

**Annual Procurement Plan for 2020**  
**APP-2020-NCSE-006 (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	
50201010 00	6 Travel Expenses	SSED	NP-53.14 Direct Retail Purchase of Petroleum Fuel Oil and Lubricant (POL) Products and Airline Tickets	1st Quarter of 2020				GOP	250,000.00	250,000.00	0.00	OPTIMIZATION
50205040 00	6 Local travel airfare			2nd Quarter of 2020								
	6 Archival Geospatial Data	SSED	Competitive Bidding									
<b>TOTAL</b>								<b>15,950,000.00</b>	<b>15,950,000.00</b>	<b>0.00</b>		

Prepared and Consolidated By:

  
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Recommending Approval:

  
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