

Annual Procurement Plan for 2020

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	
50211990 00	1 Other Professional Services One (1) CP II-SG15 @ Php 45,137.03 / month x 12 months One (1) SRS II-16 @ Php 49,650.59	CSD	Public Bidding	1st Quarter of 2020				GOP - GAA	1,137,451.44	1,137,451.44	0.00	Gul.ai
50203990 00	1 Lanyard	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	37,500.00	37,500.00	0.00	Gul.ai
50203990 00	1 ID Holder (envelope type)	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	7,500.00	7,500.00	0.00	Gul.ai
50203990 00	1 Single Board Computer/Microcomputer for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	13,200.00	13,200.00	0.00	Gul.ai
50203990 00	1 Sensor Tag for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	8,800.00	8,800.00	0.00	Gul.ai
50203990 00	1 PH Level Sensor for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	17,268.00	17,268.00	0.00	Gul.ai
50203990 00	1 PH Level Sensor Driver for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	9,212.00	9,212.00	0.00	Gul.ai
50203990 00	1 Carbon Dioxide Sensor with Interface to Microprocessor for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	15,644.00	15,644.00	0.00	Gul.ai
50203990 00	1 EC Sensor (Electronic Conductivity) for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	22,000.00	22,000.00	0.00	Gul.ai
50203990 00	1 Ultrasonic Sensor for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	7,832.00	7,832.00	0.00	Gul.ai
50203990 00	1 Digital Luminosity/Lux/Light Sensor Breakout for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	2,768.00	2,768.00	0.00	Gul.ai
50203990 00	1 USB Camera Module for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	25,832.00	25,832.00	0.00	Gul.ai
50203990 00	1 Air Cooler for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	21,996.00	21,996.00	0.00	Gul.ai
50203990 00	1 Air Heater for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	4,536.00	4,536.00	0.00	Gul.ai
50203990 00	1 Fresh Air Valve for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	8,760.00	8,760.00	0.00	Gul.ai
50203990 00	1 Cable Gland for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	1,676.00	1,676.00	0.00	Gul.ai
50203990 00	1 Humidifier for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	2,072.00	2,072.00	0.00	Gul.ai
50203990 00	1 DC Air Blower for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	2,744.00	2,744.00	0.00	Gul.ai
50203990 00	1 Submersible Water Circulation Pump for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	7,668.00	7,668.00	0.00	Gul.ai
50203990 00	1 Sensor Shield for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	2,300.00	2,300.00	0.00	Gul.ai
50203990 00	1 Microcontroller Board for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	8,604.00	8,604.00	0.00	Gul.ai
50203990 00	1 Digital Multimeter for prototyping	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	1,100.00	1,100.00	0.00	Gul.ai
50203210 02	1 Mobile devices for mobile application testing	CSD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020				GOP - GAA	100,000.00	100,000.00	0.00	Gul.ai
50204020 00	1 Electricity Expenses (ASTI Building)	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020				GOP - GAA	9,600,000.00	9,600,000.00	0.00	
50204010 00	1 Water Expense	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020				GOP - GAA	240,000.00	240,000.00	0.00	
50205020 01	1 Postpaid Plans for Mobile Communications	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020				GOP - GAA	139,200.00	139,200.00	0.00	
50205020 02	1 Renewal of VOIP Trunkline Subscription including Recurring landline charges	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020				GOP - GAA	150,060.00	150,060.00	0.00	
50205020 02	1 Renewal of Direct Line Subscription including Recurring landline charges	FAD	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020				GOP - GAA	130,308.00	130,308.00	0.00	

50212030 00	1	Provision of Security Services, 5 Security Personnel with supplies, materials and equipment	FAD	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	2,500,000.00	2,500,000.00	0.00	
50212020 00	1	Provision of 5 Janitorial Manpower Services with Cleaning Supplies, Materials and Equipment	FAD	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	1,500,000.00	1,500,000.00	0.00	
50213080 00	1	Waterproofing of ASTI's Roof Deck	FAD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,500,000.00	1,500,000.00	0.00	
50211990 00	1	Outsourcing of Manpower Complement	FAD	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	5,166,738.96	5,166,738.96	0.00	
