	T		Early		Sched	ule for Each P	rocurement A	ctivity		Esti	mated Budget (Ph	P)	T
		D140 /	Procureme			Submission /Opening of	Notice of	Contract	Source				Remarks (brief description
Code (PAP)	Procurement Project	PMO/ End-User	nt Activity? (Yes/No)	Mode of Procurement		Bids	Award	Signing	of Funds	Total	MOOE	со	of Project)
	Supplies for Truck Mounted Water												
	Drilling Rig for Groundwater												
	Development 8" dia x 3m length												į.
	minimum x 10mm thickeness minimum u			NP-53.9 - Small Value									
310202100004000	PVC pipe with male/female threads	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,120,000.00	1,120,000.00		2023-00-0112
	Supplies for Truck Mounted Water												
	Drilling Rig for Groundwater												
	Development 3m length minimum x												
	10mm thickeness minimum uPVC screen												
	pipe screen size 1.5-3.0mm with	MADARD	110	NP-53.9 - Small Value	2-10	2-10	2nd Overhen	2nd Overhen	GoP	1,232,000.00	1,232,000.00		2023-00-0112
310202100004000	male/female threads	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	1,232,000.00	1,232,000.00		2023-00-0112
310202100004000	Bentonite 25kg/bag	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	252,448,00	252,448.00		2023-00-0112
310202100004000	Centralizer flat bar 1/4"x 1/2" for 8" dia.	Within	1 10	NP-53.9 - Small Value	Zina Quartor	Ziia Çamitei						~	
310202100004000	Casing	WRMD	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	76,832.00	76,832.00		2023-00-0112
510202100001000	Drilling Polymer, 15kg/pail minimum			NP-53.9 - Small Value									
310202100004000	weight	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	56,000.00	56,000.00		2023-00-0112
	9			NP-53.9 - Small Value									
310202100004000	Heavy Duty Extension cord	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	9,000.00	9,000.00		2023-00-0112
				NP-53.9 - Small Value									0000 00 0110
310202100004000	Roof sealant	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,200.00	3,200.00		2023-00-0112
	wa	VALDAGO	,,,,	NP-53.9 - Small Value	2 10	2.10	2-4 0	2-4 0	GoP	1,200.00	1,200,00		2023-00-0112
310202100004000	Electrical wire clip connectors	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	1,200.00	1,200.00		2023-00-0112
310202100004000	Heavy duty padlock	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	8,000.00	8,000.00		2023-00-0112
310202100004000	PVC Pipe orange 100mm x 20ft x 3.91	WIGHT	THO .	NP-53.9 - Small Value	Ziid Quai tei	Ziid Quarter	Dra Quarter	ora quarter		0,000.00			
310202100004000	mm thickness	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Ouarter	GoP	11,000.00	11,000.00		2023-00-0112
310202100004000	Polyethele Nylon Rope #6 200m/roll	WIGHE	1	NP-53.9 - Small Value	Ziia Quaitoi	Zina Quarter							
310202100004000	vellow	WRMD	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,000.00	14,000.00		2023-00-0112
01000010001000				NP-53.9 - Small Value									
310202100004000	Hand drill bit	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,000.00	4,000.00		2023-00-0112
	Hand wheel hand raft wheel hand wire			NP-53.9 - Small Value									
310202100004000	reel	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,000.00	2,000.00		2023-00-0112
				NP-53.9 - Small Value							200000		2000 00 0112
310202100004000	Grease Gun	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,000.00	3,000.00		2023-00-0112
24.00024.0004.000	D	MDMD	NO	NP-53.9 - Small Value	2 d O authan	2nd Overton	2nd Ouenton	2nd Ougaton	GoP	400.00	400.00		2023-00-0112
310202100004000	Brush	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	Sid Quarter	314 Quarter	GOP	400.00	1 400.00		2025-00-0112
310202100004000	Warning cone	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	8,000.00	8,000.00		2023-00-0112
310202100004000	Training conc	WIND	110	NP-53.9 - Small Value	Ziiu Quai tei	Jana Quarter	21.0 2001.001	212 2231001	1				
310202100004000	Caution Barricade Tape	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00		2023-00-0112
				NP-53.9 - Small Value							The state of the s		
310202100004000	Gloves maong	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,000.00	12,000.00		2023-00-0112
				NP-53.9 - Small Value							200000		2022 00 0442
310202100004000	Plumb Bob 500g	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,000.00	3,000.00		2023-00-0112
0.4.0.0.0.4.6.0.0.4.0.0.7	Diam'r January 2001	MIDIAN	170	NP-53.9 - Small Value	2-10	2-4 0	2 md C	2nd Owen	C-D	10,000,00	10,000,00		2023-00-0112
310202100004000	Plastic drum 200L	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00		2023-00-0112

310202100004000	Pail	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,000.00	1,000.00	2023-00-0112
				NP-53.9 - Small Value Procurement		2nd Quarter			GoP	26,000.00	26,000.00	2023-00-0112
310202100004000	Heavy lifting tripod with chain Block	WRMD	NO	NP-53.9 - Small Value							11,000,00	2022.00.0112
310202100004000	Inline Resin Power Cable Splice Kit	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	11,000.00	11,000.00	2023-00-0112
310202100004000	Pulley Block with Swivel hook	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,000.00	2,000.00	2023-00-0112
310202100001000				NP-53.9 - Small Value	2.10	2nd Quarter	2nd Ouenten	2rd Ouarton	GoP	17,750.00	17.750.00	2023-00-0112
310202100004000	Galvanized Metal Wire Rope 10mm dia	WRMD	NO	Procurement NP-53.9 - Small Value								
310202100004000	Galvanized Metal Wire Rope 5mm dia	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,550.00	7,550.00	2023-00-0112
310202100004000	Eye Hoist	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,700.00	3,700.00	2023-00-0112
310202100004000	Lye Hoist			NP-53.9 - Small Value					G. D.	3,600.00	3.600.00	2023-00-0112
310202100004000	Wire Rope Clamp	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,600.00	3,000.00	2025-00-0112
310202100004000	Steel Cable Thimble	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,500.00	2,500.00	2023-00-0112
	Scothcast Inline Resin Power Cable Splice			NP-53.9 - Small Value	2.10	2nd Quarter	2nd Quarter	2rd Quarter	GoP	8,415.00	8,415.00	2023-00-0112
310202100004000	Kit	WRMD	NO	Procurement NP-53.9 - Small Value					GOI			
310202100004000	Lifting Tripod with Chain block	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,747.00	20,747.00	2023-00-0112
210202100004000	Battery (6SM)	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	66,000.00	66,000.00	2023-00-0112
310202100004000	Battery (USIN)			NP-53.9 - Small Value	7.00				C. D	10,000,00	10,000.00	2023-00-0112
310202100004000	Battery (3SM)	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-00-0112
310202100004000	RTK base battery	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	120,000.00	120,000.00	2023-00-0112
	DOWN 13 1 1 1	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	216,000.00	216,000.00	2023-00-0112
310202100004000	RTK contoller battery	WKMD	NO	NP-53.9 - Small Value							10,000,00	2022 00 0112
310202100004000	Soil magniftying lens	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-00-0112
310202100004000	Multipurpose Surface Wipes	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,800.00	4,800.00	2023-00-0112
010202100001000	Motolite valve regulated sealed Lead Acid			NP-53.9 - Small Value			2-1 0	2nd Overhau	GoP	96,000.00	96,000.00	2023-00-0112
310202100004000	Type Rechargeable Battery	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	90,000.00		
310202100004000	Wrench Tool Set Open and Close	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,000.00	14,000.00	2023-00-0112
0.1.0.0.0.1.0.0.0.1.0.0.0	Elantuaria Camba et Surrey	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Ouarter	GoP	5,600.00	5,600.00	2023-00-0112
310202100004000	Electronic Contact Spray	WKIVID	NO	NP-53.9 - Small Value							6.400.00	2022 00 0112
310202100004000	Multi Insect Spray	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,400.00	6,400.00	2023-00-0112
310202100004000	Heavy Duty Industrial Frade Nylon Cable Tie Zip Ties 4x300mm	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,200.00	3,200.00	2023-00-0112
310202100007000	Heavy Duty Industrial Frade Nylon Cable			NP-53.9 - Small Value					C-P	2 400 00	2,400.00	2023-00-0112
310202100004000	Tie Zip Ties 4x150mm	WRMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,400.00	2,400.00	2023-00-0112
310202100004000	Tarp 3x3 waterproof sun outdoor tent	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	22,400.00	22,400.00	2023-00-0112
	Heat insulation shrinkable tube assorted	1115115	110	NP-53.9 - Small Value	2-40	2nd Overton	3rd Quarter	3rd Quarter	GoP	4,200.00	4.200.00	2023-00-0112
310202100004000	set	WRMD	NO	Procurement	Zna Quarter	J Znu Quarter	1 Stu Quarter	1 Stu Quarter	GOF	1,200.00	.,_00.00 1	

