

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FY 2020**

PAP Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program)
				Advertisement/Posting of IB/B/E	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 310100100001000 310100100002000 310100100003000 310100100004000	Procurement of office, IT, and other supplies and materials	FAD/ TSD/OD	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	GAA	1,796,881.00	1,796,881.00		Procurement of office/IT supplies (including semi-expendable supplies and materials)
100000100001000 310100100004000	Procurement for utilities (water and electricity)	FAD/ TSD/OD	WETI	N/A	N/A	N/A	Jan-Feb. 2018	GAA	835,000.00	835,000.00		Provision of electricity and water building of NAST (from Meralco Water Co., Inc.)
100000100001000 310100100001000 310100100002000 310100100004000	Telecommunication and internet service	FAD/ TSD/OD	WETI	N/A	N/A	N/A	Jan-Feb. 2018	GAA	1,030,000.00	1,030,000.00		Provision of telephone lines by PLDT, internet connection service, dedicated web server hosting
100000100001000 310100100001000 310100100002000 310100100004000	Advertisements in tri-media	FAD/ TSD/OD	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	GAA	230,000.00	230,000.00		Advertisement in tri-media for public invitation to bid, NAST awardees for National Scientists
100000100001000 310100100001000 310100100002000 310100100004000	Repairs and maintenance of building, office/IT equipment, motor vehicles, exhibits and other NAST properties	FAD/ TSD/OD	NP-53.9 Small Value Procurement	As needed/ required	As needed/ required	As needed/ required	As needed/ required	GAA	1,893,119.00	1,893,119.00		Repair of office/IT equipment, furniture, motor vehicles, exhibits and other properties as needed
100000100001000 310100100001000 310100100002000	Legal services (notarial fees)	FAD/ TSD/OD	NP-53.9 Small Value Procurement	As needed/ required	As needed/ required	As needed/ required	As needed/ required	GAA	29,000.00	29,000.00		Notarial fees for contracts and other legal services
310100100001000 310100100002000	Photo and video coverages	TSD/OD	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	GAA	50,000.00	50,000.00		Photo and video coverage service for the ASM and awarding ceremony
310100100001000	Consultant	TSD	NP-53.7 Highly Technical Consultant	As scheduled	As scheduled	As scheduled	As scheduled	GAA	249,000.00	249,000.00		
310100100001000 310100100002000	Artists	TSD	NP-53.6 Scientific, etc.	As scheduled	As scheduled	As scheduled	As scheduled	GAA	36,000.00	36,000.00		Artists to perform during awarding ceremony
100000100001000 310100100004000	Janitorial services	FAD/ TSD/OD	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GAA	785,000.00	785,000.00		Janitorial services (4 janitors); the services are to be conducted by DOST where NAST is the contracting parties
100000100001000 310100100004000	Security services	FAD/ TSD/OD	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GAA	712,000.00	712,000.00		Security services (4 guards); the services are to be conducted by DOST where NAST is the contracting parties