50211990 00	1	Overtime Services	FAD	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	
50215030 00	1	Insurance for ASTI Building including its content	FAD	NP-53.5 Agency-to-Agency	1st - 4th Quarter of 2020	GOP - GAA	500,000.00	500,000.00	0.00	
50215030 00	1	Innova Insurance (one (1) year)	FAD	NP-53.5 Agency-to-Agency	4th Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	
50215030 00	1	URVAN white Insurance (one (1) year)	FAD	NP-53.5 Agency-to-Agency	4th Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	
50215030 00	1	URVAN gray Insurance (one (1) year)	FAD	NP-53.5 Agency-to-Agency	4th Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	
50215030 00	1	Eco Sport Insurance (1 year)	FAD	NP-53.5 Agency-to-Agency	4th Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	
50215010 01	1	Registration of Toyota Innova and NISSAN Urvan for (1) year	FAD	NP-53.5 Agency-to-Agency	4th Quarter of 2020	GOP - GAA	20,000.00	20,000.00	0.00	
50213060 01	1	Change Oil, Replacement of Parts, Check-up, Tune-Up for 1 unit of Toyota Innova	FAD	Negotiated Procurement:Small Value Procurement	1st - 3rd Quarter of 2020	GOP - GAA	50,000.00	50,000.00	0.00	
50213060 01	1	Change Oil, Replacement of Parts, Check-up, Tune-Up for 1 unit of Nissan Urvan Gray	FAD	Negotiated Procurement:Small Value Procurement	1st - 3rd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	
50213060 01	1	Change Oil, Replacement of Parts, Check-up, Tune-Up for 1 unit of Nissan Urvan White	FAD	Negotiated Procurement:Small Value Procurement	1st - 3rd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	
50204010 00	1	Purified Drinking Water	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	140,000.00	140,000.00	0.00	
50203090 00	1	Representation, postage and courier, legal services, supplies and materials, etc.	FAD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	840,000.00	840,000.00	0.00	
50213050 02	1	Quarterly Preventive Maintenance of Aircon	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2020	GOP - GAA	300,000.00	300,000.00	0.00	
50213050 02	1	Monthly Preventive Maintenance of Aircon	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2020	GOP - GAA	250,000.00	250,000.00	0.00	
50212990 01	1	Quarterly General Pest Control Program	FAD	Negotiated Procurement:Small Value Procurement	1st - 4th Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	
50299050 06	1	Lease of Space	FAD	Negotiated Procurement:Lease of Real Property	1st Quarter of 2020	GOP - GAA	3,200,000.00	3,200,000.00	0.00	
50211990 00	1	Outsourcing for: one (1) SRS II @49,650.59/month x 12 months one (1) Information System Analyst II @49,650.59/month x 12 months one (1) CP II @45,137.03/month x 12 months four (4) SRS I @37,302.99/month x 12 months two (2) PDO I @30,682.71/month x 12 months	KMD	Public Bidding	1st Quarter of 2020	GOP - GAA	4,260,187.08	4,260,187.08	0.00	
50211990 00	1	Outsourcing of two (2) Project Development Officer I for 12 months	KMD	Public Bidding	1st Quarter of 2020	GOP - GAA	736,385.04	736,385.04	0.00	
50211990 00	1	Outsourcing of one (1) Science Research Specialist II and one (1) SRS I for 12 months	KMD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,043,442.96	1,043,442.96	0.00	
50211990 00	1	Outsourcing of one (1) Computer Programmer III and one (1) Science Research Specialist II for 12 months	KMD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,316,739.96	1,316,739.96	0.00	
50299070 99	1	Lease of Intrusion Detection System	KMD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,750,000.00	1,750,000.00	0.00	
50211990 00	1	ISO Certification - External Audit	KMD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	
50299070 99	1	One (1) year subscription to support and maintenance of cloud-based project management tool for agile teams	KMD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	160,000.00	160,000.00	0.00	
50299070 99	1	Test Case Management Tool	KMD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	253,764.00	253,764.00	0.00	
50299070 99	1	Subscription to 50 nodes of antivirus for one year	KMD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	50,000.00	50,000.00	0.00	
50299070 99	1	Prototyping Tool - One (1) year subscription to desktop and web application for wireframing, rapid prototyping, documentation and specification software tool for two (2) users	KMD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	78,400.00	78,400.00	0.00	
50299070 99	1	Wildcard SSL Certificate	KMD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	40,000.00	40,000.00	0.00	
