Code	Procurement	PMO/	Is this an Early	Made of Procurement		Schedule fo	or Each Procurement Activi	ty	Source of	Fixe	timated Budget (Ph	P)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
A. Goods : 2022-1	and Services COSTRUCTION OF PARKING SHADE STRUCTURE OF NEA REGIONAL OFFICE, UTUAN CITY	RO	NO	Competitive Bidding	APR., MAY, JUNP, HII AUG. SEPT. & OCT.	N/A	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	GoP	2,000,000.00		2,000,000.00	
2022-2	SUPPLY AND INSTALATION FOR REPLACEMENT OF CELING OF NPA REGIONAL OFFICE	RO	МО	Competitive Bidding	APR., MAY, JUNE, JUL. AUG. SEPT.	N/A	APR., MAY, JUNE, JUL. AUG. SEPT.	APR., MAY, JUNE, JUL. AUG. SEPT.	GoP	1,500,000.00		1,500,000.00	
2022-3	CNSTRUCTION OF WATER TANK WITH PLATFORM SUPPORT	RO	NO	NP-53.9 - Small Value Procurement	MAY, JUNE, JUL, AUG. & SEFT.	N/A	MAY, JUNE, JUL. AUG. & SEPT.	MAY, JUNE, JUL. AUG. & SEPT.	GoP	500,000.00		500,000.00	
2022-4	CONSTRUCTION OF STAFF FOUSE AT DAPA WAREHOUSE SURIGAO DEL NORTE	RO	NO	Competitive Hidding	APR., MAY, JUNE, JUL. AUG. SEPT.	N/A	APR., MAY, JUNE, JUL. AUG. SEPT.	APR., MAY, JUNE, JUL. AUG. SEPT.	GoP	4,000,000.00		4,000,000.00	20 22 20 22 20 24
2022-5	CONSTRUCTION OF REGIONAL LABORATORY OFFICE	RO	Ю	Competitive Bidding	APR., MAY, JUNE, JUL. AUG. SEPT.	N/A	APR., MAY, JUNE, JUL. AUG. SEPT.	APR., MAY, JUNE, HIL AUG. SEPT.	GoP	1,000,000.00		1,000,000.00	8
2022-6	REPAIR AND REPAINTING OF EXTERIOR WALL OF NFA CRACIA REGIONAL OFFICE, BUTUAN CITY	RO	NO	MP-53.9 - Small Value Procurement	APR. MAY, ILME & JULY	N/A	APR. MAY, JUNE & JULY	APR. МАҮ, ЛІНЕ & ЛЛ.Ү	GoP	250,000.00		250,000.00	
2022-7	LABOR FOR REPAIR AND GENERAL ELECTRICAL HECK- UP OF POWER GENERATOR	ro	NO	NP-53.9 - Small Value Procurement	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	N/A	APR., MAY, JUNF, JUL. AUG. SEPT. & OCT.	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	Cta)?	200,030.00		200,000.00	
2022-8	REPAIR AND REWIRING	RO	NO	NP-53.9 - Small Value Procarement	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	NA	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	APR., MAY, JUNE, JUL. AUG. SEPT. & OCT.	GoP	200,000.00		200,000.00	
2022-9	REPAIR OF STAFF HOUSE OF NEA CARAGA	RO	ΆΟ	Competitive Bidding	MAY, JUNE, JUL. AUG. SEPT.	MA	MAY, JUNE, JUL. AUG. SEPT.	MAY, JUNE, JUL. AUG. SRPT.	GoP	500,000.00		500,000.00	
2022-10	PROPOSED EXTENSION OFFICE WITH CONFERENCE RIXOM AT NEA AGUSAN BRANCH OFFICE	RO	70	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRILÆ MAY	GoP	10,000,000,00		10,000,000.00	
138(29)	PHASE-II RE-BLOCKING OF FLOORING INSIDE THE GID BAYUGAN WHSE.	RO	NO	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRIL & MAY	GoP	3,500,000.00		3,500,000.00	
