



PHILIPPINE CARABAO CENTER
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Philippine Carabao Center
Office of the Executive Director



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January 10, 2020

MS. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Dear Director Ruiz:

Greetings from the Philippine Carabao Center!

We are submitting herewith the copy of the revised **PCC ANNUAL PROCUREMENT PLAN FY-2020 (GAA Fund)** in compliance with the revised Implementing Rules and Regulations of Republic Act No. 9184.

This is in compliance with the procurement laws, rules and regulations and our usual support to the procurement reform initiatives of the government.

The soft copy of the **PCC ANNUAL PROCUREMENT PLAN FY-2020** will be posted in our agency website (Transparency Seal), which may be downloaded by interested parties.

Thank you.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

PHILIPPINE CARABAO CENTER Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405003	Supply and delivery of ICT Equipment	MITHI	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	7,307,000.00	-	7,307,000.00	
50203010 00	Supply and delivery of ICT Supplies and Printer Consumables	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	1,122,368.00	1,122,368.00	-	
50203040 00	Supply and delivery of Ruminant Feed Concentrates (11,072 Bags) (1 lot)	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	12,344,420.00	12,344,420.00	-	
50203040 00	Supply and delivery of Trypanocidal Drugs, Hemorrhagic Septecemia Vaccine and NZI Trap for Tabanus (1 lot)	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	3,405,000.00	3,405,000.00	-	
50203040 00	Supply and delivery of Prostaglandin	Various	YES	Competitive Bidding	Dec-19	Jan-20	Jan-20	Jan-20	GoP	2,336,240.00	2,336,240.00	-	
50203040 00	Supply and delivery of Veterinary Drugs, Chemicals and Supplies	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	8,720,544.66	8,720,544.66	-	
50203080 00	Supply and delivery of Specific Genetic Analyzer Supplies and other Reagents	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	3,698,391.00	3,698,391.00	-	
50203080 00	Supply and delivery of Specific Reagents, Kits and Supplies	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	2,356,412.24	2,356,412.24	-	
50203080 00	Supply and delivery of Laboratory Supplies and Equipment	Various	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	4,005,197.49	4,005,197.49	-	
50212020 00	Janitorial Manpower services	GSS/GP	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	5,986,425.36	5,986,425.36	-	
50212030 00	Security Services	GSS/LBR AF	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	3,520,092.60	3,520,092.60	-	
50211020 00	Consultancy Services / Enhancing Extension and Advisory Services	MITHI	YES	Competitive Bidding	Dec-19	Jan-20	Jan-20	Jan-20	GoP	2,500,000.00	2,500,000.00	-	
50299020 00	Printing & Publication Expenses	KMD	YES	Competitive Bidding	Oct-19	Nov-19	Jan-20	Jan-20	GoP	1,000,000.00	1,000,000.00	-	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010 00	Other Printer Consumables	MITHI	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	73,500.00	73,500.00	-	
50203010 00	Supply and delivery of Specific Printer/Copier Parts and Consumables	Various	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	354,276.00	354,276.00	-	
50203010 00	Supply and delivery of Specific Binding Consumables	Various	NO	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	362,900.00	362,900.00	-	
50203080 00	Supply and delivery of Liquid Nitrogen	Various	NO	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	9,000,000.00	9,000,000.00	-	
50203080 00	Supply and delivery of Special Gases Refill	Various	NO	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	14,699.95	14,699.95	-	
50203080 00	Supply and delivery of Specific dNTP mixture	BES/RPS	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	82,250.00	82,250.00	-	
50203080 00	Supply and delivery of Specific cDNA Synthesis Kit	BES/RPS	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	56,000.00	56,000.00	-	
50203080 00	Supply and delivery of Specific Petrifilms	CEDS	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	254,466.00	254,466.00	-	
50203080 00	Supply and delivery of Specific Nucleic Acid Gel Stain	CRYO	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	27,120.00	27,120.00	-	
50203010 00	Supply and delivery of Office Supplies	Various	NO	Shopping	Jan-20	N/A	Jan-20	Jan-20	GoP	537,337.46	537,337.46	-	
50203010 00	Common Use Office Supplies	Various	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-20	Jan-20	GoP	2,194,639.39	2,194,639.39	-	for download to PS-DBM
50203010 00	Supply and delivery of ICT Supplies and Printer Consumables	MITHI	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	960,610.00	960,610.00	-	as need arise need complete design / specifications
50203990 00	Supply/ Fabrication and delivery Customized Items	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	442,812.25	442,812.25	-	need complete design / specifications