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Prog
				Advertisement/Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Fidelity bond and property insurance	FAD	Direct Contracting	N/A	N/A	N/A	As scheduled	GAA	435,000.00	435,000.00		The Fidelity Bond is availed directly from the Bureau of the Treasury/the insurance company. NAST properties including motor vehicle rentals contracted with GSIS
100000100001000 310100100001000 310100100003000 310100100002000 310100100004000	Plane/bus/boat tickets and accommodation services	FAD/ TSD/OD	NP-53.9 and NP-53.10 Agency to Agency	As scheduled	As scheduled	As scheduled	As scheduled	GAA	4,385,000.00	4,385,000.00		Purchase of plane/bus/boat tickets and motor vehicle rentals necessary for the travel of employees from assigned stations. This also includes availment of accommodation services
100000100001000 310100100001000 310100100002000 310100100003000 310100100004000	Lease of Venue	FAD/ TSD/OD	NP-53.10 Lease of Venue	As scheduled	As scheduled	As scheduled	As scheduled	GAA	6,110,000.00	6,110,000.00		Venue (meals and accommodation) for NAST catering services for meetings, awarding ceremonies, etc.
310100100001000 310100100002000	Newspaper and journal subscriptions	FAD/ TSD/OD	Direct Contracting	N/A	N/A	N/A	As scheduled	GAA	22,000.00	22,000.00		Newspaper and scientific journals
100000100001000 310100100001000 310100100002000 310100100003000 310100100004000	Printing and publication services	FAD/ TSD/OD	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	GAA	610,000.00	610,000.00		Printing of NAST publication, annual report, souvenir programs, brochures, etc.
100000100001000 310100100001000 310100100002000 310100100003000 310100100004000	Rental of vehicles and equipment	FAD/ TSD/OD	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	GAA	273,000.00	273,000.00		Rental of audio-visual equipment and vehicles needed in NAST activities
310100100002000 310100100003000 310100100004000	Professional Services	TSD	NP-53.9 Small Value Procurement	As needed	As needed	As needed	As needed	GAA	2,025,000.00	2,025,000.00		Professional Services
310100100002000 310100100003000 310100100004000	Training and Scholarship Expenses	TSD	NP-53.9 Small Value Procurement	As needed	As needed	As needed	As needed	GAA	35,000.00	35,000.00		Training and Scholarship registration
310100100002000	Medals, plaques, trophies and academic gowns	TSD	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	GAA	475,000.00	475,000.00		Fabrication of trophies, plaques, academic gowns for awardees of NAST awards
310100100002000 310100100003000 310100100004000	Membership Dues and Cont. to Org.	TSD	Direct Contracting	As needed	As needed	As needed	As needed	GAA	90,000.00	90,000.00		Membership dues and contributions to organizations
310100100003000	Funeral/memorial services	TSD	NP-53.2 Emergency	As needed	As needed	As needed	As needed	GAA	1,442,000.00	1,442,000.00		Funeral services for deceased NAST Scientists




PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program)
				Advertisement/Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Procurement of ICT equipment and software	FAD/TSD	NP-53-5 Agency to Agency	N/A	N/A	N/A	Feb-March	GAA	1,703,000.00		1,703,000.00	Purchase of laptops, desktops, pr multimedia projectors, softwares
			Cases									
	<b>TOTAL</b>								<b>25,251,000.00</b>	<b>23,548,000.00</b>	<b>1,703,000.00</b>	

Prepared and Consolidated by:

  
**VIRGINIA FRANCIA D. GAVICA**  
 Administrative Officer I and Secretariat, NAST BAC

Recommending Approval:

  
**LUNYNGING SAMARITA DOMINGO**  
 Director IV

Approved:

  
**RHODORA V. AZANZA**  
 President

# NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY

## ANNUAL PROCUREMENT PLAN FY 2020

Project: Empowering and Promoting World Class Filipino Scientists in the Government Service (formerly Secretariat to the Scientific Career Council..)


PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Procurement)
				Advertisement/Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of office, IT, and other supplies and materials	Empowering (SCS) Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	100,000.00	100,000.00		Procurement of office/IT supplies including semi-expendable supplies and materials
N/A	Telecommunication and internet service	-do-	WETI	N/A	N/A	N/A	Jan-Dec 2020	DOST-GIA	84,800.00	84,800.00		Provision of telephone lines by cards; postage and courier services; internet service
N/A	Plane/bus/boat tickets and accommodation services	-do-	NP-SVP Agency-to-Agency	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	2,400,000.00	2,400,000.00		Purchase of plane/bus/boat tickets; motor vehicle rentals necessary for employees from assigned stations; also includes availment of accommodation services
N/A	Lease of Venue	-do-	NP-53.10 Lease of Venue	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	720,000.00	720,000.00		Venue (meals and accommodation); catering services for meetings, symposia, etc.
N/A	Printing and publication services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	100,000.00	100,000.00		Printing of brochure, flyers, publications
N/A	Professional services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	30,000.00	30,000.00		Consultancy services, legal services, artists, technical editor, etc.
N/A	Repair and Maintenance Services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	30,000.00	30,000.00		Repair of IT and Office equipment
N/A	Transportation and delivery	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	10,000.00	10,000.00		Transportation and delivery services