		,		T ::= 22 2 2 2 1 1 1 1 1						Т		
04000040004000	Field shoes	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00	21,000.00	2023-00-01
310202100004000	Field Silves	WKIVID	NO	NP-53.9 - Small Value	Ziia Quarter	Zira Quarter	014 6241					
240202400004000	Bucket	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Ouarter	GoP	20,000.00	20,000.00	2023-00-01
310202100004000	Bucket	VVICIO		NP-53.9 - Small Value	Dira Quarter							
310104100006000	Desktop Monitor	LUPEZ	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,000.00	6,000.00	2023-00-01
31010410000000	Desktop Homos	BOLLE		NP-53.9 - Small Value	1							
310104100006000	Chemical and Laboratory Supplies	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	50,000.00	50,000.00	2023-00-03
31010410000000	Chemical and Education, Capping	0111111		NP-53.9 - Small Value								
310104100006000	Portable Sheet-fed Document Scanner	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,000.00	14,000.00	2023-00-03
01010110000000				NP-53.9 - Small Value								
310104100006000	3 Axis Stabilizer	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-00-0
310103100001000	Vehicle Rental	CPIT	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000,000.00	5,000,000.00	2023-01-0
010100100000				NP-53.9 - Small Value								
310103100001000	DSLR Camera	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	35,392.00	35,392.00	2023-02-0
				NP-53.9 - Small Value								
310103100001000	Desktop Printer	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	17,000.00	17,000.00	2023-02-0
				NP-53.9 - Small Value							25 222 22	2022.02.0
310103100001000	Network Printer	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	35,000.00	35,000.00	2023-02-0
				NP-53.9 - Small Value		1				40,000,00	42,000,00	2023-02-0
310103100001000	Camera	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	42,000.00	42,000.00	2023-02-0
				NP-53.9 - Small Value				2.10	0.5	1 000 000 00	1,000,000.00	2023-01-0
310201100001000	ICT Office Supplies	CPIT	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,000,000.00	6,180,000.00	2023-01-0
310201100001000	Semi-Expendable ICT Office Equipment	CPIT	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,180,000.00	6,180,000.00	2023-01-0
,	Meals and Accomodation (Year End			NP-53.10 Lease of Real						4.047.000.00	4 0 6 7 0 0 0 0 0	2023-05-0
310201100003000	Assessment)	CPIT	NO	Property and Venue	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,067,000.00	1,067,000.00	2023-05-0
				NP-53.14 Direct Retail								
				Purchase of								
				Petroleum Fuel, Oil and	1							
				Lubricant (POL)								
	- 17 17 18 B		110	Products and Airline	27./4	N/A	N/A	N/A	GoP	2,184,100.00	2,184,100.00	2023-06-0
100000100001000	Petroleum Fuel (gas/diesel)	PROPERTY	NO	Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	GOF	2,104,100.00	2,104,100.00	2025 00 0
				Purchase of								
				Petroleum Fuel, Oil and	1							
				Lubricant (POL)			1					
				Products and Airline	1		1					
100000100001000	Local Travels	DO	NO	Tickets	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	120,000.00	120,000.00	2023-07-0
100000100001000	Botal Havels			NP-53.9 - Small Value								
310103100005000	Promotional Materials (Jacket)	CPIT	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	241,000.00	241,000.00	2023-07-0
51010010000000				NP-53.9 - Small Value								
310201100001000	Travel Backpack (34L)	CPIT	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	270,000.00	270,000.00	2023-07-0
01020110111				NP-53.9 - Small Value								
310201100001000	Sleeping bag	CPIT	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	120,000.00	120,000.00	2023-07-0
				NP-53.9 - Small Value								2222.57
310201100001000	Raincoat	CPIT	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	42,000.00	42,000.00	2023-07-0
				NP-53.9 - Small Value							1 000 00	2020.07
310201100001000	Umbrella	CPIT	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,800.00		2023-07-0
100000100001000	HP 680 Black	PMS	NO	Competitive Bidding				3rd Quarter	GoP	27,000.00		2023-07-0
100000100001000	HP 680 Tricolor	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	27,000.00	27,000.00	2023-07-0
	Toner cartridge black for Copier-Fujixerox,			10000							10 50000	2000 07 0
100000100001000	(ApeosPort-IV C5575)	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	49,500.00	49,500.00	2023-07-0

Warner of the Control							. 10	2.10	0.5	24 500 001	21,500,00	2023-07-0685
100000100001000	Drum for copier (ApeosPort-IV C5575)	PMS	NO	Competitive Bidding		2nd Quarter		3rd Quarter	GoP	21,500.00		2023-07-0685
100000100001000	HP MFP E87640 Drum	PMS	NO	Competitive Bidding		2nd Quarter		3rd Quarter	GoP	15,000.00	15,000.00	2023-07-0685
100000100001000	HP MFP E87640 Black	PMS	NO	Competitive Bidding				3rd Quarter	GoP	34,500.00	34,500.00	
100000100001000	HP MFP E87640 Cyan	PMS	NO	Competitive Bidding	2nd Quarter			3rd Quarter	GoP	16,500.00	16,500.00	2023-07-0685
100000100001000	HP MFP E87640 Magenta	PMS	NO	Competitive Bidding	2nd Quarter			3rd Quarter	GoP	16,500.00	16,500.00	2023-07-0685
100000100001000	HP MFP E87640 Yellow	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	16,500.00	16,500.00	2023-07-0685
100000100001000	Brother BTD60 Black	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,000.00	4,000.00	2023-07-0685
100000100001000	Brother BT5000 Cyan	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,500.00	3,500.00	2023-07-0685
100000100001000	Brother BT5000 Magenta	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,500.00	3,500.00	2023-07-0685
100000100001000	Brother BT5000 Yellow	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,500.00	3,500.00	2023-07-0685
100000100001000	EPSON T9481 Black (INFO)	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	55,000.00	55,000.00	2023-07-0685
100000100001000	EPSON T9482 Cyan (INFO)	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	55,000.00	55,000.00	2023-07-0685
100000100001000	EPSON T9483 Magenta (INFO)	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	55,000.00	55,000.00	2023-07-0685
100000100001000	EPSON T9484 Yellow (INFO)	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	55,000.00	55,000.00	2023-07-0685
100000100001000	HP 704 Black Ink Cartridge (INFO)	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,000.00	20,000.00	2023-07-0685
100000100001000	HP 704 Tri-Color Ink Cartridge (INFO)	PMS	NO	Competitive Bidding	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,000.00	20,000.00	2023-07-0685
100000100001000	Customized Self inking Stamp	PMS	NO	Competitive Bidding		2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,000.00	3,000.00	2023-07-0686
100000100001000	Scissors	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2.000.00	2,000.00	2023-07-0686
100000100001000	Ballpen (Black)	PMS	NO	Competitive Bidding	2nd Quarter				GoP	5,850.00	5,850.00	2023-07-0686
1000010001000	Clear Packaging Tape	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter		GoP	1,750.00	1,750.00	2023-07-0686
		PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter		GoP	10,000.00	10,000.00	2023-07-0686
100000100001000	File Divider (Legal)		NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,500.00	2,500.00	2023-07-0686
100000100001000	2 Hole Heavy Duty Puncher	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00	2023-07-0686
100000100001000	Metal Desk Tray (3 layer)	PMS				2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,500.00	2,500.00	2023-07-0686
100000100001000	Eraser	PMS	NO	Competitive Bidding	2nd Quarter		3rd Quarter	3rd Quarter	GoP	1.800.00	1,800.00	2023-07-0687
100000100001000	6.35mm jack to 6.35mm jack	PMS	NO	Competitive Bidding		2nd Quarter		3rd Quarter	GoP	1,500.00	1,500.00	2023-07-0687
100000100001000	USB to USB Mini	PMS	NO	Competitive Bidding		2nd Quarter	3rd Quarter			5,200.00	5,200.00	2023-07-0687
100000100001000	PS2 to PS2 Cable	PMS	NO	Competitive Bidding		2nd Quarter	3rd Quarter		GoP		4.000.00	2023-07-0687
100000100001000	Mouse Wireless and keyboard	PMS	NO	Competitive Bidding		2nd Quarter	3rd Quarter		GoP	4,000.00		2023-07-0687
100000100001000	Mouse Wired and keyboard	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	13,600.00	13,600.00	2023-07-0087
100000100001000	UPS	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	9,000.00	9,000.00	2023-07-0687
	Monitor											
100000100001000		PMS	NO	Competitive Bidding		2nd Quarter			GoP	60,000.00	60,000.00	2023-07-0687
100000100001000	Internal Storage Capacity: 1TB	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter		GoP	7,000.00	7,000.00	2023-07-0687
100000100001000	Power Supply	PMS	NO	Competitive Bidding	2nd Quarter			3rd Quarter	GoP	5,000.00	5,000.00	2023-07-0683
100000100001000	Graphics Processing Unit	PMS	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,000.00	12,000.00	2023-07-0683
				NP-53.9 - Small Value								
310202100004000	Portable Power Station	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	90,000.00	90,000.00	2023-07-0688
				NP-53.9 - Small Value	1							
310202100004000	Soil hardness meter	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	35,000.00	35,000.00	2023-07-0689
				NP-53.9 - Small Value								0000 05 000
310202100004000	Digital water velocity meter	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	39,500.00	39,500.00	2023-07-0689
				NP-53.9 - Small Value						00.000.00	00.000.00	2022 07 060
310103100001000	Tote bag	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	80,000.00	80,000.00	2023-07-069
6 + 1 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 ×				NP-53.9 - Small Value				2.10	0.5	200,000,00	200,000,00	2022.07.060
310103100001000	Polo shirt	WRMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	208,000.00	208,000.00	2023-07-069
	4 seater laminated round conference table 1200MM diameterx750MM HT; 25MM thick			NP-53.9 - Small Value								
310104100006000	yable top	SWRRD	NO	Procurement	2nd Ouarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0693

	lstered Visitor chair 4 legged powder			NP-53.9 - Small Value	. 10	D. J. Overstern	3rd Quarter	3rd Quarter	GoP	10.000.00	10,000.00	2023-07-0
310104100006000 coated	d legs support with armrest	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	Siu Quarter	GOF	10,000.00	10,000.00	
			110	NP-53.5	2nd Overton	2nd Quarter	3rd Quarter	3rd Quarter	GoP	150,000.00	150,000.00	2023-07-0
	ng and Publication Services	SWRRD	NO	Agency-to-Agency Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,988.00	2,988.00	2023-07-0
	Pro (1 year subscription)	GSITD	NO					3rd Quarter	GoP	136,000.00	136,000.00	2023-07-0
	CAD 2024 (1 year subscription)	GSITD	NO	Competitive Bidding	2nd Quarter	Zilu Quarter	Jiu Quarter	ora quarter	- 001	200,000.00		
	osoft 365 Business premium 1 year	GSITD	NO	Competitive Bidding	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	887,040.00	887,040.00	2023-07-0
00000100001000 subsc	ription (50 users)	GSITD	NO	NP-53.14 Direct Retail	Zila Quarter	Ziid Quai sei	5.0 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.					
				Purchase of				İ		1		
				Petroleum Fuel, Oil and								
ŀ				Lubricant (POL)								
				Products and Airline					0.0	1.000.00	1,000.00	2023-07-0
GEF 6 Fuel		LSD	NO	Tickets	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,000.00	1,000.00	2025-07-0
				NP-53.14 Direct Retail								
				Purchase of								1
				Petroleum Fuel, Oil and Lubricant (POL)								
				Products and Airline								
CER ( Cons.)	line. Fuel and Oil	SCMD	NO	Tickets	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	100,000.00	100,000.00	2023-07-0
GEF 6 Gasol	ille, Fuel and Oli	JUND	110	NP-53.9 - Small Value								2000.05
GEF 6 Prom	otional Materials	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	180,000.00	180,000.00	2023-07-0
OLI O	r Multicopy (A4)	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	8,000.00	8,000.00	2023-07-0
	r Multicopy (Long)	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-
	rd Book (300 pages)	SCMD	NO	Shopping	2nd Quarter			3rd Quarter	GoP	350.00	350.00	2023-07-
	sparent Tape	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,000.00	2,000.00	2023-07-
	er with Tab (Long)	SCMD	NO	Shopping		2nd Quarter		3rd Quarter	GoP	350.00	350.00	2023-07-
	er for general purpose	SCMD	NO	Shopping	2nd Quarter	2nd Quarter		3rd Quarter	GoP	240.00	240.00	2023-07-
0111	e for Cutter	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	120.00	120.00	2023-07-
CHI C	Notebook	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,200.00	5,200.00	2023-07-
	top Calculator	SCMD	NO	Shopping	2nd Quarter			3rd Quarter	GoP	1,800.00	1,800.00	2023-07-
	urpose Glue (200 grams)	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter		GoP	180.00	180.00	2023-07-
	er (Standard Type)	SCMD	NO	Shopping	2nd Quarter	2nd Quarter			GoP	600.00	600.00	2023-07-
	e wire	SCMD	NO	Shopping	2nd Quarter	2nd Quarter			GoP	700.00	700.00	2023-07-
GEF 6 Punc	A CONTRACTOR OF THE PARTY OF TH	SCMD	NO	Shopping		2nd Quarter			GoP	800.00	800.00	2023-07-
	r clips (33mm)	SCMD	NO	Shopping	2nd Quarter	2nd Quarter			GoP	240.00	240.00	2023-07-
	r clips (50mm)	SCMD	NO	Shopping		2nd Quarter			GoP	360.00	360.00	2023-07-
	backfold (25mm)	SCMD	NO	Shopping		2nd Quarter			GoP	160.00	160.00	2023-07-
	backfold (50mm)	SCMD	NO	Shopping		2nd Quarter			GoP	520.00	520.00	2023-07-
	lless Steel Ruler 12"	SCMD	NO	Shopping		2nd Quarter			GoP	240.00	240.00	2023-07-
	lless steel scissors	SCMD	NO	Shopping		2nd Quarter			GoP	140.00	140.00	2023-07-
	ection tape 8 meters	SCMD	NO	Shopping		2nd Quarter			GoP	240.00	240.00	2023-07-
	l fastener 50 set per box	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter		GoP	800.00	800.00	2023-07
	rbook Legal size	SCMD	NO	Shopping		2nd Quarter			GoP	450.00	450.00	2023-07
	l Sharpener Manual	SCMD	NO	Shopping		2nd Quarter			GoP	1,000.00	1,000.00	2023-07
	nanent Marker (Black)	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter		GoP ·	360.00	360.00	2023-07
	Pencil with eraser	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	350.00	350.00	2023-07
	Pen (Black)	SCMD	NO	Shopping		2nd Quarter			GoP	10,000.00	10,000.00	2023-07
	dater stamp	SCMD	NO	Shopping		2nd Quarter			GoP	1,600.00	1,600.00	2023-07-
	lighter 5mm	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	500.00	500.00	2023-07