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 00	Fabrication, supply and delivery of Goblets and Conical Tubes	ABGS	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	141,000.00	141,000.00	-	
50203990 00	Supply and delivery of Office Furniture and Fixtures	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	312,867.50	312,867.50	-	
50203990 00	Supply and delivery of Sports Supplies	HRMS	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	19,881.96	19,881.96	-	
50203990 00	Supply and delivery of Small Office Appliances	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	125,160.02	125,160.02	-	
50203990 00	Supply and delivery of Housekeeping and Janitorial Supplies	MLO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	31,825.00	31,825.00	-	
50203990 00	Supply and delivery of Various Processing Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	590,678.33	590,678.33	-	
50203990 00	Supply and delivery of Various Janitorial Supplies	VARIOUS	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	415,597.07	415,597.07	-	
50203990 00	Supply and delivery of Janitorial Chemical Supplies	GSS	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	788,588.93	788,588.93	-	
50203990 00	Supply and delivery of Electrical Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	316,633.73	316,633.73	-	
50203990 00	Supply and delivery of Plumbing Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	89,792.84	89,792.84	-	
50203990 00	Supply and delivery of Construction Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	36,369.50	36,369.50	-	
50203990 00	Supply and delivery of Firefighting Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	54,475.00	54,475.00	-	
50203990 00	Supply and delivery of Vehicle Maintenance Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	123,231.00	123,231.00	-	as need arise breakdown not yet identified

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 00	Supply and delivery of Other Electrical/Auxiliary Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	150,000.00	150,000.00	-	as need arise breakdown not yet identified
50203990 00	Supply and delivery of Other Janitorial Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	150,000.00	150,000.00	-	as need arise breakdown not yet identified
50203990 00	Supply and delivery of Other Plumbing Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	140,000.00	140,000.00	-	as need arise breakdown not yet identified
50203990 00	Supply and delivery of Other Supplies Expenses	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	298,676.00	298,676.00	-	as need arise breakdown not yet identified
50203990 00	Supply and delivery of Other Supplies for Dairy Box Establishment	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	100,000.00	100,000.00	-	as need arise breakdown not yet identified
50203040 00	Supply and delivery of Hemorrhagic Septecemia Vaccine	NIZ	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	200,000.00	200,000.00	-	.
50203040 01	Supply and delivery of Baled Rice Straw and Corn Silage (1st Semester)	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	997,500.00	997,500.00	-	.
50203040 02	Supply and delivery of Baled Rice Straw and Corn Silage (2nd Semester)	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	997,500.00	997,500.00	-	.
50203040 03	Supply and delivery of Feed Supplements	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	563,000.00	563,000.00	-	.
50203040 04	Supply and delivery of Other Veterinary Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	162,500.00	162,500.00	-	as need arise breakdown not yet identified
50203080 00	Supply and delivery of Medical Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	122,765.53	122,765.53	-	.
50203090 00	Fuel, Oil, and Lubricant Expenses	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	3,442,423.00	3,442,423.00	-	as need arise breakdown not yet identified
50203090 00	Supply and delivery of Special Oils/ Lubricants	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	332,084.48	332,084.48	-	.

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090 00	Supply and delivery of Other Fuel, Oil, and Lubricant	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	110,000.00	110,000.00	-	as need arise breakdown not yet identified
50203100 00	Supply and delivery of Farm Inputs	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	260,129.50	260,129.50	-	.
50203100 00	Supply and delivery of Agricultural Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	97,361.50	97,361.50	-	.
50203100 00	Supply and delivery of Bailing Twine	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	242,500.00	242,500.00	-	.
50203100 00	Supply and delivery of Other Agricultural Supplies	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	200,778.43	200,778.43	-	as need arise breakdown not yet identified
50201010 00	Van Rental	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	567,000.00	567,000.00	-	as need arise
50299020 00	Printing & Publication Expenses	Various	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	4,009,611.05	4,009,611.05	-	as need arise
50203010 00	Other Office Supplies	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	652,913.58	652,913.58	-	as need arise breakdown not yet identified
50203990 00	Supply and delivery of Meat Processing Supplies	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	60,000.00	60,000.00	-	as need arise breakdown not yet identified
50203080 00	Supply and delivery of Primers, Restriction Enzymes, DNA Markers or Probes	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	252,760.00	252,760.00	-	as need arise breakdown not yet identified
50203080 00	Supply and delivery of Other Medical, Dental & Laboratory Supplies	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	170,000.00	170,000.00	-	as need arise breakdown not yet identified
50212020 00	Janitorial services	GSS	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	1,205,169.04	1,205,169.04	-	.
50212990 00	Other General Services	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	387,600.00	387,600.00	-	as need arise breakdown not yet identified

