for Pampanga, Secondary	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,065,500.00	2,065,500.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	62,400.00	62,400.00	0.00	INNOVATE

50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	250,740.00	250,740.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	14,400.00	14,400.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	30,000.00	30,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,376.00	2,376.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	7,176.00	7,176.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	46,800.00	46,800.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	684,000.00	684,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	570,000.00	570,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	36,000.00	36,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	190,800.00	190,800.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	288,000.00	288,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	2,448,000.00	2,448,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	240,000.00	240,000.00	0.00	INNOVATE
50205030 00	1	Mobile Communication	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	1,440,000.00	1,440,000.00	0.00	INNOVATE
50205030 00	1	Wireless Mobile Internet	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019	GOP	72,000.00	72,000.00	0.00	INNOVATE
50299070 99	1	Subscription for Remote Sensing Based Processing Network	SSED	Public Bidding	1st Quarter of 2019	GOP	10,000,000.00	10,000,000.00	0.00	PEDRO
50211990 00	1	Daily Optical Image Capture Services	SSED	Public Bidding	1st Quarter of 2019	GOP	26,000,000.00	26,000,000.00	0.00	PEDRO
50211990 00	1	High Resolution Optical and SAR Direct Reception Imaging Services	SSED	Public Bidding	1st - 4th Quarter of 2019	GOP	15,000,000.00	15,000,000.00	0.00	PEDRO
50211990 00	1	Very High Resolution Optical and SAR Constellation Imaging Services	SSED	Public Bidding	1st Quarter of 2019	GOP	34,000,000.00	34,000,000.00	0.00	PEDRO
50211990 00	1	Outsourcing of Manpower Services for 2019	SSED	Public Bidding	1st - 4th Quarter of 2019	GOP	4,878,643.32	4,878,643.32	0.00	PEDRO
50211990 00	1	Outsourcing of Manpower Services - Provision for Overtime Service	SSED	Public Bidding	1st Quarter of 2019	GOP	100,000.00	100,000.00	0.00	PEDRO
50205030 00	1	Local Transport - 1Gbps for UP Los Banos Link/IRR (Secondary)	SSED	Public Bidding	1st - 4th Quarter of 2019	GOP	2,520,000.00	2,520,000.00	0.00	INNOVATE
50203990 00	1	Rechargeable Led Inspection Lamp	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	22,000.00	22,000.00	0.00	COCOMONETS
50203990 00	1	Multi Task Reusable Gloves	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	6,600.00	6,600.00	0.00	COCOMONETS
50203990 00	1	Safety Tool Vest with reflective strip	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	27,600.00	27,600.00	0.00	COCOMONETS
50203990 00	1	Thermal face and neck protection balaclava	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	4,200.00	4,200.00	0.00	COCOMONETS
50211990 00	1	Fabrication of Repeater Buoy Upper Structure	SSED	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019	GOP	200,000.00	200,000.00	0.00	COCOMONETS
50211990 00	1	Professional Diving and Installation Services	SSED	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019	GOP	300,000.00	300,000.00	0.00	COCOMONETS
50213050 03	1	D-GRS Preventive Maintenance	SSED	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2019	GOP	60,000.00	60,000.00	0.00	PEDRO
50203990 00	1	LTE module for Single Board Computer	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	26,400.00	26,400.00	0.00	Spectrum Monitoring
50203990 00	1	High gain GPS Active Antenna	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	13,750.00	13,750.00	0.00	Spectrum Monitoring

50203990 00	1	Antenna for LTE module	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	16,500.00	16,500.00	0.00	Spectrum Monitoring	
50203990 00	1	Wideband Omnidirectional Antenna	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	18,000.00	18,000.00	0.00	Spectrum Monitoring	
50203990 00	1	Air Case bag with Foam	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	25,350.00	25,350.00	0.00	Spectrum Monitoring	
50211990 00	1	Fabrication of Designed Printed Circuit Board	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	30,000.00	30,000.00	0.00	Spectrum Monitoring	
50211990 00	1	Fabrication of Designed Printed Circuit Board	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	30,000.00	30,000.00	0.00	Spectrum Monitoring	
50211990 00	1	Fabrication of Mountings and Enclosure	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	40,000.00	40,000.00	0.00	Spectrum Monitoring	
50211990 00	1	Brokerage Services	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2019	GOP	360,000.00	360,000.00	0.00	ULAT	
50215030 00	1	ASTI-GRS Insurance	SSED	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	1,500,000.00	1,500,000.00	0.00	PEDRO	
50215030 00	1	Davao-GRS Insurance	SSED	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2019	GOP	1,500,000.00	1,500,000.00	0.00	PEDRO	
TOTAL								330,353,064.16	330,353,064.16	0.00	

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