	PHASE-II RE-BLOCKING OF DELAPIDATED ROAD PAVEMENT AT AGUSAN BRANCH OFFICE COMPOUND	RÓ .	Ю	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRIL & MAY	GoP	1,500,000.00		4,500,000.00	
2022-13	CONSTRUCTION OF SOLARASUN DRYER AT ALEGRIA NFA COMPOUND	RO	NO	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCIL APRIL & MAY	MARCH, APRIL & MAY	GoP	29,000,000.00		20,900,000.00	
F1536559500 6 F1595	CONSTRUCTION OF SOLAR/SUN DRYER AT TRENTO NFA COMPOUND	RÓ	NO	Competitive Hidding	MARCII, APRIL & MAY	N/A	MARCIL APRIL & MAY	MARCH, APRIL & MAY	GoP	3,500,000.00		3,500,000.00	
2022-15	RENOVATION OF DRYFR SHED AT ALEGRIA NEA COMPOUND	RO	NO	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCIL APRIL & MAY	MARCIL APRIL & MAY	GoP	10,000,000.00		10,000,000.00	
	REHABILITATION OF PERIMETER FENCE AT NFA GID TRENTO COMPOUND	RO	NO	Competitive Bidding	MARCH, APRIL & MAY	NA	Marcii, april & May	MARCH, APRIL & MAY	GoP	15,000,000,00		15,000,000.00	
A STREET TO STREET	REHABILITATION OF PERIMITER FENCE AT NEA GID DAYUGAN COMPOUND	RO	NO	Competitive Bidding	MARCH, AFRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRIL & MAY	GoP	10,000,000.00		10,000,000.00	
	REPAIR OF NEA BRANCH OFFICE & CONSTRUCTION OF EXTENSION OFFICE AT ALEGRIA NEA COMPOUND	RO	МО	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRIL & MAY	GoP	10,000,000.00		10,000,000.00	
2022-19	PROPOSED CONSTRUCTION OF COA OFFICE	RO	NO	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCII, APRIL & MAY	MARCIL APRIL & MAY	GoP	10,000,000.00		10,000,000.00	
	REPAIR/REPLACEMENT OF RIB TYPE WALLING AT GID BAYUGAN WHSE.	RO	NO	Competitive Bidding	MARCH, APRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRIL & MAY	CloP	3,000,000.00		3,000,000.00	
2022-21	RE-PAINTING OF GID ALEGRIA WHSE.	RO	ОИ	Competitive Bidding	МАУ	N/A	MAY	MAY	GoP	1,000,000.00		1,000,000.00	18
2022-22	RE-PAINTING OF GID BAYUGAN WHSE.	RO	NO	Competitive Bidding	MAY	N/A	MAY	MAY	GoP	1,000,000.00		1,000,000.00	
2022-23	RE-PAINTING OF GID TRENTO	RO	NO	Competitive Bidding	млү	N/A	MAY	MAY	GoP	1,000,000.00		1,000,000.00	
5 NATURE 1	REPAIR OF ROOFING, TRUSSELS, PURLINS, CEILING AND ROOF GUTTERS OF NFA SURIGAO DEL NORTE SATELLITE OFFICE	RO	хо	Competitive Bidding	APR., MAY, JINE & JULY	N/A	APR., MAY, JUNE & JULY	APR., MAY, JUNE & JULY	GoP	1,500,000.90		1,500,000.00	

Code	Procurement	PMO/	Is this an Early	Mede of Procurement		Schedule fo	r Each Procutement Activit	ly .	Source of	Rs	limated Budget (Pf	ıP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening of Blds	Notice of Award	Contract Signing	Funds	Total	МООЕ	CO	(brief description of Project)
