

**Annual Procurement Plan for 2019**  
**APP-2019-NCSE-030 (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 Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030 00	30 Central Luzon State University	SSED	Renewal of Water, Electricity, Telecommunications, and Internet Service Providers (Appendix 21, R-IRR of RA 9184)		3rd - 4th Quarter of 2019			2,066,000.00	2,066,000.00	0.00	0.00	INNOVATE
<b>TOTAL</b>								<b>2,066,000.00</b>	<b>2,066,000.00</b>	<b>0.00</b>	<b>0.00</b>	

Prepared and Consolidated By:

  
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Recommending Approval:

  
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Approved By:

  
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