PAP Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program)
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Rental services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	55,000.00	55,000.00		Rental of vehicles and equipment
N/A	Subscription and Membership to organization	-do-	Direct Contracting	N/A	N/A	N/A	As scheduled	DOST-GIA	200,000.00	200,000.00		Subscription to journals and publications, expenses and membership to organizations
N/A	Medal and plaques	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	150,000.00	150,000.00		Fabrication plaques and medals for new career scientists
N/A	Advertisements	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	200,000.00	200,000.00		Newspaper advertisements
<b>TOTAL</b>									<b>4,079,800.00</b>	<b>4,079,800.00</b>	<b>-</b>	

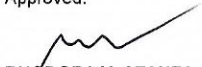
Prepared and Consolidated by:

  
**VIRGINIA FRANCIA O. GAVICA**  
 Administrative Officer I  
 and Secretariat, NAST BAC

Recommending Approval:

  
**LUNINGNING SAMARITA DOMINGO**  
 Director IV

Approved:

  
**RHODORA V. AZANZA**  
 President



**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FY 2020**

Project: Enhancing the Advisory Role of NAST Philippines

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of)
				Advertisement/Posting of (BIRE)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of office, IT, and other supplies and materials	Enhancing the Advisory Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	857,647.71	857,647.71		Procurement of office/IT supplies including semi-expendable materials
N/A	Telecommunication and Internet service	-do-	WETI	N/A	N/A	N/A	Jan -March 2020	DOST-GIA	99,100.00	99,100.00		Provision of telephone line, cards, postage and courier internet service
N/A	Plane/bus/boat tickets and accommodation services	-do-	NP-SVP Agency-to-Agency	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	100,000.00	100,000.00		Purchase of plane/bus/boat motor vehicle rentals necessary for employees from assigned offices. This also includes availing of services
N/A	Lease of Venue	-do-	NP-53.10 Lease of Venue	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	2,268,000.00	2,268,000.00		Venue (meals and accommodation) catering services for meetings, symposia, etc.
N/A	Printing and publication services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	267,964.00	267,964.00		Printing of brochure, flyers, etc.
N/A	Professional services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	880,000.00	880,000.00		Consultancy services, legal, artists, technical editor, etc.
N/A	Rental services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	300,000.00	300,000.00		Rental of vehicles and equipment
N/A	Repairs and maintenance of IT and Office Equipment	-do-	NP-53.9 Small Value Procurement	As needed/ required	As needed/ required	As needed/ required	As needed/ required	DOST-GIA	60,000.00	60,000.00		Repair of office/IT equipment, vehicles, exhibits and other needed
N/A	Advertisements in tri-media	-do-	NP-53.9 Small Value Procurement	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	250,000.00	250,000.00		Advertisement of NAST AS
N/A	Procurement of ICT equipment and software	-do-	NP-53-5 Agency to Agency	N/A	N/A	N/A	Feb-May	DOST-GIA	940,247.79		940,247.79	Purchase of laptops, desktop computers, multimedia projectors, software
<b>TOTAL</b>									<b>6,022,959.50</b>	<b>5,082,711.71</b>	<b>940,247.79</b>	


Prepared and Consolidated by:

  
**VIRGINIA FRANCIA O. GAVICA**  
 Administrative Officer I  
 and Secretariat, NAST BAC

Recommending Approval:

  
**LUNINGNING SAMARITA DOMINGO**  
 Director IV

Approved:

  
**RHODORA V. AZANZA**  
 President

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FY 2020**

Project: Salinlahi in Transition: Transforming the PSHC into a World Class Science Center (Phase 2) - January- March 2020

