



## NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES Annual Procurement Plan for FY 2021

Annex A

### Early Procurement

Code (PAP)	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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>A. COMMUNICATION EXPENSES</b>												
50205030 00	Internet Subscription Expenses	ICTO	Competitive Bidding	1st	1st	1st	1st	GoP	5,582,000.00	5,582,000.00	0.00	Payment of Internet Subscription
<b>B. GENERAL SERVICES</b>												
50212020 00	Janitorial Services	AD	Competitive Bidding	1st	1st	1st	1st	GoP	3,180,000.00	3,180,000.00	0.00	Payment for Janitorial Services
50212030 00	Security Services	MASD	Competitive Bidding	1st	1st	1st	1st	GoP	3,398,000.00	3,398,000.00	0.00	Payment for Security Services

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