

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-011 (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 IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050 00	Venue Rental for 2019 ASTI Team Building	OD	Negotiated Procurement:Lease of Real Property and Venue		2nd Quarter of 2019			GOP - GAA	660,000.00	660,000.00	0.00	HR
50203990 00	Mechanical Mountings for ARG	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	10,000.00	10,000.00	0.00	DOST MIMAROPA
50203990 00	Mechanical Mountings for WLMS	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	10,000.00	10,000.00	0.00	DOST MIMAROPA
50203990 00	Rain Gauge	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	8,000.00	8,000.00	0.00	DOST MIMAROPA
50203990 00	Ultrasonic Sensor	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	51,750.00	51,750.00	0.00	DOST MIMAROPA
50203990 00	Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	80,000.00	80,000.00	0.00	DOST MIMAROPA
50203990 00	Mechanical Mountings for ARG	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	20,000.00	20,000.00	0.00	DOST RO IX
50203990 00	Mechanical Mountings for Tandem	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	10,000.00	10,000.00	0.00	DOST RO IX
50203990 00	Ultrasonic Sensor	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	51,750.00	51,750.00	0.00	DOST RO IX
50203990 00	Rain Gauge	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	24,000.00	24,000.00	0.00	DOST RO IX
50203990 00	Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	120,000.00	120,000.00	0.00	DOST RO IX
50203990 00	Mechanical Mountings for ARG	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	10,000.00	10,000.00	0.00	LGU-Malalag
50203990 00	Mechanical Mountings for WLMS	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	10,000.00	10,000.00	0.00	LGU-Malalag
50203990 00	Rain Gauge	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	8,000.00	8,000.00	0.00	LGU-Malalag
50203990 00	Ultrasonic Sensor	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	51,750.00	51,750.00	0.00	LGU-Malalag
50203990 00	Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	80,000.00	80,000.00	0.00	LGU-Malalag
50203990 00	Mechanical Mountings for Tandem	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	10,000.00	10,000.00	0.00	LGU-Roxas
50203990 00	Rain Gauge	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	8,000.00	8,000.00	0.00	LGU-Roxas
50203990 00	Ultrasonic Sensor	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	51,750.00	51,750.00	0.00	LGU-Roxas
50203990 00	Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	40,000.00	40,000.00	0.00	LGU-Roxas
50203990 00	Mechanical Mountings for ARG	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	20,000.00	20,000.00	0.00	LGU-Tabaco
50203990 00	Mechanical Mountings for WLMS	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	20,000.00	20,000.00	0.00	LGU-Tabaco
50203990 00	Mechanical Mountings for Alerting Station	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	20,000.00	20,000.00	0.00	LGU-Tabaco
50203990 00	Rain Gauge	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	16,000.00	16,000.00	0.00	LGU-Tabaco
50203990 00	Ultrasonic Sensor	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	103,500.00	103,500.00	0.00	LGU-Tabaco
50203990 00	Controller Box Assembly with ASTI-Developed Datalogger	SSED	Public Bidding		2nd Quarter of 2019			GOP - GIA	240,000.00	240,000.00	0.00	LGU-Tabaco
50205030 00	Local Transport - 100Mbps (Balangas) - Primary (100Mbps for 12 April 2019 - 31 July 2019)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)		2nd - 3rd Quarter of 2019			GOP - GAA	218,000.00	218,000.00	0.00	INNOVATE
50205030 00	Local Transport - 100Mbps (Zamboanga) - Primary (100Mbps for 30 April 2019 - 31 July 2019)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)		2nd - 3rd Quarter of 2019			GOP - GAA	273,000.00	273,000.00	0.00	INNOVATE
50205030 00	Local Transport - 100Mbps (Cotabato) - Primary (100Mbps for 30 April 2019 - 31 July 2019)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)		2nd - 3rd Quarter of 2019			GOP - GAA	273,000.00	273,000.00	0.00	INNOVATE
50205030 00	Local Transport - 500Mbps (Davao) - Secondary (500Mbps for 18 April 2019 - 31 December 2019)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)		2nd - 4TH Quarter of 2019			GOP - GAA	5,418,666.67	5,418,666.67	0.00	INNOVATE
50299050 03	Vehicle Rental	SSED	Negotiated Procurement:Small Value Procurement		2nd Quarter of 2019			GOP - GIA	461,900.00	461,900.00	0.00	Optimization
50203990 00	MicroSD daughterboard	SSED	Negotiated Procurement:Small Value Procurement		3rd Quarter of 2019			GOP - GIA	3,250.00	3,250.00	0.00	Optimization
TOTAL									8,382,316.67	8,382,316.67	0.00	


Prepared and Consolidated By:


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