GEF 6	Plastic Envelope with handle	SCMD	NO	Shopping	2nd Quarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP	24,000.00	24,000.00	2023-07-0697
	Stainless Steel Ruler 12"	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	240.00	240.00	2023-07-0697
GEF 6	Notepad Stick On 3"x3" 100 sheets	SCMD	NO	Shopping				3rd Quarter	GoP	600.00	600.00	2023-07-0697
GEF 6	HP 680 Ink Black	SCMD	NO	Shopping		2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,000.00	6,000.00	2023-07-0697
GEF 6	HP 680 Ink Black HP 680 Ink Tri-color	SCMD	NO	Shopping		2nd Quarter	3rd Quarter	3rd Ouarter	GoP	6,000.00	6,000.00	2023-07-0697
GEF 6	Genuine Ink Toner for HP Color Laserjet Pro	SCMD	NO	Shopping	Ziid Quarter	Zifa Quarter	Dia Quarter					
GEF 6	M25n, HP 201X, CF400X, Black	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,000.00	14,000.00	2023-07-0697
GEF 6	Genuine Ink Toner for HP Color Laserjet Pro M25n, HP 201X, CF401X, Cyan	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,600.00	7,600.00	2023-07-0697
GEF 6	Genuine Ink Toner for HP Color Laserjet Pro M25n, HP 201X, CF402X, Yellow	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,600.00	7,600.00	2023-07-0697
	Genuine Ink Toner for HP Color Laserjet Pro						21.0	2nd Ossawhan	C-D	7,600.00	7,600.00	2023-07-0697
GEF 6	M25n, HP 201X, CF403X, Magenta	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		7,000.00	2023-07-0697
GEF 6	Genuine Ink cartridge HP 682, Tri-color	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,000.00	7,000.00	2023-07-0697
GEF 6	Genuine Ink cartridge HP 682, Black	SCMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,000.00	7,000.00	2023-07-0897
	Semi-Expendable-Furniture and			NP-53.9 - Small Value				2.10	G D	F 000 00	5,000.00	2023-07-0698
GEF 6	Fixture-Mobile Pedestal Cabinet	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	3,000.00	2023-07-0030
				NP-53.9 - Small Value			2 0	2nd Overhein	GoP	10,000.00	10,000.00	2023-07-0699
GEF 6	Printer	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	10,000.00	10,000.00	2020 01 0077
			wo	NP-53.9 - Small Value	2 1 0	2nd Quarter	2rd Quarter	3rd Quarter	GoP	49,990.00	49,990.00	2023-07-0699
GEF 6	Desktop computer	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	Sid Quarter	Sid Quarter	GOI	43,330.00	13,770.00	
	100	COMP	NO	NP-53.9 - Small Value Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00	2023-07-0700
GEF 6	A2 Paper	SCMD	NO	NP-53.14 Direct Retail	Zna Quarter	Ziid Quarter	Siù Quarter	ora quarter		0,000.00		
				Purchase of								
				Petroleum Fuel, Oil and		l						
				Lubricant (POL)								
				Products and Airline		1						
GEF 6	Fuel, Diesel and Lubricant	SCMD	NO	Tickets	2nd Ouarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP	20,600.00	20,600.00	2023-07-0701
GEF 0	Fuel, Diesel and Eddicane	Build		NP-53.9 - Small Value								
GEF 6	RTK battery	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,000.00	20,000.00	2023-07-0702
GEF 0	Hir bacciy			NP-53.9 - Small Value								
GEF 6	USB Portr Hub	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00	21,000.00	2023-07-0702
GEI O				NP-53.9 - Small Value								2000 05 0500
GEF 6	Agricultural Marine and Supplies	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	60,000.00	60,000.00	2023-07-0703
				NP-53.9 - Small Value							10,000,00	2023-07-0704
100000100001000	Microwave Overn	INFO	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0704
	Studio Acoustic Foams Panel (Inclusive of									200,000,00	200,000,00	2023-07-0705
100000100001000	Installation)	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	200,000.00	200,000.00	2023-07-0703
	Noise cancellation floor carpet (Inclusive of		************					2.10	0.0	52,500.00	52,500.00	2023-07-0705
100000100001000	Installation)	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		9,000.00	2023-07-0705
100000100001000	Pair Studio Monitor Stands Desk Clamp	INFO	NO	Competitive Bidding				3rd Quarter	GoP	9,000.00	3,500.00	2023-07-0705
		INFO	NO	Competitive Bidding		2nd Quarter			GoP	3,500.00		2023-07-0705
100000100001000	Dual Ergonomic Monitor Stand Mount	INFO	1.0				3rd Quarter	3rd Quarter	GoP	35,000.00	35,000.00	
	Dual Ergonomic Monitor Stand Mount Ergonomic Office chair	INFO	NO	Competitive Bidding	2nd Quarter					1 = 000 00	45 000 00	
100000100001000				Competitive Bidding Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,000.00	15,000.00	
100000100001000 100000100001000	Ergonomic Office chair	INFO	NO		2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter	GoP GoP	2,500.00	2,500.00	2023-07-0705
100000100001000 100000100001000 100000100001000	Ergonomic Office chair Ergonomic Office desk LED Recording Sign	INFO INFO	NO NO	Competitive Bidding	2nd Quarter 2nd Quarter	2nd Quarter	3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter	GoP			2023-07-0705 2023-07-0705 2023-07-0705
100000100001000 100000100001000 100000100001000	Ergonomic Office chair Ergonomic Office desk LED Recording Sign Acylic Sign	INFO INFO INFO	NO NO NO	Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP	2,500.00 2,500.00	2,500.00 2,500.00	2023-07-0705 2023-07-0705
100000100001000 100000100001000 100000100001000	Ergonomic Office chair Ergonomic Office desk LED Recording Sign	INFO INFO INFO	NO NO NO	Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP	2,500.00 2,500.00 35,000.00	2,500.00 2,500.00 35,000.00	2023-07-0705 2023-07-0705 2023-07-0705
1000010001000 10000100001000 10000100001000 100000100001000 100000100001000 100000100001000 100000100001000	Ergonomic Office chair Ergonomic Office desk LED Recording Sign Acylic Sign Mounted Green Screen Inclusive of	INFO INFO INFO	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP	2,500.00 2,500.00	2,500.00 2,500.00	2023-07-0705 2023-07-0705

100000100001000	Easel Stand	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-07 2023-07-07
100000100001000	Miscellaneous Cost 10%	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	41,600.00	41,600.00	2023-07-07
		<del></del>		NP-53.9 - Small Value						100 000 07	600,000,07	2023-07-07
100000100001000	Toilet Renovation	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	608,880.97	608,880.97	2023-07-07
······································	Molded Case Circuit Breaker, 100 AF/100AT, 3			NP-53.9 - Small Value			200			40.000.00	60.000.00	2022 07 07
100000100001000	Poles, 240VAC, 10kAIC	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	60,000.00	60,000.00	2023-07-07
	Molded Case Circuit Breaker, 100 AF/75AT, 3			NP-53.9 - Small Value					600		25 222 22	2023-07-07
100000100001000	Poles, 240VAC, 10kAIC	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	25,000.00	25,000.00	2023-07-07
	Molded Case Circuit Breaker, 50 AF/30AT, 3			NP-53.9 - Small Value							2 7 2 2 2 2	2022 07 05
100000100001000	Poles, 240VAC, 10kAIC	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,500.00	2,500.00	2023-07-07
	Magnetic Contactor, 3 phase, 220VAC, 20			NP-53.9 - Small Value			200			0.400.00	2 (00 00	2023-07-07
100000100001000	Amps	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,600.00	3,600.00	2023-07-07
	Thermal Overload Relay, 3 phase, 220VAC,			NP-53.9 - Small Value							2 100 00	2022 07 05
100000100001000	5-8Amps	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,400.00	3,400.00	2023-07-07
				NP-53.9 - Small Value								2022 07 07
100000100001000	Various Hardware Supplies and Materials	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	450,000.00	450,000.00	2023-07-07
	Construction of Chemical Stock Room at			NP-53.9 - Small Value								2022 07 07
100000100001000	BSWM Compound	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	482,864.40	482,864.40	2023-07-07
				NP-53.9 - Small Value								2000 07 07
100000100001000	Go Bag	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	45,000.00	45,000.00	2023-07-07
				NP-53.9 - Small Value								
100000100001000	Bottled water 500ml	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,800.00	20,800.00	2023-07-03
2000002000				NP-53.9 - Small Value								
100000100001000	Flashlight	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	28,000.00	28,000.00	2023-07-03
10000010000				NP-53.9 - Small Value								
100000100001000	Alcohol 60ml	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,600.00	15,600.00	2023-07-0
10000010000				NP-53.9 - Small Value				The state of the s				
100000100001000	Povidone-Iodine (Disinfectant) 60ml	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	52,000.00	52,000.00	2023-07-0
10000010000				NP-53.9 - Small Value								
100000100001000	Cotton balls	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,400.00	10,400.00	2023-07-0
100000100001000	- Cotton Dano			NP-53.9 - Small Value								
100000100001000	Whistle	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,000.00	14,000.00	2023-07-0
100000100001000				NP-53.9 - Small Value								
100000100001000	Surgical Tape	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	52,000.00	52,000.00	2023-07-0
100000100001000	Jungium rapu			NP-53.9 - Small Value								
100000100001000	High-Elastic Bandage	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,600.00	15,600.00	2023-07-0
100000100001000				NP-53.9 - Small Value								
100000100001000	Gauze Pad	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,600.00	15,600.00	2023-07-0
100000100001000				NP-53.14 Direct Retail		T						
				Purchase of								
				Petroleum Fuel, Oil and								1
				Lubricant (POL)					1			1
				Products and Airline		1						2022 07 0
100000100001000	Diesel	DO	NO	Tickets	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	200,000.00	200,000.00	2023-07-0
				NP-53.14 Direct Retail	1							
			1	Purchase of								
				Petroleum Fuel, Oil and								
				Lubricant (POL)	1							
				Products and Airline							0.555.55	2022.07.0
100000100001000	Gas	DO	NO	Tickets	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	8,300.00	8,300.00	2023-07-0