50299070 99	1	Subscription to Microsoft Office 365 for one (1) year - E1 - 25 Licenses - E3 - 203 Licenses - E5 - 7 Licenses	KMD	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2020	GOP - GAA	3,012,184.76	3,012,184.76	0.00	
50211990 00	1	Outsourcing of Manpower Services - Corp Comm - Information Officer III SG 18	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,441,865.76	1,441,865.76	0.00	Corp Comm
50211990 00	1	Outsourcing of Manpower Services - Corp Comm - Creative Arts Specialist II SG 15	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,083,288.72	1,083,288.72	0.00	Corp Comm
50211990 00	1	Outsourcing of Manpower Services - Corp Comm - Project Assistant IV SG 14	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	492,395.88	492,395.88	0.00	Corp Comm
50211990 00	1	Outsourced Manpower Overtime and Travel - Corp Comm	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	Corp Comm
50211990 00	1	Outsourcing for AAVI for 12 months	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	813,876.96	813,876.96	0.00	HR
50211990 00	1	Outsourcing for AAVI for 12 months	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	342,377.64	342,377.64	0.00	HR
50211990 00	1	Outsourcing for the following positions for 12 months	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	1,847,917.20	1,847,917.20	0.00	TLO
50211990 00	1	Outsourcing for AAVI for 12 months	OD	Public Bidding	1st Quarter of 2020	GOP - GAA	406,938.48	406,938.48	0.00	
50299070 99	1	Software License - Subscription - Online Training Library Videos	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	24,750.00	24,750.00	0.00	Corp Comm

50299070 99	1	Software License - Subscription - RAW File Conversion and Image Editing Software	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	20,000.00	20,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Digital Audio Workstation (DAW) Software	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	16,500.00	16,500.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Graphic Design Software Suite 12 month license subscription	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	210,000.00	210,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Portable Document Format (PDF) Editing Software 12 month license subscription Features and Capabilities: - Create PDFs from any application that prints - View, edit and interact with PDF content - Digitally sign, certify, and verify PDFs	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	28,000.00	28,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Photography Suite 12 month license Subscription	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	36,000.00	36,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Project Management Software for Project Managers 12 month license Subscription Project Online Professional (PrjctOnln Pro User)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	72,000.00	72,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Project Management Software for Team Members 12 month license Subscription Project Online Essentials (PrjctOnln Essnt User)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	144,000.00	144,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Diagramming Software 12 month license Subscription Visio Online (Visio OnlP2 User)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	24,000.00	24,000.00	0.00	Corp Comm
50299070 99	1	Software License - Subscription - Data Mining and Analytics Software 12 month license Subscription Power BI Pro (Power BI Pro User)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	14,400.00	14,400.00	0.00	Corp Comm
50203010 02	1	Supplies and Materials Expenses	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	Corp Comm
50203990 00	1	Promotional Tokens	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	Corp Comm
50205020 01	1	Communication Expenses	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	25,000.00	25,000.00	0.00	Corp Comm
50206010 01	1	Awards/Rewards & Prizes	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	10,000.00	10,000.00	0.00	Corp Comm
50211990 00	1	Design, Production, and Setup of DOST-ASTI Exhibit for the NSTW Celebration	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	400,000.00	400,000.00	0.00	Corp Comm
50299040 00	1	Transportation of DOST-ASTI Exhibit Materials for NSTW and Regional Exhibits (RSTW)	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	165,000.00	165,000.00	0.00	Corp Comm
50213070 00	1	Repairs and Maintenance	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	25,000.00	25,000.00	0.00	Corp Comm
