

Annual Procurement Plan for 2021
APP-2021-NCSE-020

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	20 Roundtrip Airfare Ticket for official travel from Manila to Davao City - Date: 06 December 2021 - 10 December 2021 - @Php13,360 unit cost per pax - with at least 20kg baggage allowance each for equipment 2 lots	SSED	POL	4th Quarter of 2021				GOP	26,720.00	26,720.00	0.00	GRASPED (GIA); Modified amount
TOTAL								26,720.00	26,720.00	0.00		

Prepared and Consolidated By:

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

Recommending Approval:

JAYSON C. HERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

BAYANI BENJAMIN R. LARA
BAC Vice Chairperson

Approved by:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

HAROLD BRYAN S. PALER
BAC Member

JOHN ROBERT T. MENDOZA
BAC Member

GERWIN P. GUBA
BAC Chairperson