				NP-53.14 Direct Retail						T			
				Purchase of									
				Petroleum Fuel, Oil and						1			
				Lubricant (POL)									
				Products and Airline		0.10	2nd Overster	2nd Oueman	GoP	38,468.64	38,468.64	1	2023-07-0713
100000100001000	Plane Fare	DO	NO	Tickets	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	30,400.04	30,400.04		2020 07 0720
				NP-53.5			2l Ou auton	2nd Overten	GoP	3,200.00	3,200.00		2023-07-0714
100000100001000	Check booklet, blank	CASHIER	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3ru Quarter	GOF	3,200.001	5,200.00		2020 01 0121
	Carbonless Official Receipt Accountable Forn			NP-53.5			2-10	2nd Overstern	GoP	2,000.00	2,000.00		2023-07-0714
100000100001000	No. 51-c	CASHIER	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	2,000.00	2,000.00		2020 07 0721
				NP-53.9 - Small Value		0 10	2nd Onember	2nd Ouerton	GoP	7,112.00	7,112.00		2023-07-0715
310104100006000	Bottom load hot/cold water dispenser	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	7,112.00	7,112.00		2020 07 0710
				NP-53.9 - Small Value			0.10	2.10	C-D	7,600.00	7,600.00		2023-07-0715
310104100006000	Rice cooker	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,600.00	7,000.00		2023 07 0713
				NP-53.9 - Small Value				2.10	C-D	8,200.00	8,200.00		2023-07-0716
310104100006000	Air Impact Wrench 3/4"	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	8,200.00	8,200.00		2023 07 0710
				NP-53.9 - Small Value					0.0	4.977.00	4,977.00		2023-07-0717
310104100006000	3/4 Brass gate valve	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,977.00	4,977.00		2023-07-0717
				NP-53.9 - Small Value						4 542 00	1 512 00		2023-07-0717
310104100006000	3/4 PE Compression Adaptor	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,512.00	1,512.00		2023-07-0717
				NP-53.9 - Small Value						04500	245.00		2023-07-0717
310104100006000	3/4 PE coupling	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	315.00	315.00		2023-07-0717
0202012000000				NP-53.9 - Small Value							4 050 50	1	2023-07-0717
310104100006000	3/4 PE compression tee coupling	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,252.50	4,252.50		2023-07-0717
0101011000000				NP-53.9 - Small Value			2004						2022 07 0717
310104100006000	3/4 PE male adaptor	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	604.80	604.80		2023-07-0717
31010110000000	0,112,1111			NP-53.9 - Small Value	1								2022 25 2515
310104100006000	PE compression reducer coupling (3/4-1/2)	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	718.20	718.20		2023-07-0717
31010110000000				NP-53.9 - Small Value									2022 07 0717
310104100006000	3/4 PE elbow compression	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,237.00	6,237.00		2023-07-0717
31010410000000	Of The circuit compression			NP-53.9 - Small Value									
310104100006000	Automatic control level valve pvc with filter	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,260.00	1,260.00		2023-07-0717
31010410000000	The contact of the co			NP-53.9 - Small Value									
310104100006000	3/4 female compression coupling	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	787.50	787.50		2023-07-0717
31010410000000	by 4 temate compression coupling			NP-53.9 - Small Value									
310104100006000	PVC elbow 1/2	LUPEZ	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	756.00	756.00		2023-07-0717
31010410000000	1 VC elbow 1/2	BOLLE		NP-53.9 - Small Value									
310104100006000	PVC male adaptor 1/2	LUPEZ	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	504.00	504.00		2023-07-0717
310104100006000	FVC male adaptor 1/2	LOT LE		NP-53.9 - Small Value	1							***************************************	
24.04.044.0000.000	PVC female 1/2	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	504.00	504.00		2023-07-0717
310104100006000	PVC lemale 1/2	LOT LZ		NP-53.9 - Small Value									
21212112222222	DVG	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	378.00	378.00		2023-07-0717
310104100006000	PVC coupling 1/2	LUFEZ	110	NP-53.9 - Small Value	Ziid Quarter	- Land Quantum							
040404400006633	DUC 2 /4 (100 m /mil)	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	26,460.00	26,460.00		2023-07-0717
310104100006000	PVC pipe 3/4 (100 m/roll)	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,200,000.00		1,200,000.00	2023-07-0718
200000100003000	Desktop Co (GIS-Advance)	GSIID	NO	Compensive bidding	Ziiu Quai tei	Ziid Quarter	- Cru Quarter	1 (					
	Medical/Diagnostic services by ISO 15189:												
	20212 and DOH-Accredited laboratory to												
	cover the ff examinations/tests: (Blood tests,			NP-53.9 - Small Value									
	Chest X-ray, Urinalysis, Drugtest, ECG and	PHDCONNET	NO	The state of the s	and Overton	2nd Quartor	3rd Quarter	3rd Quarter	GoP	536.000.00	536,000.00		2023-07-071
100000100001000	Psycho Test)	PERSONNEL	NO	Procurement	Ziiu Quarter	Ziiu Quarter	1 ora Quarter	1 ora Quarter	1001	223,000.00			

	2 days Catering Services for Year-End Assessment of NSWRRDC LUPEZ Day 1: Meals inlcusive of Breakfast, AM snack, Lunch			NP-53.9 - Small Value								
310104100006000	and PM snack	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	24,000.00	24,000.00	2023-07-0720
0202012000000	Day 2: Meals inclusive of Breakfast, AM snack,			NP-53.9 - Small Value								2000 07 0700
310104100006000	Lunch and PM snack	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	24,000.00	24,000.00	2023-07-0720
	2 days Catering Services for the Training entitled "Integrated nutrient management" Day 1: Meals inclusive of Breakfast, AM snack,		NO.	NP-53.9 - Small Value	2-10	2nd Quarter	2rd Quarter	2rd Quarter	GoP	24,000.00	24,000.00	2023-07-0720
310104100006000	Lunch and PM snack	LUPEZ	NO	Procurement	Zna Quarter	Zilu Quai tei	31 d Quarter	314 Quarter	GOI	27,000.00	2.,000.00	
310104100006000	Day 2: Meals inclusive of Breakfast, AM snack, Lunch and PM snack	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	24,000.00	24,000.00	2023-07-0720
310104100006000	Accomodation for resource person	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,000.00	4,000.00	2023-07-0720
310104100006000	Potash 0-0-60	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	45,000.00	45,000.00	2023-07-0721
			NO	NP-53.9 - Small Value		2nd Quarter			GoP	15,000.00	15,000.00	2023-07-0721
310104100006000	Chicken dung	HIGHPEZ	NO	Procurement NP-53.9 - Small Value	2nd Quarter	Znu Quarter	31ti Quarter	314 Quarter	GOI	13,000.00	15,000.00	
24 24 2 44 22 22 22 22 22	Liquid Falian Familian	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,000.00	6,000.00	2023-07-0721
310104100006000	Liquid Foliar Fertilizer	HIGHPEZ	NO	NP-53.9 - Small Value	Ziiu Quarter	Ziid Quai tei	Ora Quartor	0.4 (441.0)				
310104100006000	Corn seeds	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	24,000.00	24,000.00	2023-07-0721
310104100006000	Bolo	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00	2023-07-0721
				NP-53.9 - Small Value			2.10	2-10	C-D	F 000 00	5,000.00	2023-07-0721
310104100006000	Slashing Bolo	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00	2023-07-0721
040404400006000	Mile - I Downson	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15.000.00	15,000.00	2023-07-0721
310104100006000	Wheel Barrow	HIGHPEZ	NO	NP-53.9 - Small Value	Ziiu Quai tei	Ziid Qdarter	Dra Quarter	ora quarter	uoi	20,000.00		
310104100006000	Durian	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0721
31010410000000	D GITGIT			NP-53.9 - Small Value								2022 07 0721
310104100006000	Rambutan	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0721
24.24.044.00006.000	Calamanai	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	7,500.00	7,500.00	2023-07-0721
310104100006000	Calamansi	HIGHFEZ	140	NP-53.9 - Small Value								
310104100006000	Lanzones	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0721
310104100006000	Screen Projector	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,000.00	12,000.00	2023-07-0722
310104100006000	Screen Projector	mom bb	110	NP-53.9 - Small Value								
310104100006000	Folder with Tab	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	600.00	600.00	2023-07-0723
310104100006000	Expanding Envelope	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,500.00	1,500.00	2023-07-0723
				NP-53.9 - Small Value				3rd Quarter	GoP	700.00	700.00	2023-07-0723
310104100006000	Parchment Paper	HIGHPEZ	NO	Procurement	2nd Quarter	Znu Quarter	314 Quarter	Jiu Quarter	GOF	700.00	, 55.00	
310104100006000	All Terrain Tiles	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	48,000.00	48,000.00	2023-07-0724
100000100001000	Microwave Oven	PLANNING	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0725