50299020 00	1	Printing - Annual Report	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	200,000.00	200,000.00	0.00	Corp Comm
50299020 00	1	Printing - ang Surian Newsletter	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	150,000.00	150,000.00	0.00	Corp Comm
50299020 00	1	Printed Collaterals	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	150,000.00	150,000.00	0.00	Corp Comm
50299030 00	1	Representation Expenses	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	25,000.00	25,000.00	0.00	Corp Comm
50299050 01	1	Rental of Studio for Photography / Videography	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	20,000.00	20,000.00	0.00	Corp Comm
50299050 03	1	Vehicle Rental - Transportation of Staff for Exhibits	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	75,000.00	75,000.00	0.00	Corp Comm
50299990 00	1	Other Maintenance and Operating Expenses	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	20,000.00	20,000.00	0.00	Corp Comm
50203220 00	1	Furniture and Fixtures - General Office Desks, Shelves	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	25,000.00	25,000.00	0.00	Corp Comm
50299020 00	1	SHIRT (National Women's Month Celebration)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	60,000.00	60,000.00	0.00	HR
50299020 00	1	SHIRT (2020 DOST-ASTI Teambuilding)	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	40,000.00	40,000.00	0.00	HR
50299010 00	1	TARPAULIN PRINTING (National Women's Month Celebration)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,500.00	1,500.00	0.00	HR
50299010 00	1	TARPAULIN PRINTING (CSC Anniversary Celebration)	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	1,500.00	1,500.00	0.00	HR
50211990 00	1	DRUG TESTING FOR ASTI REGULAR EMPLOYEES	OD	Negotiated Procurement:Small Value Procurement	4th Quarter of 2020	GOP - GAA	26,100.00	26,100.00	0.00	HR
50299050 03	1	VEHICLE RENTAL FOR 2020 ASTI TEAMBUILDING	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	180,000.00	180,000.00	0.00	HR
50203990 00	1	INFLUENZA VACCINE	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	34,800.00	34,800.00	0.00	HR
50299050 03	1	Vehicle rental for 2019 Yearend Performance Assessment and 2020 Plannng	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	120,000.00	120,000.00	0.00	Planning
50202010 02	1	Catering for 2020 Midyear Performance Assessment and Planning	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	60,000.00	60,000.00	0.00	Planning
50203990 00	1	Customized USB OTG (32 GB) with packaging/box	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	80,000.00	80,000.00	0.00	TLO
50299030 00	1	Catering Services for NSTW 2020	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	TLO

50203990 00	1	Customized Insulated Tumbler/Vacuum	OD	Negotiated Procurement:Small Value Procurement	2nd Quarter of 2020	GOP - GAA	35,000.00	35,000.00	0.00	TLO
50203010 01	1	Wireless Mouse	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,200.00	1,200.00	0.00	TLO
50203010 01	1	Original Laptop Adapter for Presentation	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,500.00	10,500.00	0.00	TLO
50299020 00	1	Printing and Binding of TLO Brochures	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	TLO
50299010 00	1	Tarpaulin	OD	Negotiated Procurement:Small Value Procurement	3rd Quarter of 2020	GOP - GAA	2,000.00	2,000.00	0.00	TLO
50299010 00	1	Pull-up Banner	OD	Negotiated Procurement:Small Value Procurement	3rd - 4th Quarter of 2020	GOP - GAA	4,000.00	4,000.00	0.00	TLO
50202010 02	1	Licensing consultations/Legal Fees (Professional Services)	OD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	189,558.94	189,558.94	0.00	TLO
50299050 01	1	VENUE RENTAL FOR 2020 ASTI TEAMBUILDING	OD	Negotiated Procurement:Lease of Real Property	2nd Quarter of 2020	GOP - GAA	600,000.00	600,000.00	0.00	HR
50299050 01	1	Lease of venue for 2019 Yearend Performance Assessment and 2020 Planning (outside ASTI)	OD	Negotiated Procurement:Lease of Real Property	1st Quarter of 2020	GOP - GAA	450,000.00	450,000.00	0.00	Planning
50299050 01	1	Lease of Venue for Stakeholders' Meetings	OD	Negotiated Procurement:Lease of Real Property	2nd - 3rd Quarter of 2020	GOP - GAA	200,000.00	200,000.00	0.00	TLO
50211990 00	1	Outsourced staff	RDD	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	368,192.52	368,192.52	0.00	AESS
50211990 00	1	Outsourced Staff	RDD	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	2,832,954.86	2,832,954.86	0.00	AUS
