

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 2020
APP-2020-NCSE-007 (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	
50213050 02	7 Repair of Aircon Fan Motor Window Type with Property # 3.3.63 - Rewinding and re-bearing of fan motor - includes testing, labor and materials needed for the repair - VAT included	FAD	NP-53.9 Small Value Procurement	1st Quarter of 2020				GOP	6,000.00	6,000.00	0.00	
50212030 00	7 Extension of Security Services with Supplies, Materials and Equipment (April 1-30, 2020)	FAD	Extension of Contract for General Support Services	2nd Quarter of 2020				GOP	170,806.81	170,806.81	0.00	
50212020 00	7 Extension of Janitorial Services with Cleaning Supplies, Materials and Equipment (April 1-30, 2020)	FAD	Extension of Contract for General Support Services	2nd Quarter of 2020				GOP	119,255.85	119,255.85	0.00	
50213080 01	7 Repainting of ASTI Building - Exterior only	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2020				GOP	999,999.00	999,999.00	0.00	
TOTAL									1,296,061.66	1,296,061.66	0.00	

Prepared and Consolidated By:


CHERALINE A. BORJA
 Member, Bids and Awards Committee Secretariat

Recommending Approval:


PEDRITO B. MANGAHAS
 Chairperson, Bids and Awards Committee - 1

Approved By:

ALVIN E. RETAMAR
 Officer-in-Charge, DOST-ASTI