				NP-53.14 Direct Retail Purchase of						T		
				Petroleum Fuel, Oil and Lubricant (POL)								
				Products and Airline	NT /A	N/A	N/A	N/A	GoP	28,820.00	28,820.00	2023-07-0726
310104100006000	Diesel	LUPEZ	NO	Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	IV/Zi	GOI	20,020.00	20,020,00	
				Purchase of								1
				Petroleum Fuel, Oil and								1
				Lubricant (POL)								
				Products and Airline								
310104100006000	Gasoline	LUPEZ	NO	Tickets	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	2023-07-0726
0202012000000				NP-53.14 Direct Retail								
				Purchase of								
				Petroleum Fuel, Oil and								
				Lubricant (POL)						Ī		
	au am	LUPEZ	NO	Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	660.00	660.00	2023-07-0726
310104100006000	Oil 2T	LUPEZ	NO	NP-53.14 Direct Retail	N/A	NA	11/11		00.			
				Purchase of								
				Petroleum Fuel, Oil and								
				Lubricant (POL)								
				Products and Airline							. =	2022 07 0726
310104100006000	Oil, gear oil/engine oil	LUPEZ	NO	Tickets	N/A	N/A	N/A	N/A	GoP	1,510.00	1,510.00	2023-07-0726
				NP-53.14 Direct Retail								
				Purchase of								1
				Petroleum Fuel, Oil and Lubricant (POL)								
				Products and Airline								
310104100006000	Oil, grease	LUPEZ	NO	Tickets	N/A	N/A	N/A	N/A	GoP	500.00	500.00	2023-07-0726
310104100000000	Oil, grease	EOI LE	110	NP-53.14 Direct Retail				1				
				Purchase of								1
				Petroleum Fuel, Oil and								
				Lubricant (POL)								
				Products and Airline	200		27/4	37.74	0.0	7,975.00	7,975.00	2023-07-0727
310104100006000	Diesel	LUPEZ	NO	Tickets	N/A	N/A	N/A	N/A	GoP	7,975.00	7,973.00	2023-07-0727
				NP-53.14 Direct Retail Purchase of								1
				Petroleum Fuel, Oil and								
				Lubricant (POL)								
				Products and Airline			1					229 888200
310104100006000	Diesel	LUPEZ	NO	Tickets	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00	2023-07-0728
01010110000000				NP-53.14 Direct Retail			11000					
				Purchase of								
				Petroleum Fuel, Oil and								
	>											
310104100006000	0	LUDEZ	NO		N/A	N/A	N/A	N/A	GoP	5.850.00	5,850.00	2023-07-0728
	Gasoline	LUPEZ	NO	Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	5,850.00	5,850.00	2023-07-072



									т			T
				NP-53.14 Direct Retail								
				Purchase of								
		1		Petroleum Fuel, Oil and								
		1		Lubricant (POL)						- 1		
		, upra	NO	Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	1,150.00	1,150.00	2023-07-0728
310104100006000	Oil, 2T	LUPEZ	NU	NP-53.5	N/A	M/H	11/11					
310104100006000		SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	124,338.00	124,338.00	2023-07-0729
310104100003000	DNA Extraction	SWKKD	NO	NP-53.5	Ziid Quarter	Ziid Quarter						
310104100006000	165 Metagenomics Library Perparation	SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	259,371.00	259,371.00	2023-07-072
310104100003000	Sequencing Miseq v2, 500 cycles, 100k	SWICKD	110	rigoney to rigoney								
	reads per sample, maximum of 90			NP-53.5								
310104100006000		SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	248,035.50	248,035.50	2023-07-0729
310104100003000	samples per run	SWICKE	110	NP-53.5								
310104100006000 310104100003000	DNA Extraction (Pure Culture)	SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	17,766.42	17,766.42	2023-07-072
310104100003000	DNA Extraction (Ture culture)	BWREE		NP-53.5								2000 07 075
310104100008000	PCR Amplication	SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,200.00	4,200.00	2023-07-072
310104100005000	1 GR Ampheation			NP-53.5							4.746.00	2023-07-072
310104100003000	PCR Product Purfication	SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	4,746.00	4,746.00	2023-07-072
310104100005000				NP-53.5						44.750.00	11,760.00	2023-07-072
310104100003000	Capilary Sequencing	SWRRD	NO	Agency-to-Agency	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	11,760.00	11,760.00	2023-07-072
010101100000	Other MOOE (Laboratory											
	Outsourcing/Laboratory Analysis),											
	Chemical testing for soil											
	amendment/compost samples, Staggared							1				
	submission of samples, Progressive							1				
	billing upon issuance of certificate of			NP-53.9 - Small Value						670 600 00	670,680.00	2023-07-07
310104100006000	analysis)	SWRRD	NO	Procurement				3rd Quarter	GoP	670,680.00	1,000.00	2023-07-07:
310104100006000	92lb/250 gsm-Legal size, card stock glossy	SWRRD	NO	Shopping	2nd Quarter		3rd Quarter		GoP	1,000.00	1,000.00	2023-07-07:
310104100006000	92lb/250 gsm-Legal size, card stock matte	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,000.00	1,000.00	2023-07-07
01010111011				NP-53.14 Direct Retail								
				Purchase of								
				Petroleum Fuel, Oil and								
				Lubricant (POL)								
			210	Products and Airline	N/A	N/A	N/A	N/A	GoP	20,000,00	20,000.00	2023-07-07
310104100006000	Fuel, oil and lubricants	SWRRD	NO	Tickets	N/A	N/A	11/21	1	1			
	Catering Services (ISO/IEC 17025:2017,											
	Internal Quality Audit, SWRRD			NP-53.9 - Small Value								
	Management Review, SWRRD	GMIDDD	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	40.000.00	40,000.00	2023-07-07
310104100006000	Management Committee Meetings)	SWRRD	NO	Procurement	Ziiu Quarter	Ziid Quarter	- Dra gaarter	1	1			
	Chemical and Filtering			ND F2 0 Cm -11 17-1								
V. (Strate of Control	Supplies-Laboratory Supplies	CIMIDED	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-07
310104100006000	(Hydrometer ASTM-152H)	SWRRD	NU	NP-53.9 - Small Value	Zilu Quarter	Ziiu Quai tei	- Sun Sun tel	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	,		
	C Plant Cartalde #57 C.1.	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-07
310104100006000	Canon Pixma Cartridge #57 Color	SWKKD	IVO	NP-53.9 - Small Value	Ziid Quarter	- Ind Quarter			1			
0.0101100001000	Common Control on #47 Dingle	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,500.00	10,500.00	2023-07-07
310104100006000	Canon Pixma Cartridge #47 Black	JAN KUD	1 110	1100at official	1 2 4441 502	1 ( )						