2022-25	REPAINTING OF NFA SURIGAO DEL NORTE SATELLITE OFFICE AND REPLACEMENT OF WINDOW GLASS	RO	NO	Competitive Bidding	Jul, aug.,sept. & oct.	NA	IUL, AUG., SEPT. & OCT.	ILL, AUG., SEPT. & OCT.	GoIP	1,200,000.00		1,200,000.00	
2022-26	REPAIR OF PERIMETER FENCE WITH RIP RAPPING AT SAN JOSE WAREHOUSE, PDI	RO	NO	Competitive Bidding	MAY, JUNE, JUL & AUG.	N/A	MAY, JUNE, JUL & AUG.	MAY, JUNE, JUL & AUG.	GoP	1,200,090.00		1,200,000.00	
2022-27	REPAIR OF PERIMETER FENCE OF SURIGAO DEL NORTE SATELLITE OFFICE COMPOUND	RO .	NO	Competitive Bidding	APR., MAY. JUNE & JULY	N/A	APR., MAY, JUNE & JULY	APR., MAY, JUNE & JULY	GoP	2,500,000.00		2,500,000.00	
2022-28	REHABILITATION OF NFA SURIGAO DEL NORTE STAFF HOUSE	RO	NO	Competitive Bidding	JUNE, JUL. AUG. & SEPT.	N/A	JUNE, JUL. AUG. & SEPT.	JUNE, JUL. AUG. & SEPT.	ChiP	1,500,000.00		1,500,000.00	
2022-29	REHABILITATION OF MOTORPOOL AT NEA SURIGAO DEL SUR BRANCH OFFICE	RO	Ю	Competitive Bidding	MAR, APR.MAY & JUNE	N/A	MAR., APR.,MAY & JUNE	MAR, APR,MAY & JUNE	GoP	1,250,000.00		1.250,000.00	
2022-30	CONSTRACCTION OF FARMERS SHED WITH ENCLOSURE AND INDOOR PLAYGROUND FOR FARMERS AND EMPLOYEES CHILDREN AT NFA SURIGAO DEL SUR BRANCH OFFICE, MADUA, TANDAG, SURIGAO DEL SUR	RO	Ю	Competitive Bidding	apr. May,une,rily,aug., Sept.,		apr., May,june,july,aug., sept.,	APR., MAY,JUNE,JULY,AUG., SEPT.,	GoP	8,500,000.00		8,500,000.00	
2022-31	CONSTRUCTION OF DRAINAGE AT NFA GID KM. 10 WAREHOUSE	RO	МО	Competitive Bidding	APR., MAY & JENE	N/A	APR., MAY & JUNE	APR MAY & JUNE	GoP	2,500,000.00		2,500,000.00	E 8 2 (15)
2022-32	CONSTRUCTION OF LABORATORY ROOM AND PESTICIDE ROOM WITH LAVATORY AT NEA SURIGAO DEL SUR BRANCH OFFICE	RO	Ю	Competitive Bidding	MAR., APR., MAY & JUNE	N/A	MAR, APR, MAY & JUNE	MAR., APR., MAY & JUNE	Gof	1,500,000.00		1,500,000.00	
2022-33	CONSTRUCTION OF WAREHOUSE SUPERVISORS OFFICE AT NFA SURIGAO DEL SUR BRANCH OFFICE	RO	NO	Competitive Bidding	APR., MAY, JUNE & JULY	N/A	apr., may, june & July	APR., MAY, JUNE & JULY	GuP	2,000,000.00		2,000,000.00	
2022-34	RECONSTRUCTION OF PERIMETER FENCE "TYPE A" AT THE SIDE OF IT COMPOUND	RO	NO	Competitive Bidding	APR., MAY. JUNE & JULY	N/A	APR., MAY, JUNE & JULY	APR, MAY, JUNE & JULY	GoP	2,000,000.00		2,000,000.00	
2022-35	CONSTRUCTION OF CONCRETE PAVEMENT FOR SOLAR DRYER AT GID CANTILAN WAREHOUSE, DRGY.CALAGDAN, CANTILAN, SURIGAO DEL SUR	RO	Ю	Competitive Bidding	MAR, APR. MAY, JUNE, JULY & AUGUST	\$2000000000000000000000000000000000000	MAR., APR., MAY, JUNE, JULY & AUGUST	MAR., APR., MAY, JUNE, JULY & AUGUST	CoP	15,000,000.00		15,000,000.00	
2022-36	REBLOCKING OF CONCRETE PAVEMENT AT GID MANGAGOY WAREHOUSE	RO .	МО	Contpetitive Bidding	MAY, JUNE, JULY & AUGUST		MAY, JUNE, JULY & AUGUST	MAY, JUNE, JULY & AUGUST	GoP	2,000,000.00		2,600,000.00	