50211990 00	1	Outsourcing of Manpower for EPIC Proj 2	RDD	Public Bidding	1st Quarter of 2020	GOP - GAA	2,500,831.44	2,500,831.44	0.00	GARAGE
50211990 00	1	OT Provision for Outsourcing of Manpower	RDD	Public Bidding	1st Quarter of 2020	GOP - GAA	41,680.52	41,680.52	0.00	GARAGE
50211990 00	1	Outsourcing for Manpower Services	RDD	Public Bidding	1st Quarter of 2020	GOP - GAA	7,506,682.80	7,506,682.80	0.00	INNOVATE
50203010 01	1	Motherboard	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	5,000.00	5,000.00	0.00	AESS
50203010 02	1	Toners for laser printer	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	AESS
50203010 02	1	Specialty paper	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,000.00	10,000.00	0.00	AESS
50203210 02	1	Compact monochrome laser printer	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	21,000.00	21,000.00	0.00	AESS
50203210 02	1	Internal solid state drive	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	12,000.00	12,000.00	0.00	AESS
50203990 00	1	Prototyping and testing services	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	20,000.00	20,000.00	0.00	AESS
50203990 00	1	Contact Smart cards	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	AESS
50203990 00	1	Circular cryptographic token kit	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,000.00	10,000.00	0.00	AESS
50203990 00	1	Real-time Clock Module	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	910.00	910.00	0.00	AESS
50207020 00	1	Mobile Robot Platform Kit	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	120,000.00	120,000.00	0.00	AUS
50207020 00	1	2D 360 Degree Laser Range Finder (25M)	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	45,000.00	45,000.00	0.00	AUS
50207020 02	1	2D 360 Degree Laser Range Finder (18M)	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	20,000.00	20,000.00	0.00	AUS
50207020 02	1	Motor-driven Wheels Set	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	AUS
50203990 00	1	30" Class Propeller	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	48,000.00	48,000.00	0.00	AUS
50203990 00	1	16" Class Propeller	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	15,000.00	15,000.00	0.00	AUS
50203990 00	1	14" Class Propeller	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,000.00	10,000.00	0.00	AUS
50203990 00	1	Aluminum Bars	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	5,000.00	5,000.00	0.00	AUS
50203990 00	1	C Clamp - 8"	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,500.00	1,500.00	0.00	AUS
50203990 00	1	C Clamp - 6"	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,000.00	1,000.00	0.00	AUS
50203990 00	1	C Clamp - 4"	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,000.00	1,000.00	0.00	AUS
50203990 00	1	Small Form Factor Single Board Computer	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,500.00	10,500.00	0.00	AUS
50203990 00	1	USB-C Power Supply	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,800.00	1,800.00	0.00	AUS
50203990 00	1	MicroHDMI to Standard HDMI Cable	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,400.00	1,400.00	0.00	AUS
50203990 00	1	Single Board Computer Case	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,200.00	1,200.00	0.00	AUS
50203010 01	1	Keyboard Hub	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	2,200.00	2,200.00	0.00	AUS
50203010 01	1	USB Mouse	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,200.00	1,200.00	0.00	AUS
50203990 00	1	MicroSD Card 16GB	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	3,000.00	3,000.00	0.00	AUS
50203990 00	1	IR Camera Module for Raspberry Pi	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	6,900.00	6,900.00	0.00	AUS

50203990 00	1	Camera Module for Raspberry Pi	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	6,000.00	6,000.00	0.00	AUS
50203990 00	1	Cable for Raspberry Pi Camera	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	3,500.00	3,500.00	0.00	AUS
50203990 00	1	Universal Power Adapter	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	4,000.00	4,000.00	0.00	AUS
50203990 00	1	USB Charger/Adapter	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	3,200.00	3,200.00	0.00	AUS
50203990 00	1	MicroUSB to Type C Adapter	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	1,000.00	1,000.00	0.00	AUS
50203990 00	1	USB Neural Compute Stick	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	21,000.00	21,000.00	0.00	AUS
50203990 00	1	RFID/NFC Module	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	3,600.00	3,600.00	0.00	AUS