Processor Part   Proc		1			NP-53.14 Direct Retail	1				T	Т		
Personant Radio   Personant					Action of the Parish of the State of the Sta	1						1	
Page   Ticket   SWRD   No													1
Products and Arthing						1							
200001000010000   France Florest   SWRED													
100310001000	200000100001000	Plane Ticket	SWRRD	NO	Tickets	N/A	N/A	N/A	N/A	GoP	16,995.00	16,995.00	2023-07-0736
10103190001000   Projector pastion togs	200000000000000000000000000000000000000				NP-53.9 - Small Value	1							2000 05 050
101510001000   Lappop hag	310103100001000	Projector padded bag	WRMD	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,500.00	12,500.00	2023-07-0737
130103100001000   Neary drive extension cord   WRMD   NO   NP-533 - Small Value   Procurement   2nd Quarter   3nd Quarter   3n											2 500 00	2 500 00	2022 07 072
1019310001000   New york yetersisin cond   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   3nd Quarter   60°   30,000.00   30,000.00   2023-07-073	310103100001000	Laptop bag	WRMD	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,500.00	2,500.00	2023-07-073
10103100001000								2.10	2-10	C-D	20,000,00	30,000,00	2023-07-073
10103100001000   250V   WRMD   NO   Procurement   Adjuster   2nd Quarter   3nd Quart	310103100001000		WRMD	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	30,000.00	30,000.00	2023-07-073
10103100001000   Plastic Twine Straw Rope 1kg   WRMD   NO   No   No   Procurement				110	The second control of	2-10	2 d Overter	2nd Ougston	2rd Quarter	CoP	4,000,00	4 000 00	2023-07-073
1003100001000   Patcic Firm Nope 1kg   WRND   NO   Procurement   2nd Quarter   2nd Q	310103100001000	250V	WRMD	NO		2nd Quarter	2nd Quarter	3rd Quarter	3ru Quarter	GOF	4,000.00	4,000.00	2023 07 072
No.			1410340	NO		2nd Owenton	2nd Quarter	3rd Quarter	3rd Quarter	GoP	840.00	840.00	2023-07-0733
1001010001000   Portable Travel Scale   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   6oP   800.00   300.00   2023-07-073	310103100001000	Plastic Twine Straw Rope 1kg	WRMD	NU		Znu Quarter	Ziiu Quai tei	Stu Quarter	Sid Quarter	GOI	010.00	0.101.00	
2010/19/19/19/19/19/19/19/19/19/19/19/19/19/		D . 11 m 10 1	MOMB	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	800.00	800.00	2023-07-073
Strict   S						2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter				2023-07-073
Stopping						2nd Quarter	2nd Quarter	2rd Quarter	3rd Quarter				2023-07-073
310103100001000   Multi-burpose glue (White) 240g   WRMD   NO   Shopping   2nd Quarter   2nd Quarter   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   GoP   1,800.00   1,800.00   2023-07-073   20000010001000   Size						2nd Quarter	2nd Quarter	2nd Quarter	2rd Quarter				
No						2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter				
Tip size	310103100001000		WRMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	1,000.00	1,000.00	2023 07 073
Permanent Marker (Gray) Fine liner-1mm Tip size   WRMD   NO   Shopping   2nd Quarter   2nd Quarter   3rd Quarter		,		NO	011	2-10	2- d Overton	2nd Quarter	2rd Ouarton	CoD	1 800 00	1 800 00	2023-07-073
31013100001000   size   Shopping   2nd Quarter   2nd Quarter   3rd Qua	310103100001000		WRMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	Sru Quarter	GOP	1,800.00	1,000.00	2023 07 070
Stopping   2nd Quarter   2nd Quarter   2nd Quarter   3rd		1		110	Ch amai	2-10	2-d Overton	2nd Quarter	3rd Ouarton	CoP	1 800 00	1.800.00	2023-07-0738
Pyte Card case B8 6.5cm x9.5cm   WRMD   NO   Shopping   2nd Quarter   3rd Quarter					11-9-	2nd Quarter	2nd Quarter	2nd Quarter					
310103100001000   2.5mm-100 pcs per box   WRMD   NO   Shopping   2nd Quarter   2nd Q	310103100001000		WRMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	3,730.00	3,730.00	2023 07 07 0
Similar   Simi			*******	NO	Champion a	2 d Ossantan	2nd Overton	2rd Quarter	3rd Quarter	CoP	1 200 00	1,200,00	2023-07-073
Surgical gloves (50 pairs per box)   WRMD   NO   NP-53.9 - Small Value   Procurement   2nd Quarter   2nd Quarter   2nd Quarter   3rd Quarter						2nd Quarter	2nd Quarter	2nd Quarter	3rd Quarter				
31010310001000   Surgical gloves (50 pairs per box)   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   3rd	310103100001000	Clear card case vinyl A4 size 297 x 210mm	WRMD	NO		2nd Quarter	2nd Quarter	Sru Quarter	3rd Quarter	GOF	3,000.00	3,000.00	2020 07 070
Surgical gloves (5) pairs per 50X   WRND   NO   Procurement   2nd Quarter   2nd Quarter   3rd Quar			MDMD	NO		2nd Overton	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,000,00	15.000.00	2023-07-073
310103100001000   Customized Notebook   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   2nd Quarter   3rd	310103100001000	Surgical gloves (50 pairs per box)	WKMD	NO		Zilu Quarter	Ziid Quai tei	Sid Quarter	Sia Quarter	doi	10,000,00	20/0000	
Single   S	212122122221222	Control of Natabash	MOMO	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20.000.00	20,000.00	2023-07-073
Thermal film label roll compatible with Brother QL-800 label printer (waterproof film, dimensions 62mm x 15.24m)   WRMD   NO   Shopping   2nd Quarter   2nd Quarter   2nd Quarter   3rd Quarter   3r						2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter				2023-07-074
Brother QL-800 label printer (waterproof film, dimensions 62mm x 15.24m)   WRMD   NO   Shopping   2nd Quarter   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   GoP   30,000.00   30,000.00   2023-07-074	310202100004000		WKMD	NO	Shopping	Zilu Quarter	Ziiu Quarter	Sia Quarter	Sia Quarter	doi	57,500,00		
310202100004000   film, dimensions 62mm x 15.24m)   WRMD   NO   Shopping   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   3rd Quarter   GoP   30,000.00   30,000.00   2023-07-074													
310202100004000   Foldable table and portable outdoor chair   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   3rd Quarter   GoP   10,500.00   10,500.00   2023-07-074	24 02024 0000 4000		MADMD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	30.000.00	30,000.00	2023-07-074
310202100004000   Foldable table and portable outdoor chair   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   GoP   10,500.00   10,500.00   2023-07-074	310202100004000	nim, dimensions 62mm x 15.24m)	WKWD	NO		Ziid Quai tei	Ziid Quarter	Dru Quarter	1014 (444)				
NP-53.9 - Small Value   Procurement   2nd Quarter   2nd Quarter   3rd	210202100004000	Foldable table and nortable outdoor chair	WPMD	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,500.00	10,500.00	2023-07-074
310103100001000   Laminating Machine   WRMD   NO   Procurement   2nd Quarter   2nd Quarter   3rd Q	510202100004000	rottable table and portable outdoor chair	AAIGIAID	110				1					
200000100001000         Highlighter Assorted Colors         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         900.00         900.00         2023-07-074           200000100001000         Printable Parchment Paper for Certificate A4         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         1,350.00         1,350.00         2023-07-074           200000100001000         Bondpaper A4 70gsm         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         3,600.00         3,600.00         2023-07-074           200000100001000         Bondpaper Legal size 70gsm         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         4,050.00         4,050.00         2023-07-074           310500200032000         Dri-fit Polo shirt black         ALMED         NO         Procurement         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         16,000.00         16,000.00         2023-07-074	210102100001000	Laminating Machine	WRMD	NO		2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-074
200000100001000         Printable Parchment Paper for Certificate A4         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         1,350.00         1,350.00         2023-07-074           200000100001000         Bondpaper A4 70gsm         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         3,600.00         3,600.00         2023-07-074           200000100001000         Bondpaper Legal size 70gsm         ALMED         NO         Shopping         2nd Quarter         2nd Quarter         3rd Quarter         GoP         4,050.00         4,050.00         2023-07-074           310500200032000         Dri-fit Polo shirt black         ALMED         NO         Procurement         2nd Quarter         2nd Quarter         3rd Quarter         3rd Quarter         GoP         16,000.00         16,000.00         2023-07-074						2nd Quarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP	900.00	900.00	2023-07-074
200000100001000   Bondpaper A4 70gsm   ALMED   NO   Shopping   2nd Quarter   2nd Quarter   3rd Quarter   3rd Quarter   GoP   3,600.00   3,600.00   2023-07-074						2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	1,350.00	1,350.00	2023-07-074
200000100001000 Bondpaper AF / Ngsin ALMED NO Shopping 2nd Quarter 2nd Quarter 3rd Quarter 3rd Quarter GoP 4,050.00 4,050.00 2023-07-074  310500200032000 Dri-fit Polo shirt black ALMED NO Procurement 2nd Quarter 2nd Quarter 3rd Quarter 3rd Quarter GoP 16,000.00 16,000.00 2023-07-074  NP-53.9 - Small Value N						2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter			3,600.00	2023-07-074
200000100001000 Bondpaper Legal Size / Ogsm						2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter				2023-07-074
310500200032000 Dri-fit Polo shirt black ALMED NO Procurement 2nd Quarter 2nd Quarter 3rd Quarter 3rd Quarter GoP 16,000.00 16,000.00 2023-07-074	200000100001000	Bondpaper Legal Size / Ugsm	ALMED	NO		Ziiu Quai tei	Lift Quarter	ora quarter	ora gaurer		2,020.00	.,	
310500200032000 Dri-fit Polo shirt black ALMED NO Froctiente 2nd Quarter 2nd Q	240500200022002	Dri fit Polo shirt black	VIMED	NO		2nd Quarter	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	16.000.00	16,000.00	2023-07-074
2023-07-074	310500200032000	DIT-HE POIO SHIFE DIACK	APMED	140		Ziid Quai tei	mid Quarter	7.11 2.11.101	1 2 2 2 2 2 2 2				
	210500200022000	Dri-fit Palo shirt gray	ALMED	NO		2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	16,000.00	16,000.00	2023-07-074

			NO	NP-53.9 - Small Value	2nd Overton	2nd Quarter	3rd Quarter	3rd Ouarter	GoP	16.000.00	16,000.00	2023-07-074
310500200032000	Dri-fit Polo shirt persian green	ALMED	NU	Procurement NP-53.9 - Small Value	Zhu Quarter	Ziid Quai tei	Sid Quarter	Sta Quarter		20,000.00		
	2 ( 5 . 2 . 1	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	16.000.00	16,000.00	2023-07-074
310500200032000 .	Dri-fit Polo shirt cinnamon brown	ALMED	NO	NP-53.9 - Small Value	Ziid Quarter	Zira Quarter	ora quinter					
040500000000000	Dri-fit Polo shirt royal blue	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	16,000.00	16,000.00	2023-07-074
310500200032000	Neck tube scarf and full arm band/sleeve	ALMED	110	NP-53.9 - Small Value								
310500200032000	(inclusion: 2 each)	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	19,200.00	19,200.00	2023-07-074
310300200032000	(incrusion, 2 each)	1101120		NP-53.9 - Small Value								
310500200032000	Rags	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,300.00	3,300.00	2023-07-074
51050020002000				NP-53.9 - Small Value							0.000.00	2023-07-074
310500200032000	Whiteboard with stand 120cm x 150cm	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	9,000.00	9,000.00	2023-07-072
	Screen Projector with tripod stand 120cm x			NP-53.9 - Small Value				2.10	0.0	9,000.00	9,000.00	2023-07-074
310500200032000	180cm	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	9,000.00	9,000.00	2023-07-07-
	Extension cord (heavy duty) with switch-6			NP-53.9 - Small Value	2.10	2nd Quarter	2nd Organica	2nd Ouarton	GoP	10,400.00	10,400.00	2023-07-074
310500200032000	outlets	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	314 Quarter	GOF	10,400.00	20,100.00	
		111400	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,200.00	2,200.00	2023-07-07
310500200032000	Humidifier scent oil based	ALMED	NO	NP-53.14 Direct Retail	Ziiu Quai tei	Zild Quarter	ora quarter	Dru Quarter				
				Purchase of								
				Petroleum Fuel, Oil and								
		-		Lubricant (POL)								
				Products and Airline								0000 07 07
310500200032000	Fuel, oil and lubricants	ALMED	NO	Tickets	N/A	N/A	N/A	N/A	GoP	31,600.00	31,600.00	2023-07-07
310300200032000				NP-53.9 - Small Value						4.000.00	4400000	2023-07-07
200000100001000	Paper Shredder Machine	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,900.00	14,900.00	2023-07-07
	Training Expenses FY 2023 Year End											
	Assessment and Strategic Planning 1800/pax			NP-53.10 Lease of Real			2.10	2-10	GoP	540,000.00	540,000.00	2023-07-07
310500200032000	5days	ALMED	NO	Property and Venue	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	540,000.00	340,000.00	2023 07 07
	National Soil Health Program Assessment and			11D #0.0 C 1111 1								
TV-1004507 new Section of Walded Household Section 60	Progress Meeting (3 meetings: 35	44.1455	NO	NP-53.9 - Small Value Procurement	2nd Overton	2nd Quarter	3rd Quarter	3rd Quarter	GoP	63,000.00	63,000.00	2023-07-07
310500200032000	pax/activity)	ALMED	NO	Procurement	Ziiu Quarter	Zira Quarter	Sta Quarter	- Dru Quarter				
	Divisional Meeting of ALMED:			NP-53.9 - Small Value								
240500200022000	September-December 2023 (4 meetings: 35 pax/activity)	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	84,000.00	84,000.00	2023-07-07
310500200032000	pax/activity)	ALIVILID	110	NP-53.9 - Small Value								
200000100001000	Office Document Laptop	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	49,900.00	49,900.00	2023-07-07
310500200032000	Coated Paper premium 1067mm x 65mm	ALMED	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	22,500.00	22,500.00	2023-07-07
310500200032000	Plotter ordinary paper 1067mm x 65mm	ALMED	NO	Shopping		2nd Quarter			GoP	7,000.00	7,000.00	2023-07-07
310500200032000	Project Status Meeting: NSHP	ALMED	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00	21,000.00	2023-07-07
310500200032000	Special Meeting re: NSHP	ALMED	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00	21,000.00	2023-07-07
310500200032000	Divisional Meeting of Almed Sep-Nov 2023 35	Harrist	1		1							
	pax/meeting (full board meal) 2 days each								S. S			0000 07 07
310500200032000	meeting	ALMED	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	126,000.00	126,000.00	2023-07-07
5105002000200				NP-53.9 - Small Value							400 000 00	2022 07 05
310500200032000	Core Cylinder	SSD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	120,000.00	120,000.00	2023-07-07
				NP-53.9 - Small Value				0.16		20,000,00	20,000,00	2023-07-07
310500200032000	Office Sofa (Seating Capacity 2)	SSD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,000.00	20,000.00	2023-07-07
				NP-53.9 - Small Value			2-10	2-4 0	C-D	25,000.00	25,000.00	2023-07-07
310500200032000	Office Sofa (Seating Capacity 3)	SSD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	25,000.00	25,000.00	2023-07-07
				NP-53.9 - Small Value	2-10-1	2-40	2nd Ouganton	3rd Quarter	GoP	50,000.00	50,000.00	2023-07-07
310500200032000	Sectional Corner Sofa	SSD	NO	Procurement	2nd Quarter	Znd Quarter	3rd Quarter	3rd Quarter	GOP	30,000.00	30,000,00	6/

