

# 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-016 (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/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50204020.00	16 Data Center Electricity Expense for 1 month	SSED	Renewal of WETI	3rd Quarter of 2020				GOP	200,000.00	200,000.00		SAGAP
50299050.01	16 Lease of Room Space in a Data Center Facility and Services, including rack cabinet rental CO-LOCATION for 2 months	SSED	Renewal of Contract of Lease of Real Property per GPPB Resolution 06-2018 dd. 18 May 2018	3rd Quarter of 2020				GOP	3,698,000.00	3,698,000.00		SAR with AIS (Y3)
50204020.00	16 Data Center Electricity Expense for 2 months	SSED	Renewal of WETI	3rd Quarter of 2020				GOP	400,000.00	400,000.00		SAR with AIS (Y3)
<b>TOTAL</b>									<b>4,298,000.00</b>	<b>4,298,000.00</b>	<b>0.00</b>	

Prepared and Consolidated By:

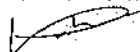


Digitally signed by  
Katherine B. Ramos

**KATHERINE B. RAMOS**

Head, Bids and Awards Committee Secretariat

Recommending Approval:



Digitally signed by  
Paul John M. Serrano

**PAUL JOHN M. SERRANO**

Chairperson, Bids and Awards Committee - 2

Approved By:



**PETER ANTONIO B. BANZON**

Officer-in-Charge, DOST-ASTI