2022-37	CONSTRUCTION OF PERIMETER PENCE "TYPE B" AT THE SIDE & BACK PORTION AS ENCLOSURE TO THE PERIMETER LOT AT GID CANTILAN WAREHOUSE	RO	NO	Competitive Bidding	MAY, JUNE, JULY & AUG.	N/A	MAY, JUNE, JULY & AUGUST	MAY, JUNE, JULY & AUGUST	GoP	5,000,000.00		5,000,000.00	
2022-38	CONSTRUCTION OF STAFF HOUSE AT GID CANTILAN WAREHOUSE	RO	.VO	Competitive Bidding	APR., MAY, JUNE & JULY	N/A	APR., MAY, JUNE & JULY	APR., MAY, JUNE & JULY	GoP	2,500,000.00		2,500,000.00	
A 25 C C C C C C C C C C C C C C C C C C	REBLOCKING OF DILAPIDATED CONCRETE PAVEMENT FROM ENTRANCE GATE TO PROVINCIAL	RO	NO	CONTRACTOR	MAR., APR., MAY, JUNE, JULY & AUGUST		MAR., APR., MAY, JUNE, JULY & AUGUST	MAR, APR, MAY, JUNE, JULY & AUGUST	GoP	8,000,000.00		8,000,000.00	
	CONSTRUCTION OF RICE MILL SHED WITH ONE (I) TON CAPACETY MULTI-PASS RICE MILL	RO	NO	å ä	APR,MAY,JUNE,JULY,AU GUST, SEPTEMBER &		APR.MAY,JUNE,JLLY,AUG UST, SEPTEMBER &	UST, SEPTEMBER &	GaP	20,000,000.00		20,000,000,00	
2022-41	HANDLING PROCUREMENT	RO	МО		AS NEEDED	N/A	AS NEEDED	AS NEEDED	(toP	3,900,000.00		3,900,000.00	9, 23
2022-42	HANDLING DRYING	RO	NO	Public Bidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,063,746.40		3,063,746,40	
2022-43	HANDLING MILLING (ISSUES AND RECEIPTS)	RO	NO	Public Hidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	(tri)	2,455,860.00		2,455,860.00	
2022-44	HAULING PROCUREMENT	RO	NO	Public Bidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	624,000.00		624,000.00	
CONTRACT - 50500 1	HAULING MILLING	RO	NO	20 01 100000 FM	0.0000000000000000000000000000000000000	ALCONO.	46	AS NEEDED	GnP	1,890,000.00		1,890,000.00	
0	MIXING	RO	25.0000	CONTRACTOR CONTRACTOR		-0000E		AS NEEDED	GoP	1,543,438.80		1,543,438.80	
ADC 100 100 100	HAULING DISPERSAL	RO	77-00.000	31-1-2-2-2-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1	30540349500004000		185 C21 3 F-96 3 C31 2 F-252 F-352	AS NEEDED	GoP	1,940,400.00		1,940,400.00	1, 4,
	PALAY MTS	RO						AS NEEDED	GoP	1,820,000.00		1,820,000.00	
	RICE MTS	RO		5 5 E				AS NEEDED	Clob	1,105,000.00		1,105,000.00	
2022-50	DISPERSAL	RO	NO	Competitive Didding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	729,960.00		729,960.00	10 00 0000 10 00 0000

200	lode	Procurement	PMO/	Is this an Early	Mode of Procurement	I	Schedule fo	or Each Procurement Activity	y	Source of	Es	timated Budget (P	hP)	Remarks
i	'AP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	моое	co	(brief description of Project)
202	2-51	DISTRIBUTION	RO	NO	Competitive Bidding	AS NEEDED	M/A	AS NEEDED	AS NEEDED	GoP	855,759.60	a in	855,759.60	