												<del></del>
210500200022000	Portable Speaker	SSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	60,000.00	60,000.00	2023-07-075
310500200032000	Portable Speaker	330	NO	NP-53.9 - Small Value	Zna quarter	2114 Quantum						
310500200032000	Wireless Mic	SSD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,000.00	12,000.00	2023-07-07
510500200052000	THE STATE OF THE S			NP-53.9 - Small Value			71					
310104100006000	Wired Mouse and Keyboard	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,000.00	7,000.00	2023-07-07
				NP-53.9 - Small Value							0.400.00	2022 07 07
310104100006000	USB HUB	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	9,600.00	9,600.00	2023-07-07
310104100006000	Geotagging Device	HILLPEZ	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,000.00	20,000.00	2023-07-07
310104100006000	Office Document Laptop (Basic)	HILLPEZ	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	149,700.00	149,700.00	2023-07-07
				NP-53.9 - Small Value						7,000,00	7 000 00	2023-07-07
310104100006000	Seeds (Jackson F1 cucumber) 50gm/can	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	7,000.00	7,000.00	2023-07-07
				NP-53.9 - Small Value			2.10	2.10	C-D	10,500.00	10,500.00	2023-07-07
310104100006000	Greenhouse net (white, 50/100yards/roll)	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,500.00	10,300.00	2023-07-07
				NP-53.9 - Small Value	2.10	2nd Quarter	2nd Overton	2nd Ouerton	GoP	15.000.00	15,000.00	2023-07-07
310104100006000	Seedling Tray (50 holes), black	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	31d Quarter	GOF	13,000.00	15,000.00	2020 07 07
		DD7	NO	NP-53.9 - Small Value Procurement	2nd Overton	2nd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00	21,000.00	2023-07-07
310104100006000	46-0-0	HILLPEZ	NO	NP-53.9 - Small Value	Ziid Quarter	Ziiu Quarter	Sid Quarter	Jid Quarter	doi	21,000.00		
	0.0.60	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,500.00	10,500.00	2023-07-07
310104100006000	0-0-60	HILLPEZ	NO	NP-53.9 - Small Value	Ziid Quarter	Zilu Quarter	Site Quarter	Dra Quarter		20,000.00		
040404400004000	14 14 14	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,000.00	15,000.00	2023-07-07
310104100006000	14-14-14	HILLEEL	NO	NP-53.9 - Small Value	Ziid Quarter	Ziid Quarter	OTA CAME					
240404400006000	16-20-0	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	15,000.00	15,000.00	2023-07-07
310104100006000	16-20-0	THEEL EA	110	NP-53.9 - Small Value	Zirei Quartor							
310104100006000	Agricultural lime (Calcium Carbonate)	HILLPEZ	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-07
310104100000000	Agricultural lille (calcium carbonate)	THEBI GE		NP-53.9 - Small Value								
310104100006000	Organic Fertilizer 50kg/sack	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	25,000.00	25,000.00	2023-07-07
31010410000000	l conguine revenues congresses			NP-53.9 - Small Value	1							
310104100006000	Seeds eggplant-7gm/pack	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,800.00	1,800.00	2023-07-07
01010110000000	867			NP-53.9 - Small Value								2000 07 0
310104100006000	Seeds sweet pepper-25gm/can	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,200.00	3,200.00	2023-07-0
				NP-53.9 - Small Value						1 000 00	1 000 00	2023-07-07
310104100006000	Seeds tomato-200 seeds/pack	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,000.00	1,000.00	2023-07-07
				NP-53.9 - Small Value				0.10		200000	3,000.00	2023-07-0
310104100006000	Seeds pole sitao-1kg/pack	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	3,000.00	3,000.00	2023-07-07
				NP-53.9 - Small Value		2 10	2 Ouesten	2nd Oueman	GoP	9,000.00	9,000.00	2023-07-0
310104100006000	Molasses	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GOP	9,000.00	9,000.00	2023 07 0
	Long Span color roof-20 feet, green color 0.45			NP-53.9 - Small Value	2-10	2nd Quarter	2nd Quarter	2rd Quarter	GoP	40,000.00	40,000.00	2023-07-0
310104100006000	thickness	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	Sru Quarter	31d Quarter	GOF	40,000.00	10,000.00	2020 01 0
		1111 I DE7	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00	2023-07-0
310104100006000	Ridge Roof-green color	HILLPEZ	NO	NP-53.9 - Small Value	Ziid Quarter	Ziid Quarter	Jia Quarter	- Sta Quarter	doi	0,000,00		
040404400006000	T 2"	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	2,000.00	2,000.00	2023-07-0
310104100006000	Text screw 2"	HILLFEL	NO	NP-53.9 - Small Value	and quarter	Ziid Quai toi		1				
210104100006000	Ordinary lumber 2x2x12	HILLPEZ	NO	Procurement	2nd Quarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	2023-07-0
310104100006000	Ordinary Idinoci ZAZATZ	THEFT DA	.,,,	NP-53.9 - Small Value	1							
310104100006000	Ordinary lumber 3x2x12	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,000.00	12,000.00	2023-07-0
21010110000000	Ordinary samples ordinary			NP-53.9 - Small Value	<b>T</b>			1				
310104100006000	Cement	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	10,500.00	10,500.00	2023-07-0
AFACI TRUST	Internal Storage SSD	GSITD	NO	Competitive Bidding	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	16,500.00	16,500.00	2023-07-0

AFACI TRUST	RAM 16GB	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter		3rd Quarter	GoP	3,500.00	3,500.00		2023-07-0762
310500200032000	Internal Storage SSD	GSITD	NO	Competitive Bidding			3rd Quarter	3rd Quarter	GoP	9,500.00	9,500.00		2023-07-0763
310500200032000	GPU	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	27,500.00	27,500.00		2023-07-076
				NP-53.9 - Small Value									
310104100006000	External Hard Drive	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	8,500.00	8,500.00		2023-07-0764
				NP-53.9 - Small Value			_						2022 25 254
310104100006000	External Hard Drive	HIGHPEZ	NO	Procurement		2nd Quarter		3rd Quarter	GoP	76,500.00	76,500.00		2023-07-0769
100000100001000	Digital Mixer	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	36,500.00	36,500.00		2023-07-076
100000100001000	2-Way Monitor Speaker (Dual)	INFO	NO	Competitive Bidding		2nd Quarter	3rd Quarter	3rd Quarter	GoP	15,000.00	15,000.00		2023-07-076
100000100001000	Miscellaneous Cost 10%	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	5,150.00	5,150.00		2023-07-076
	Repair and Maintenance (Calibration of								1				
	various laboratory equipment in Sil Physics			NP-53.9 - Small Value							24 722 22		2022 05 05
310104100006000	and Mineralogy Laboratory)	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	31,700.00	31,700.00		2023-07-076
	Soil and Water Quality Improvement			NP-53.9 - Small Value			0.10	2.10	0.0	24 500 00	24.500.00		2023-07-076
310104100006000	Research Laboratory	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	24,500.00	24,500.00	66,000.00	2023-07-076
010101100001000	Soil Biology Research Management	GIANDED	NO	NP-53.9 - Small Value	2-10	2nd Quarter	2nd Overton	2nd Overton	GoP	20,500.00	20,500.00		2023-07-076
310104100006000	Laboratory	SWRRD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	Znd Quarter	3rd Quarter	3ru Quarter	GOP	20,300.00	20,300.00	66,000.00	2023-07-070
240404400006000	A -il -unt A A C	SWRRD	NO	Procurement	2nd Overton	2nd Quarter	2rd Quarter	2rd Ouarton	GoP	50,000,00	50,000.00		2023-07-076
310104100006000	Agilent AAS	SWKKD	NO	NP-53.9 - Small Value	Znu Quarter	Ziid Quarter	31 d Qual tel	31d Quarter	GOF	30,000.00	30,000.00		2023-07-070
310104100006000	Foss Kjeltec	SWRRD	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	56.000.00	56,000.00		2023-07-076
310104100006000	Poss Kjertec	SWKKD	NO	NP-53.9 - Small Value	Ziid Quarter	Ziid Quarter	ora Quarter	ora quarter	doi	30,000.00	50,000.00		2020 07 070
310104100006000	Perkin Elmer UV-Vis	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	55,000.00	55,000.00		2023-07-076
31010410000000	Terkii Bilier 07 715	SWIND	110	NP-53.9 - Small Value	Ziid Quarter	Zna Quarsor	ora quarter						
310104100006000	Aggregate analyzer	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP	10.000.00	10,000.00		2023-07-076
31010110000000	night ogate analyses	UNITAL		NP-53.14 Direct Retail	- Cuarter								*** Complete Company of the Company
				Purchase of									
		1	i	Petroleum Fuel, Oil and									
		,		Lubricant (POL)						1			
		1		Products and Airline	İ					A			
AFACI TRUST	Airline Tickets	GSITD	NO	Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		2023-07-07
200000100001000	Macrum Reflect	GSITD	NO	C	2-10	2nd Ousewhen	3rd Quarter	3rd Quarter	GoP	1	18,000.00		2023-07-07
200000100001000		GOLLE	INU	Competitive Bidding	Zna Quarter	2nd Quarter	DI a Quarter						
	Motherboard	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		40,000.00		
200000100001000	Motherboard Wired Mouse				2nd Quarter			3rd Quarter 3rd Quarter	GoP GoP		40,000.00 9,600.00		
		GSITD	NO	Competitive Bidding	2nd Quarter 2nd Quarter	2nd Quarter	3rd Quarter			66,000.00		66,000.00	2023-07-07 2023-07-07
200000100001000 200000100001000	Wired Mouse	GSITD GSITD	NO NO	Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter	3rd Quarter	GoP	66,000.00		66,000.00	2023-07-07 2023-07-07
200000100001000	Wired Mouse Network Printer	GSITD GSITD GSITD	NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter	GoP GoP	66,000.00	9,600.00	66,000.00	2023-07-07 2023-07-07
200000100001000 200000100001000	Wired Mouse Network Printer	GSITD GSITD GSITD	NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter	GoP GoP	66,000.00	9,600.00	66,000.00	2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001000	Wired Mouse Network Printer Sophos 100 users	GSITD GSITD GSITD GSITD	NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP	66,000.00	9,600.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001000 310202100004000	Wired Mouse Network Printer Sophos 100 users Power Supply	GSITD GSITD GSITD GSITD WRMD	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP	66,000.00	9,600.00 100,000.00 8,000.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
2000010001000 2000010001000 200001000100	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan	GSITD GSITD GSITD GSITD WRMD	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP	66,000.00	9,600.00 100,000.00 8,000.00 3,600.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users Power Supply Epson 664 ink for L405 & L385 Black	GSITD GSITD GSITD GSITD WRMD WRMD WRMD	NO NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP	66,000.00	9,600.00 100,000.00 8,000.00 3,600.00 3,600.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD	NO NO NO NO NO NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00 100,000.00 8,000.00 3,600.00 3,600.00 3,600.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow Epson L385 inkpad	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD WRMD WRM	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00 100,000.00 8,000.00 3,600.00 3,600.00 3,600.00 3,600.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow Epson L385 inkpad Epson L405 inkpad	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD WRMD WRM	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00 100,000.00 8,000.00 3,600.00 3,600.00 3,600.00 3,600.00 300.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow Epson L385 inkpad Epson L405 inkpad HP 680 Tri-color cartridge	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD WRMD WRM	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00  100,000.00  8,000.00  3,600.00  3,600.00  3,600.00  3,000.00  200.00  18,000.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow Epson L385 inkpad Epson L405 inkpad HP 680 Tri-color cartridge HP 680 Black cartridge	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD WRMD WRM	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00  100,000.00  8,000.00  3,600.00  3,600.00  3,600.00  300.00  200.00  18,000.00  18,000.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow Epson L385 inkpad Epson L405 inkpad HP 680 Tri-color cartridge HP 680 Black cartridge HDMI Cable	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD WRMD WRM	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00  100,000.00  8,000.00  3,600.00  3,600.00  3,600.00  300.00  200.00  18,000.00  2,900.00	66,000.00	2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07' 2023-07-07
200000100001000 200000100001000 200000100001	Wired Mouse Network Printer Sophos 100 users  Power Supply Epson 664 ink for L405 & L385 Black Epson 664 ink for L405 & L385 Cyan Epson 664 ink for L405 & L385 Magenta Epson 664 ink for L405 & L385 Yellow Epson L385 inkpad Epson L405 inkpad HP 680 Tri-color cartridge HP 680 Black cartridge	GSITD GSITD GSITD GSITD WRMD WRMD WRMD WRMD WRMD WRMD WRMD WRM	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	66,000.00	9,600.00  100,000.00  8,000.00  3,600.00  3,600.00  3,600.00  300.00  200.00  18,000.00  18,000.00	66,000.00	2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07 2023-07-07