PAP Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of)
				Advertisement/Posting of IB/BRI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of office, IT, and other supplies and materials	PSHC Salinlahi Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	320,697.48	320,697.48		Procurement of office/IT supplies including semi-expendable materials
N/A	Telecommunication and internet service	-do-	WETI	N/A	N/A	N/A	Jan-Dec 2020	DOST-GIA	47,300.00	47,300.00		Provision of telephone line, modems, cards, postage and courier services, internet service
N/A	Plane/bus/boat tickets and accommodation services	-do-	NP-SVP Agency-to-Agency	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	300,505.90	300,505.90		Purchase of plane/bus/boat tickets, motor vehicle rentals, necessary expenses of employees from assignment, etc. also includes availment of services
N/A	Lease of Venue	-do-	NP-53.10 Lease of Venue	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	522,189.29	522,189.29		Venue (meals and accommodation, catering services for meetings, symposia, etc.)
N/A	Printing and publication services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	302,799.00	302,799.00		Printing of brochure, flyers, etc.
N/A	Professional services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	900,500.00	900,500.00		Consultancy services, legal services, artists, technical editor, etc.
N/A	Repair and Maintenance Services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	74,400.00	74,400.00		Repair of IT and Office equipment
N/A	Rental services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	700,000.00	700,000.00		Rental of vehicles and equipment
N/A	Renovation of PSHC	-do-	Public Bidding	N/A	N/A	N/A	As scheduled	DOST-GIA	22,560,083.92		22,560,083.92	Installation of HVAC Airconditioning Generator Set
N/A	Installation of New Interactive Exhibits	-do-	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	3,806,446.91		3,806,446.91	Fabrication of new interactive exhibits
<b>TOTAL</b>									<b>29,534,922.50</b>	<b>3,168,391.67</b>	<b>26,366,530.83</b>	

Prepared and Consolidated by:

  
**VIRGINIA FRANCIA O. GAVICA**  
 Administrative Officer I  
 and Secretariat, NAST BAC

Recommending Approval:

  
**LUNINGNING SAMARITA DOMINGO**  
 Director IV

Approved:

  
**RHODORA V. AZANZA**  
 President



**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

Project: "Targeting Glucose Metabolism in Senescent Cells"

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of P
				Advertisement/Posting of IBBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of ICT equipment and software	DGOAST Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	63,150.00		63,150.00	Purchase of laptop, access software
<b>TOTAL</b>									<b>63,150.00</b>	<b>-</b>	<b>63,150.00</b>	

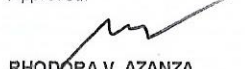
Prepared and Consolidated by:

  
**VIRGINIA FRANCIA O. GAVICA**  
Administrative Officer  
and Secretariat, NAST BAC

Recommending Approval:

  
**LUNINGNING SAMARITA DOMINGO**  
Director IV

Approved:

  
**RHODORA V. AZANZA**  
President




**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

Project: DEVELOPMENT OF A PHILIPPINE STI FORESIGHT AND 30-YEAR STRATEGIC PLAN 2019-2050

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of)
				Advertisement/Posting of IB/B/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of office, IT, and other supplies and materials	STI Foresight Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	437,995.60	437,995.60		Procurement of office/IT supplies including semi-expendable materials
N/A	Telecommunication and internet service	-do-	WETI	N/A	N/A	N/A	Aug-Dec 2019	DOST-GIA	90,000.00	90,000.00		Provision of telephone line, cards, postage and courier internet service
N/A	Plane/bus/boat tickets and accommodation services	-do-	NP-SVP Agency-to-Agency	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	200,000.00	200,000.00		Purchase of plane/bus/boat motor vehicle rentals needed of employees from assigned also includes availment of services
N/A	Lease of Venue	-do-	NP-53.10 Lease of Venue	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	794,192.00	794,192.00		Venue (meals and accommodation catering services for meetings, symposia, etc)
N/A	Printing and publication services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	300,000.00	300,000.00		Printing of brochure, flyers, etc
N/A	Professional services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	500,000.00	500,000.00		Consultancy services, legal artists, technical editor, etc
N/A	Rental services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	50,000.00	50,000.00		Rental of vehicles and equipment
N/A	Transportation and delivery	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	20,000.00	20,000.00		Transportation and delivery
<b>TOTAL</b>									<b>2,392,187.60</b>	<b>2,392,187.60</b>	<b>-</b>	


Prepared and Consolidated by:

  
**VIRGINIA FRANCA O. GAVICA**  
Administrative Officer I  
and Secretariat, NAST BAC

Recommending Approval:

  
**LUNINGNING SAMARITA DOMINGO**  
Director IV

Approved:


  
**RHODORA V. AZANZA**  
President

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

**Project: "Land Use Change and Blue Carbon Stock Potential of Mangroves Forests Along the Verde Island Passage Biodiversity Corridor in Luzon, Philippines"**

