PAP Code	Procurement Program/Project	PMO/ End-User	UNITS	Quantity	Mode of Procurement	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	1,145,443.68	1,145,443.68		Janitorial services (4 janitors); the bidding is conducted by DOST where NAST is one of the contracting parties
1000010001000 310100100004000	Security services	FAD/ TSD/OD	lot	1	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GAA	1,163,426.52	1,163,426.52		Security services (3 guards); the bidding is conducted by DOST where NAST is one of the contracting parties
100000100001000 310100100004000	Postal Services	FAD/ TSD/OD	lot	1	Agency-to- Agency	As scheduled	As scheduled	As scheduled	As scheduled	GAA	85,000.00	85,000.00		Postal services; the procurement is conducted by DOST where NAST is one of the contracting parties
	Interior Renovation of NAST 3rd Fir. Office	FAD/ TSD/OD	lot	1	Small Value Procurement	Nov Dec. 2023	Jan. 2024	Feb. 2024	Feb. 2024	GAA	889,938.02	889,938.02		Interior renovation of NAST Office (replacement of vinyl floor tiles, replacement of comfort rooms ceiling and repainting of concrete walls)
	TOTAL			1							3,283,808.22	3,283,808.22		

Prepared by:

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Director IV