

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-012 (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	
50203990 00	12 Lanyard	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	50,000.00	50,000.00	0.00	
50203990 00	12 Contactless Smartcard	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	20,000.00	20,000.00	0.00	
50203990 00	12 Soft ID Card Holder Protector	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	8,000.00	8,000.00	0.00	
50205030 00	12 Local transport - 10 Gbps (MK2) (01 April - 30 June, 2019)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd Quarter of 2019				GOP - GAA	2,394,000.00	2,394,000.00	0.00	INNOVATE
50205030 00	12 Local transport - 10 Gbps (MK2) (01 July - 31 December, 2019)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	3rd - 4th Quarter of 2019				GOP - GAA	4,788,000.00	4,788,000.00	0.00	INNOVATE
50211990 00	12 High Resolution Optical and SAR Direct Reception Imaging Services	SSED	Public Bidding	2nd Quarter of 2019				GOP - GAA	12,000,000.00	12,000,000.00	0.00	PEDRO
50211990 00	12 Very High Resolution Optical and SAR Constellation Imaging Services	SSED	Public Bidding	2nd Quarter of 2019				GOP - GAA	30,000,000.00	30,000,000.00	0.00	PEDRO
50299050 03	12 Vehicle Rental to Aurora	SSED	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	33,000.00	33,000.00	0.00	COCOMONETS
50211990 00	12 Customized Mooring Line	SSED	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	100,000.00	100,000.00	0.00	COCOMONETS
50211990 00	12 Professional Diving with Installation Services of Ocean Buoy	SSED	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2019				GOP - GAA	390,000.00	390,000.00	0.00	COCOMONETS
TOTAL								49,783,000.00	49,783,000.00	0.00		

Prepared and Consolidated By:


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Head, Bids and Awards Committee Secretariat

Recommending Approval:


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Chairperson, Bids and Awards Committee - 2


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