202	2-52	IN-WAREHOUSE TRANSACTION	RO	NO	Competitive Bidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,561,339.44		1,561,339.44	
202	2-53	PEST CONTROL CHEMICALS	RO	Ю	Competitive Bidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000,000.00		1,000,000 on	
202	2-54	CLASSIFIER'S POOL REFRESHER/TRAINING	RO	NO	NP-53.9 - Small Value	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75,000.00		75,000,00	
202	2-55	PHOSPINE DETECTOR TUBES	RO	NO	NP-53.9 - Small Value	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	616,000.00	A Ser 460 00	616,000.00	
202	2-56	SAMPLING HAG W/ NEA LOGO	RO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	225,000.00		225,009.00	Note to 100 Miles
202.	2-57	FUMIGATION SHEETS (PVC)	RO	NO	Competitive Hidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,157,500.00	and the state of	3,157,500.00	Allen in the
202.	2-58	INDUSTRIAL VACCOM CLEANER	RO	NO	NP-53.9 - Small Value	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	130,380.03		130,380.00	
202	259	TRIANGULAR SAMPLE PAN	RO	NO	Procurement NP-53.9 - Small Value	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	9,000.00		9,000.00	
202	2-60	RICE SIEVE W BOTTON PAN	RO	NO	Procurement NP-53.9 - Small Value	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	644,400.00		644 400 00	20 2 2
-	- 0.	Months and District Trans	1,0	.,,	Procurement	N. SELIZIO		AL RESIDED	NS NEEDED	dor	944,40/2011		644,400.00	
2022	250	MOTORIZED KNAPSACK SPRAYER	RO	NO	Competitive Bidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,187,500,00		1,187,500.00	2 %
2023	2-52	THERMAL FORGING MACHINE	RO	Ю	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	791,040.00		791,040.00	
2022	2-63	FULL FACE CAS MASK W/ CANISTER	RO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	303,050,00		303,050.00	a toda a N a
2022	2-64	SINGLE GAS LEAK DETECTOR	RO	NO	NP-53,9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	115,270.00	e Kanada ya	F15,270.00	
2022	2-65	CHAIR,monobles, white, with backrest, w/o armrest	RO	NO	NEGOTIATED PROCUREMENT/SHOPPING	FEB., APRIL, JULY	N/A	PEB., APRIL, JULY	FEB., APRIL, IULY	GoP	9,048,00	9,048.00		
2022	-66	CPU	RO .	NO	Shopping	MARCH	N/A	MARCH	MARCH	GoP	175,000.00		175,000.00	
2022	-67	EXECUTIVE CHAIR	RO	NO	Shopping	MARCH, JUNE	NA	MARCH, JUNE	MARCIL JUNE	GoP	30,000.00	30,000.00		- 1
2022	-68	EXECUTIVE TABLE	RO	NO	Shopping	FEB., AUG.	N/A	FEB., AUG.	PEB., AUG.	GoP	35,000.00	35,000.00		
2022	-69	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	RO	NO	Shopping	FEBRUARY	N/A	FEBRUARY	FEBRUARY	GoP	12,000.00	12,000.00		
2022	-70	GENERATORSET	RO	NO	Shopping	MAY	N/A	MAY	MAY	GoP	50,000.00		50,000.00	2 a.