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of)
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of ICT equipment and software	DGOAST Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	71,250.00		71,250.00	Purchase of laptop, access software
<b>TOTAL</b>									<b>71,250.00</b>	<b>-</b>	<b>71,250.00</b>	

Prepared and Consolidated by:

  
**VIRGINIA FRANCIA O. GAVICA**  
Administrative Officer I  
and Secretariat, NAST BAC

Recommending Approval:

  
**LUNINGNING SAMARITA DOMINGO**  
Director IV

Approved:

  
**RHODORA V. AZANZA**  
President

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

**Project: "Deciphering the Functional Role of Cytochrome b561 (CYB561) in the Neuroendocrine Prostate Cancer Development"**

PAP Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Procurement)
				Advertisement/Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of ICT- computer software	DGOAST Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	58,500.00		58,500.00	Purchase of computer software
<b>TOTAL</b>									<b>58,500.00</b>	<b>-</b>	<b>58,500.00</b>	

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**VIRGINIA FRANCIA O. GAVICA**  
Administrative Officer I  
and Secretariat, NAST BAC

Recommending Approval:

  
**LUNYNING SAMARITA DOMINGO**  
Director IV

Approved:

  
**RHODORA V. AZANZA**  
President



**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

**Project: "2D Vn Der Waals Bilayer Homostructure Configurations of Cingle-Layer NbSe2 and Their Efficacy as Anode Materials for Sodium-Ion Batteries Via First Principles Calculations"**

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Proc)
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of office, IT, and other supplies and materials	DGOAST Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	8,700.00	8,700.00		Procurement of office/IT supplies including semi-expendable supplies and materials
<b>TOTAL</b>									<b>8,700.00</b>	<b>8,700.00</b>	-	

Prepared and Consolidated by:

  
**VIRGINIA FRANCIS O. GAVICA**  
Administrative Officer I  
and Secretariat, NAST BAC

Recommending Approval:

  
**LUNYNGNING SAMARITA DOMINGO**  
Director IV

Approved:

  
**RHODORA V. AZANZA**  
President

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

Project: "Comparative Assessment if Different Indigenous Earthworm Species of Misamis Oriental As Alternative Organic Fertilizer and Potential Vermimeal for the Culture of Rabbit Fish *Siganus guttatus*"

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Procurement)
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of office, IT, and other supplies and materials	DGOAST Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	11,800.00	11,800.00		Procurement of office/IT supplies including semi-expendable supplies and materials
N/A	Plane/bus/boat tickets and accommodation services	-do-	NP-SVP	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	20,000.00	20,000.00		Purchase of plane/bus/boat tickets, motor vehicle rentals, necessary expenses of employees from assigned staff, also includes availment of accommodation services
N/A	Lease of Venue	-do-	NP-53.10 Lease of Venue	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	11,800.00	11,800.00		Venue (meals and accommodation) catering services for meetings
<b>TOTAL</b>									<b>43,600.00</b>	<b>43,600.00</b>	-	

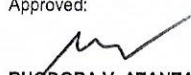
Prepared and Consolidated by:

  
VIRGINIA FRANCIA O. GAVICA  
Administrative Officer I  
and Secretariat, NAST BAC

Recommending Approval:

  
LUNINGNING SAMARITA DOMINGO  
Director IV

Approved:

  
RHODORA V. AZANZA  
President

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FY 2020**

Project: "Translation, Cultural Adaptation, Reliability Testing and Construct Validation of the PROMIS Pediatric Physical Function-Upper Extremity Item Bank"

PAP Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of)
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	Procurement of ICT equipment and software	DGOAST Project	NP-53.9 Small Value Procurement (NP-SVP)	As scheduled	As scheduled	As scheduled	As scheduled	DOST-GIA	62,250.00		62,250.00	Purchase of laptop, access software
	<b>TOTAL</b>								<b>62,250.00</b>	<b>-</b>	<b>62,250.00</b>	


Prepared and Consolidated by:

  
**VIRGINIA FRANCIA D. GAVICA**  
Administrative Officer I  
and Secretariat, NAST BAC

Recommending Approval:

  
**LUNYNGNING SAMARITA DOMINGO**  
Director IV

Approved:

  
**RHODORA V. AZANZA**  
President