PAP Code	Procurement Program/Project	PMO/ End-User	UNITS	Quantity	Mode of Procuremen t	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
						Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
100000100001000 310100100004000	Janitorial services	FAD/ TSD/OD	lot	1	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GAA	1,058,882.88	1,080,408.48		Janitorial services (4 janitors); the bidding is conducted by DOST where NAST is one of the contracting parties
100000100001000 310100100004000	Security services	FAD/ TSD/OD	lot	1	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GAA	1,075,353.72	1,007,681.52		Security services (3 guards); the bidding is conducted by DOST where NAST is one of the contracting parties
100000100001000 310100100004000		FAD/ TSD/OD	lot	1	Agency-to- Agency	As scheduled	As scheduled	As scheduled	As scheduled	GAA	85,000.00	85,000.00	2	Postal services; the procurement is conducted by DOST where NAST is one of the contracting parties
	TOTAL			2							2,219,236.60	2,219,236.60	-	

Prepared by:

VIRGINIA FRANCIA O. GAVICA

Administrative Officer I and Secretariat, NAST BAC

Recommending Approval:

Officer in Charge EAD

Approved:

LUNING MING SAMARITA DOMING

Director IV