

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

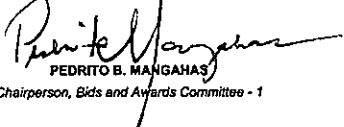
Annual Procurement Plan for 2019
APP-2019-NCSE-009 (SUPPLEMENTAL)

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	9 Security Services	FAD	Public Bidding	1st - 4th Quarter of 2019				GOP - GAA	1,868,804.84	1,868,804.84	0.00	
50212030 00	9 Security Services	FAD	Extension of Contract for General Support Services	2nd Quarter of 2019				GOP - GAA	153,028.26	153,028.26	0.00	
50299040 00	9 Shipment	SSED	Shopping (a)	1st - 2nd Quarter of 2019				GOP - GIA	50,000.00	50,000.00	0.00	Optimization
50203210 02	9 CCTV Camera	KMD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	34,000.00	34,000.00	0.00	
50203210 02	9 Centralized Power Supply	KMD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	5,000.00	5,000.00	0.00	
50213050 02	9 Recabling of Power for 3 Cameras	KMD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	10,000.00	10,000.00	0.00	
TOTAL									2,120,833.10	2,120,833.10	0.00	

Prepared and Consolidated By:


KATHLEEN 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