

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 2019
APP-2019-NCSE-006 (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	
50212030 00	6 Security Services	FAD	Extension of Contract for General Support Services	1st Quarter of 2019				GOP - GAA	153,028.26	153,028.26	0.00	
50203990 00	6 Mechanical Mountings for ARG	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	DOST MIMAROPA
50203990 00	6 Mechanical Mountings for WLMS	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	DOST MIMAROPA
50203990 00	6 Rain Gauge	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	DOST MIMAROPA
50203990 00	6 Ultrasonic Sensor	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	50,000.00	50,000.00	0.00	DOST MIMAROPA
50203990 00	6 Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	82,000.00	82,000.00	0.00	DOST MIMAROPA
50203990 00	6 Mechanical Mountings for ARG	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	22,000.00	22,000.00	0.00	DOST RO IX
50203990 00	6 Mechanical Mountings for Tandem	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	DOST RO IX
50203990 00	6 Rain Gauge	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	33,000.00	33,000.00	0.00	DOST RO IX
50203990 00	6 Ultrasonic Sensor	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	50,000.00	50,000.00	0.00	DOST RO IX
50203990 00	6 Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	123,000.00	123,000.00	0.00	DOST RO IX
50203990 00	6 Mechanical Mountings for Tandem	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	LGU-Roxas
50203990 00	6 Rain Gauge	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	LGU-Roxas
50203990 00	6 Ultrasonic Sensor	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	50,000.00	50,000.00	0.00	LGU-Roxas
50203990 00	6 Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	41,000.00	41,000.00	0.00	LGU-Roxas
50203990 00	6 Mechanical Mountings for ARG	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	22,000.00	22,000.00	0.00	LGU-Tabacco
50203990 00	6 Mechanical Mountings for WLMS	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	22,000.00	22,000.00	0.00	LGU-Tabacco
50203990 00	6 Mechanical Mountings for Alerting Station	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	22,000.00	22,000.00	0.00	LGU-Tabacco
50203990 00	6 Rain Gauge	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	22,000.00	22,000.00	0.00	LGU-Tabacco
50203990 00	6 Ultrasonic Sensor	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	100,000.00	100,000.00	0.00	LGU-Tabacco
50203990 00	6 Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	246,000.00	246,000.00	0.00	LGU-Tabacco
50203990 00	6 Alerting Siren	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	96,000.00	96,000.00	0.00	LGU-Tabacco
50203990 00	6 Beacon	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	18,000.00	18,000.00	0.00	LGU-Tabacco
50604050 03	6 Mission Planning Servers	SSED	Public Bidding	2nd Quarter of 2019				GOP - GIA	1,800,000.00	0.00	1,800,000.00	SAR with AIS
50203210 03	6 Portable External Hard Disk	SSED	Shopping (b)	1st Quarter of 2019				GOP - GIA	24,000.00	24,000.00	0.00	SAR with AIS
50213210 03	6 RAM	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	11,000.00	11,000.00	0.00	SAR with AIS
50213210 03	6 Portable SSD Drive	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	8,000.00	8,000.00	0.00	SAR with AIS
50203990 00	6 Laptop Sleeve	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	1,500.00	1,500.00	0.00	SAR with AIS
50203990 00	6 Notebook Cooling Pad	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	1,500.00	1,500.00	0.00	SAR with AIS
50203990 00	6 HDMI to VGA Adapter	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	800.00	800.00	0.00	SAR with AIS
50203990 00	6 Micro-HDMI to HDMI Adapter	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	500.00	500.00	0.00	SAR with AIS
50203990 00	6 USB 3.0 to Ethernet Adapter	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	2,500.00	2,500.00	0.00	SAR with AIS
50299030 00	6 Meal Catering (For Forum on Small Satellites: DIWATA-1 and DIWATA-2)	SSED	Negotiated Procurement Small Value Procurement	1st Quarter of 2019				GOP - GIA	30,000.00	30,000.00	0.00	SAR with AIS
TOTAL								3,097,828.26	1,297,828.26	1,800,000.00		

Prepared and Consolidated By:


KATHERINE B. RAMOS CAH
Head, Bids and Awards Committee Secretariat

Recommending Approval:


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