50203990 00	1	Small Footprint RFID/NFC Module	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	2,000.00	2,000.00	0.00	AUS
50203990 00	1	Fingerprint Scanner Module	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,400.00	10,400.00	0.00	AUS
50203990 00	1	Multiple Card Reader	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	4,000.00	4,000.00	0.00	AUS
50213050 03	1	Lead Acid Battery Cartridge (RBC7)	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	12,000.00	12,000.00	0.00	AUS
50213050 03	1	Lead Acid Battery Cartridge (RBC59)	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	12,000.00	12,000.00	0.00	AUS
50203210 02	1	Multipurpose Mini Scanner Kit	RDD	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	10,000.00	10,000.00	0.00	AUS
50205030 01	1	Local transport – 115mbps (HoR) – Primary 115Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	384,000.00	384,000.00	0.00	INNOVATE
50205030 01	1	Local transport – 115mbps (HoR) – Secondary 115Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	416,640.00	416,640.00	0.00	INNOVATE
50205030 01	1	Local transport – 8mbps (CA Manila) – Primary 8Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	134,400.00	134,400.00	0.00	INNOVATE
50205030 01	1	Local transport – 8mbps (CA Manila) – Secondary 8Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	144,000.00	144,000.00	0.00	INNOVATE
50205030 01	1	Local transport – 3mbps (CA Cebu) 3Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	174,000.00	174,000.00	0.00	INNOVATE
50205030 01	1	Local transport – 3mbps (CA CDO) 3Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	342,600.00	342,600.00	0.00	INNOVATE
50205030 01	1	Local transport – 100mbps (NAMRIA - Binondo) 100Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	588,000.00	588,000.00	0.00	INNOVATE
50205030 01	1	Local Transport – 50Mbps for UP Miagao 50Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	698,400.00	698,400.00	0.00	INNOVATE
50205030 01	1	Local Transport – 5Mbps for UP Iloilo 5Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	338,688.00	338,688.00	0.00	INNOVATE
50205030 01	1	Local Transport – 2Mbps for UP South Road -Cebu 2Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	169,920.00	169,920.00	0.00	INNOVATE
50205030 01	1	Local Transport – 5Mbps for UP Tacloban 5Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	377,664.00	377,664.00	0.00	INNOVATE
50205030 01	1	Local Transport – 10Mbps for UP Mintal, Mindanao 10Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	251,400.00	251,400.00	0.00	INNOVATE
50205030 01	1	Local Transport – 2Mbps for UP Aurora 2Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	225,792.00	225,792.00	0.00	INNOVATE
50205030 01	1	Local Transport – 2Mbps for UP Leyte 2Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	160,800.00	160,800.00	0.00	INNOVATE
50205030 01	1	Local Transport – 5Mbps for UP Pampanga 5Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	187,200.00	187,200.00	0.00	INNOVATE

50205030 01	1	Local Transport – 2Mbps for UP Koronadal 2Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	249,984.00	249,984.00	0.00	INNOVATE
50205030 01	1	Local Transport – 10Mbps for UP BGC 10Mbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	743,252.10	743,252.10	0.00	INNOVATE
50205030 01	1	Local transport - 1 Gbps (Manila to Cebu) – Primary 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	1,992,510.19	1,992,510.19	0.00	INNOVATE
50205030 01	1	Local transport - 1 Gbps (Manila to Cebu) – Secondary 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	5,076,345.60	5,076,345.60	0.00	INNOVATE
50205030 01	1	Local transport - 10 Gbps (MK2) 10Gbps for 12 months	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	9,576,000.00	9,576,000.00	0.00	INNOVATE
50205030 01	1	Commodity Internet (5Gbps) - Philippines 5Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	6,000,000.00	6,000,000.00	0.00	INNOVATE
50205030 01	1	Commodity Internet (5 Gbps) HK- 5Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	7,445,760.00	7,445,760.00	0.00	INNOVATE
50205030 01	1	Central Luzon State University 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	3,000,000.00	3,000,000.00	0.00	INNOVATE
50205030 01	1	Mindanao State University -IIT 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	3,711,362.58	3,711,362.58	0.00	INNOVATE
50205030 01	1	Mariano Marcos State University - Batac 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	3,000,000.00	3,000,000.00	0.00	INNOVATE
50205030 01	1	Batangas State University 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	3,000,000.00	3,000,000.00	0.00	INNOVATE
