

Annual Procurement Plan for 2019
APP-2019-NCSE-029 (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	
50205030 00	29 Central Luzon State University	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	1st - 4th Quarter of 2019				GOP - GAA	2,064,516.14	2,064,516.14	0.00	INNOVATE
50205030 00	29 APNIC	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)	4th Quarter of 2019				GOP - GAA	225,000.00	225,000.00	0.00	INNOVATE
50203990 00	29 Shirts for PREGINET@20	SSED	Negotiated Procurement:Small Value Procurement	4th Quarter of 2019				GOP - GAA	70,000.00	70,000.00	0.00	INNOVATE
TOTAL								2,359,516.14	2,359,516.14	0.00		

Prepared and Consolidated By:


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