

ANNUAL PROCUREMENT PLAN FOR FY 2025
APP-2025-NCSE-009

Code	Procurement	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/ Project)
	Program/Activity/Project				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NCSE-009-01	SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMIZED ASTICON 2025 PLAQUES Description: Custom plaques for institutions Material: Acrylic Size: 10" Tall (approximately) One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	50,400.00	50,400.00	0.00	GAA (BDU)
NCSE-009-02	SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMIZED DOST-ASTI TOKENS Wooden Phone stand Multi-function data cable set Tumbler One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	2nd Quarter of 2025				GOP	186,000.00	186,000.00	0.00	GAA (BDU)
NCSE-009-03	SUPPLY AND DELIVERY OF ONE (1) LOT DOST-ASTI CUSTOMIZED POLO SHIRTS Quantity: 330 pcs Embroidered Front and back design With individual plastic packaging One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	181,500.00	181,500.00	0.00	GAA (BDU)
NCSE-009-04	ONE (1) LOT VEHICLE RENTAL SERVICES FOR ASTICON EVENT ORGANIZER Trip Schedule: 4-5 August 2025 Capacity: Fifteen (15) passengers Fully Airconditioned Van Multiple trips One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	16,500.00	16,500.00	0.00	GAA (BDU)
NCSE-009-05	SUPPLY AND DELIVERY OF ONE (1) LOT ASTICON CUSTOMIZED CONFERENCE BAG Quantity: 200 pieces Material: Polypropylene woven Color: Full color One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	55,000.00	55,000.00	0.00	GAA (BDU)
NCSE-009-06	SUPPLY AND DELIVERY OF ONE (1) LOT ASTICON CUSTOMIZED LANYARDS Quantity: 260 pieces Made with Polycotton Subli-Lace One (1) Lot	OD	NO	NP-53.9 Small Value Procurement	3rd Quarter of 2025				GOP	23,140.00	23,140.00	0.00	GAA (BDU)
TOTAL										512,540.00	512,540.00	0.00	

Prepared and Consolidated By:

Recommending Approval:

Approved by:

KATHERINE B. RAMOS
Head, Bids and Awards Committee (BAC) Secretariat

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