310202100004000	HP MFP E87640 Magenta	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		30,000.00		2023-07-0776
310202100004000	HP MFP E87640 Yellow	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		30,000.00		2023-07-0776
310202100004000	HP MFP E87640 Black	WRMD	NO	Competitive Bidding		2nd Ouarter	3rd Quarter	3rd Quarter	GoP		60,000.00		2023-07-0776
	USB Hub	WRMD	NO	Competitive Bidding		2nd Quarter	3rd Quarter		GoP		9,600.00		2023-07-0776
310202100004000	HDMI cable	WRMD	NO	Competitive Bidding		2nd Quarter		3rd Quarter	GoP		2,900.00		2023-07-0776
310202100004000	nDMI cable	VVICID	110	NP-53.9 - Small Value	Direc Quantos								
310500200032000	Paper Shredder Machine	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		29,800.00		2023-07-0777
310300200032000	raper Sirredder Maerinie	1101102		NP-53.9 - Small Value				1					
310500200032000	Storage Refrigerator	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		60,200.00		2023-07-0777
310103100001000	Canva Pro	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		14,940.00		2023-07-0778
310103100001000	Adobe Premiere Pro	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		15,000.00		2023-07-0778
310104100001000	HP 678 Black	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		840.00		2023-07-0779
310104100001000	HP 678 Colored	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		840.00		2023-07-0779
310104100001000	HP 680 Black	SWRRD	NO	Shopping		2nd Quarter		3rd Quarter	GoP		820.00		2023-07-0779
310104100001000	HP 680 Tri-color	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		820.00		2023-07-0779
310104100001000	Canon Pixma cartridge #57 Color	SWRRD	NO	Shopping		2nd Quarter		3rd Quarter	GoP		1,125.00		2023-07-0779
310104100001000	Canon Pixma cartridge #47 Black	SWRRD	NO	Shopping		2nd Quarter		3rd Quarter	GoP		810.00		2023-07-0779
310104100001000	Laserjet 130A printer cartridge Magenta	SWRRD	NO	Shopping		2nd Quarter		3rd Quarter	GoP		2,720.00		2023-07-0779
310104100001000	Epson 001 black 127ml	SWRRD	NO	Shopping		2nd Quarter			GoP		660.00		2023-07-0779
310104100001000	Epson 001 cyan 127ml	SWRRD	NO	Shopping		2nd Quarter			GoP		600.00		2023-07-0779
	Epson 001 cyali 127/ml	SWRRD	NO	Shopping	2nd Quarter			3rd Quarter	GoP		600.00		2023-07-0779
310104100001000	Epson 001 magenta 127ml	SWRRD	NO	Shopping	2nd Quarter				GoP		600.00		2023-07-0779
310104100001000	Epson T7741, 140ml	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter			GoP		1,200.00		2023-07-0779
310104100001000	HP GT 53 black 90ml	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter			GoP		720.00		2023-07-0779
310104100001000	HP GT 52 Cyan 90ml	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter		GoP		720.00		2023-07-0779
310104100001000	HP GT 52 Cyan 90ml	SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	-		GoP		720.00		2023-07-0779
310104100001000		SWRRD	NO	Shopping	2nd Quarter	2nd Quarter	3rd Quarter		GoP		720.00		2023-07-0779
310104100001000	HP GT 52 Magenta 90ml		NO	Shopping		2nd Quarter			GoP		8,800.00		2023-07-0779
310104100001000	UPS	SWRRD	NO	NP-53.9 - Small Value	Zilu Quarter	Ziid Quarter	Site Quarter	Ord Quarter		————			
24 04 04 4 0 0 0 0 0 0 0 0 0	Technical Writeshop-Catering Services	HILLPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Ouarter	3rd Quarter	GoP		151,900.00		2023-07-0780
310104100006000	rechnical writeshop-catering services	HILLI LL	110	NP-53.9 - Small Value	Ziid Quarter								
310104100006000	Final Writeshop	HILLPEZ	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		121,520.00		2023-07-0781
31010410000000	Request for the Dismantle and Installation of	THE BE		NP-53.9 - Small Value									
100000100001000	Airconditioned Unit in BSWMEA Office	BGA	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		15,000.00		2023-07-0782
100000100001000				NP-53.9 - Small Value									
REVOLVING FUND	Washing Machine	DORMITORY	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	70,000.00		70,000.00	2023-07-0783
200000100003000	Label Printer	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	42,000.00		42,000.00	2023-07-0784
200000100003000	Windows 11 Pro	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	30,000.00		30,000.00	2023-07-0785
200000100003000	Wireless Keyboard and Mouse	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter		GoP		17,000.00		2023-07-0786
200000100003000	Wireless Mouse	GSITD	NO	Competitive Bidding	2nd Quarter			3rd Quarter	GoP		19,000.00		2023-07-0786
200000100003000	External HDD/SSD reader	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		5,400.00		2023-07-0786
200000100003000	Cable HDMI (Male) to HDMI (Male) 1.5m	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		3,500.00		2023-07-0786
200000100003000	Cable HDMI (Male) to HDMI (Male) 5m	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		3,500.00		2023-07-0786
200002000000	Cable Display port (Male) to HDMI (Male)												7077 07 070
200000100003000	1.5m	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		4,000.00		2023-07-0786
200000100003000	Cartridge B	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		14,400.00		2023-07-0786
200000100003000	Cartridge C	GSITD	NO	Competitive Bidding				3rd Quarter	GoP		14,400.00		2023-07-0786
200000100003000	Cartridge Y	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		14,400.00		2023-07-0786
200000100003000	Cartridge M	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Ouarter	3rd Quarter	3rd Quarter	GoP		14,400.00		2023-07-0786

200000100003000	Ink for Risograph Ink RZ, RV, EZ Black	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		2,000.00		2023-07-0786
500	Toner for Fuji Xerox CT200417 (DocuCentre		COMMAND	MALE TO A MALE CONTROL MODELLAND									
200000100003000	236/286)	GSITD	NO	Competitive Bidding		2nd Quarter			GoP		11,400.00		2023-07-0786
200000100003000	Imaging Drum	GSITD	NO	Competitive Bidding		2nd Quarter			GoP		13,000.00		2023-07-0786
200000100003000	Internal Storage	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		15,000.00		2023-07-0786
			1998000	NP-53.9 - Small Value									0000 00 000
200000100001000	RAM, 8GB (8x3) 1600Mhz; LoDimm	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		5,100.00		2023-07-0787
				NP-53.9 - Small Value				2.10	2.5		2 200 00		2022 07 070
200000100001000	RAM, 8GB (8x3) 2400Mhz; LoDimm	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		2,200.00		2023-07-0787
200000100001000	SSD 500GB	ALMED	NO	NP-53.9 - Small Value	2nd Overhead	2nd Quarter	2nd Overton	2nd Outputon	GoP		4,200.00		2023-07-0787
200000100001000	22D 200GB	ALMED	NO	Procurement NP-53.9 - Small Value	Zna Quarter	Znu Quarter	Siù Quarter	31d Quarter	GOP		4,200.00		2023-07-0707
200000100001000	SSD (x2) 1TB	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1	14.000.00		2023-07-078
200000100001000	330 (22) 110	ALMED	NO	NP-53.9 - Small Value	Ziid Quarter	Ziid Quarter	ora Quarter	Sid Quarter	dor		11,000,00		2020 07 070
200000100001000	SSD (x2) 500GB	ALMED	NO	Procurement	2nd Ouarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		8,000.00		2023-07-078
				NP-53.9 - Small Value									
200000100001000	Power Supply, 55 watts	ALMED	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		4,000.00		2023-07-0787
100000100001000	TV Monitor	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		27,000.00		2023-07-0788
100000100001000	Miscellaneous Cost (10%)	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		2,700.00		2023-07-0788
100000100001000	128GB Memory card	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		18,000.00		2023-07-0789
100000100001000	Miscellaneous Cost (10%)	INFO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP		1,800.00		2023-07-0789
200000100003000	Windows 11 Pro	GSITD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	30,000.00		30,000.00	2023-07-0790
				NP-53.9 - Small Value		1							
310104100006000	Knapsack Sprayer Battery Operated	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	12,000.00	12,000.00		2023-07-079:
				NP-53.9 - Small Value									
100000100001000	Office Chair	BUDGET	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	20,000.00	20,000.00		2023-07-079
				NP-53.9 - Small Value									
100000100001000	Chair	BUDGET	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	14,000.00	14,000.00		2023-07-0792
	Replacement of tires for BSWM Motor			NP-53.9 - Small Value									
100000100001000	Vehicles	PROPERTY	NO	Procurement	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	641,000.00	641,000.00		2023-07-0793

venared by

MARIA PERPETUA P. 00 Head, BAC Seuretariat July 25, 2023 Recommended by:

DENISE A. SOLANO BAC Chairperson July 25, 2023 Budget Office:

SARAH B. JUMINISTRADO Head, Budget Section July 25, 2023 Approved by:

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