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50201010 00	Local Travel	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	6,725,325.14	6,725,325.14	-	.
50201010 00	Foreign Travel	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	1,420,000.00	1,420,000.00	-	.
50202010 00	Training Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	24,811,283.62	24,811,283.62	-	as need arise breakdown not yet identified
50204010 00	Water Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	71,400.00	71,400.00	-	.
50204020 00	Electricity Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	12,396,000.00	12,396,000.00	-	.
50205010 00	Postage & Courier Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-20	Jan-20	GoP	668,400.00	668,400.00	-	.
50205020 01	Telephone - Mobile	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	1,141,000.00	1,141,000.00	-	.
50205020 02	Telephone - Landline	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	120,000.00	120,000.00	-	.
50205030 00	Internet Subscription	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	2,984,448.00	2,984,448.00	-	.
50211010 00	Legal Services	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	672,704.51	672,704.51	-	as need arise
50211020 00	Consultancy Services	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	1,682,000.00	1,682,000.00	-	as need arise
50211030 00	Other Professional Services	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	10,394,670.00	10,394,670.00	-	as need arise
50213040 01	Building & Structure	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	2,020,000.00	2,020,000.00	-	as need arise

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213040 99	Other Structure	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	2,250,000.00	2,250,000.00	-	as need arise
50213050 02	Office Equipment	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	578,903.46	578,903.46	-	as need arise
50213050 03	ICT Equipment	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	241,500.00	241,500.00	-	as need arise
50213050 14	Technical & Scientific Equipment	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	3,820,000.00	3,820,000.00	-	as need arise
50213050 99	Other Machinery & Equipment	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	400,000.00	400,000.00	-	as need arise
50213060 01	Motor Vehicle	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	2,618,500.00	2,618,500.00	-	as need arise
50213070 00	Furniture & Fixture	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	115,000.00	115,000.00	-	as need arise
50213990 99	Other PPE	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	353,000.00	353,000.00	-	as need arise
50215010 01	Taxes, Duties & Licenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	1,165,984.00	1,165,984.00	-	.
50215020 00	Fidelity Bond Premiums	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	9,135.49	9,135.49	-	.
50215030 00	Insurance Expenses	PROP	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	2,620,000.00	2,620,000.00	-	.
.	Office Professional Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	31,352,641.81	31,352,641.81	-	c/o HRMS
50299010 00	Advertising Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	130,000.00	130,000.00	-	as need arise

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030 00	Representation Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	2,278,000.00	2,278,000.00	-	as need arise
50299040 00	Transportation & Delivery Expenses	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	674,000.00	674,000.00	-	as need arise
50299060 00	Membership Dues and Contribution	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	30,000.00	30,000.00	-	as need arise
50299990 99	Other MOE	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	1,386,661.56	1,386,661.56	-	as need arise
5029905001	Rent/Lease Expenses- Building & Structure	MLO	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	432,000.00	432,000.00	-	as need arise
5020601001	Awards & Rewards	HRMS	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	240,000.00	240,000.00	-	as need arise
50211030 00	Transfer to Center (RDD Support)	RDD	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	1,000,000.00	1,000,000.00	-	for download to Regional Centers
50211030 00	Production and Processing Supplies (Support to the CBED Program Implementation of NIZ and Regional Centers)	Various	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	1,500,000.00	1,500,000.00	-	for download to Regional Centers
50211030 00	Consultancy Services / Enhancing Extension and Advisory Services	MITHI	NO	Others- Multiple Modes of Procurement Applicable	N/A	N/A	Jan-Dec -20	Jan-Dec -20	GoP	9,500,000.00	95,000,000.00	-	for download to Regional Centers

Prepared by :


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Recommended for Approval
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APPROVED:


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