



Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES
 Main Tawi Campus
Office of Bids and Awards Committee (BAC)
 Tawi, Barotac Nuevo, Iloilo
 Email Address: iscofmawbac@gmail.com



INDICATIVE ANNUAL PROCUREMENT PLAN 2020
FUND 101

Code (PAP)	Procurement Program/Project	PM/Oleed User	Mode of Procurement	Adst/Post of IRR/ER	Schedule of Each Procurement Activity				Source of Funds	Total	Estimated Budget (P1P)	CO	Remarks																																																																																																								
					Sub/Open of Bids	Notice of Award	Contract Signing																																																																																																														
5-02-03-090-00	Fuel, Oil, and Lubricants Expenses	GASS	Alternative Method of Procurement (Shopping)	As Needed	As Needed	As Needed	As Needed	As Needed	101	220,000.00	220,000.00																																																																																																										
														Higher Education	Alternative Method of Procurement (Shopping)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	101	113,000.00	113,000.00																																																																																													
																											Research and Development	Alternative Method of Procurement (Shopping)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	101	47,000.00	47,000.00																																																																																
																																								Extension Services and Community Development	Alternative Method of Procurement (Shopping)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	101	38,000.00	38,000.00																																																																			
																																																					Higher Education	Competitive Bidding	As Scheduled	As Scheduled	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	783,000.00	783,000.00																																																						
																																																																		Other Supplies and Materials Expenses	GASS	NP-53.5 Agency-to-Agency	As Scheduled	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	377,000.00	377,000.00																																									
																																																																															Other General Services /Job Order	GASS	NP-53.9 - Small Value Procurement	N/A	N/A	As Needed	As Needed	As Needed	101	1,269,000.00	1,269,000.00																												
																																																																																													Support To Operations	NP-53.10 - Small Value Procurement	N/A	N/A	As Needed	As Needed	As Needed	101	294,000.00	294,000.00															
																																																																																																										Higher Education	Procurement	N/A	N/A	As Needed	As Needed	As Needed	101	664,000.00	664,000.00		
	Extension Services and Community Development	NP-53.13 - Small Value Procurement	N/A	N/A	As Needed	As Needed	As Needed	101	383,000.00	383,000.00																																																																																																											
													5-02-13-040-02	R & M -School Buildings	Higher Education	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	1,585,000.00	1,585,000.00																																																																																														
																										5-02-13-040-99	R & M -Other Structures	GASS	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	650,000.00	650,000.00																																																																																	
																																								Support To Operations	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	110,000.00	110,000.00																																																																				
																																																					Research and Development	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	110,000.00	110,000.00																																																							
																																																																		Extension Services and Community Development	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	110,000.00	110,000.00																																										
																																																																														5-02-13-050-03	R & M -ICT Equipment	Higher Education	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	227,000.00	227,000.00																													
																																																																																											5-02-13-060-01	R & M -Motor Vehicles	GASS	NP-53.9 - Small Value Procurement	As Scheduled	As Scheduled	As Scheduled	As Scheduled	101	110,000.00	110,000.00																