50205030 01	1	Pangasinan State University 1Gbps	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	3,000,000.00	3,000,000.00	0.00	INNOVATE
50205030 01	1	LT to Davao, Primary (2Gbps)	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	8,424,276.00	8,424,276.00	0.00	INNOVATE
50205030 01	1	Mobile Internet	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	90,000.00	90,000.00	0.00	INNOVATE
50205030 01	1	10G IPL HongKong	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	23,018,657.80	23,018,657.80	0.00	INNOVATE
50205030 01	1	10G IPL Japan	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd - 4th Quarter of 2020	GOP - GAA	12,767,852.13	12,767,852.13	0.00	INNOVATE
50205030 01	1	APAN Membership	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st Quarter of 2020	GOP - GAA	270,000.00	270,000.00	0.00	INNOVATE
50205030 01	1	APNIC Membership	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	4th Quarter of 2020	GOP - GAA	225,000.00	225,000.00	0.00	INNOVATE
50205030 01	1	TEIN Membership	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd Quarter of 2020	GOP - GAA	3,500,000.00	3,500,000.00	0.00	INNOVATE
50205030 01	1	SingAREN, Membership Fee	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st Quarter of 2020	GOP - GAA	550,000.00	550,000.00	0.00	INNOVATE
50205030 01	1	SGIX, Membership Fee	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	4th Quarter of 2020	GOP - GAA	750,000.00	750,000.00	0.00	INNOVATE
50205030 01	1	Any2Exchange, Membership Fee	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd Quarter of 2020	GOP - GAA	1,560,000.00	1,560,000.00	0.00	INNOVATE

50205030 01	1	PacificWave 10Gbps, Membership Fee	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	2nd Quarter of 2020	GOP - GAA	1,200,000.00	1,200,000.00	0.00	INNOVATE
50204020 00	1	Davao-GRS Electricity Expenses	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2020	GOP - GAA	250,000.00	250,000.00	0.00	SAGAP
50211990 00	1	Staff Outsourcing Services	SSED	Public Bidding	1st Quarter of 2020	GOP - GAA	4,770,155.76	4,770,155.76	0.00	PEDRO
50211990 00	1	Provision for Overtime Pay	SSED	Public Bidding	1st - 4th Quarter of 2020	GOP - GAA	100,000.00	100,000.00	0.00	PEDRO
50211990 00	1	Outsourcing Service: One (1) Science Research Specialist II (Php 49650.59 x 24 mos.)	SSED	Public Bidding	1st Quarter of 2020	GOP - GAA	595,807.08	595,807.08	0.00	RURAL SYNC
50299030 99	1	Remote Sensing Processing Software Subscription	SSED	Public Bidding	4th Quarter of 2020	GOP - GAA	9,750,000.00	9,750,000.00	0.00	SAGAP
50211990 00	1	Staff Outsourcing Services 1x SRS I	SSED	Public Bidding	1st Quarter of 2020	GOP - GAA	447,635.88	447,635.88	0.00	SAGAP
50299050 03	1	Vehicle Rental for Site Visit	SSED	NP-53.9 Small Value Procurement	1st Quarter of 2020	GOP - GAA	7,000.00	7,000.00	0.00	MERIT
50299050 03	1	Vehicle rental (Region 1)	SSED	NP-53.9 Small Value Procurement	1st Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 2)	SSED	NP-53.9 Small Value Procurement	1st Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 3)	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 5)	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 6)	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 7)	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 8)	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 10)	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 11)	SSED	NP-53.9 Small Value Procurement	3rd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50299050 03	1	Vehicle rental (Region 12)	SSED	NP-53.9 Small Value Procurement	3rd Quarter of 2020	GOP - GAA	30,000.00	30,000.00	0.00	STATIONS
50203990 00	1	Davao-GRS Maintenance Expenses	SSED	Negotiated Procurement:Small Value Procurement	1st Quarter of 2020	GOP - GAA	150,000.00	150,000.00	0.00	SAGAP
50215030 00	1	Davao-GRS Insurance Renewal	SSED	Negotiated Procurement:Agency-to-Agency	3rd Quarter of 2020	GOP - GAA	1,000,000.00	1,000,000.00	0.00	SAGAP
50215030 00	1	ASTI-GRS Insurance Renewal	SSED	Negotiated Procurement:Agency-to-Agency	1st Quarter of 2020	GOP - GAA	1,000,000.00	1,000,000.00	0.00	SAGAP
50299050 01	1	Lease of Room Space in a Data Center Facility and Services, including rack cabinet rental CO-LOCATION	SSED	Extension of Contracts for General Support Services - Related and/or Analogous Services essential to the operation of the Procuring Entity	1st - 4th Quarter of 2020	GOP - GAA	5,547,000.00	5,547,000.00	0.00	INNOVATE
TOTAL							193,087,099.04	193,087,099.04	0.00	

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