2022	-71	KEYROARD	RO	NO -	Shopping	APRIL		APRIL	APRIL	CiuP	4,050.00	4,050.00		
2022	-72	LAPTOP	RO	NO	124 mm - 1	FEB., MARCH		FEB., MARCH	FEB., MARCH	GoP	42,000.00		42,000.00	10 THE
2022	-73	MONETOR	RO	NO	Shopping			FEBRUARY	FEBRUARY	GoP	14,500.00	30 E 2	14,500.00	
2022	-74	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	RO	NO	Shopping		N/A	AUGUST	AUGUST	GoP	2,500.00	2,500,00		
2022	-75	MOUSE, WIRELESS, USB	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	250.00	250.00		er en se
2022		PRINTER with Scanner and copier	RO	NO	Shopping			MARCH, AUG.	MARCH, AUG.	Gul'	144,000.00	144,000.00	(a) (a)	10 10 N
2022		RICE COOKER	RO	Ю	Shopping		ansem.		AUGUST	GoP	4,500.00	4,500.00		
2022	-78	STEEL FILING CABINET	RO	ОИ	Shopping			APKIL	APRIL	GoP	175,500.00	175,500.00		
2022	-79 I	UNINTERRUPTIBLE POWER SUPPLY (UPS)	RO	NO	Shopping	FEBRUARY			FEBRUARY	GoP	12,569.26	12,569.26		18
2022	-80 T	USB, various gigabytes	RO	NO	Shopping	MAY	N/A	MAY	МАУ	CoP	4,130,00	4,130.00		n fisca
2022	81 I	EXTERNAL HARD DRIVE (2TB)	RO			MAY	3.50 E	Contraction 1	MAY	GoP	5,000.09	5,000.00		
2022	-82 V	WALL MOUNTED EMERGENCY LIGHT	RO	МО	Shopping	FFBRUARY	N/A	FEBRUARY	FEDRUARY	GoP	90,000.00	90,000.00		, 5 a * a
2022-	-63 F	PHOTOCOPIER RENTAL	R()	NO	Shopping	FEB., MARCH	N/A	FEB., MARCH	FEB., MARCH	GoP	60,000.00	69,000.00	76 5	
2022-	84 (	CALIBRATION TRAINING OF MECHANICAL PLATFORM	RO	МО	Shopping	AUGUST	N/A ,	AUGUST	AUGUST	GoP	100,000.00	100,000,001		
2022-	85 0	CONDUCT GENDER & DEVELOPMENT SEMENAR	RO	NO	Shopping	MAY	N/A	MAY	MAY	GoP	70.000.00	70,000.00		
2022-	25	SAO ORIENTATION	RO	NO					SEPTEMBER	GoP	54,000.00	54,000.00	t gran	0
2022-	87 /	ACCOUNTANTS MEETING	RO	МО	altohamik .	JANHARY/JUNE/ NOVEMBER		IANUARY/JUNE/	IANUARY/IUNE/ NOVEMBER	GoP	10,000.00	10,000.00		1,1 ,0 " 1
2022-	88	NFA ANNIVERSARY	RO	МО					DECEMBER	GoP	11,500.00	11,500.00		N 1 1 1 1
2022-		FA CHRISTMAS PARTY	RO			AND COMPANY THE COMPANY OF THE COMPA	55433.00	AS NEEDED	AS NEEDED	GoP	11,500.00	11,509.00		
2022-		RMC MEETING	RO	Y590 NSSYY			street III		FEB., APRIL	GoP	120,000.00	120,000.00	, Teach of the Control of	
2022-		PORTS AND CULTURAL	RO	1	155 958			AUGUST	AUGUST	CloP	34,500.00	34,500.00		
2022-	92 1	ECHNICAL WORKSHOP SEMINAR FOR MECHANICAL	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	60,000.00	60,000,00		at get

2022-93 2022-94 2022-95 2022-96 2022-97	Project  UGNAYAN ACTIVITIES	End-User	Procurement Activity?		Advertisement/Posting of	laves	S part of the second	1 ~	Funds	202207507000	E Descriptions	10.000000	
2022-94 2022-95 2022-96			(Yes/No)		ID/REI	Submissio n/Opening of Blds	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Project)
2022-95 2022-96		RO	No	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75,000.00	75,000.00	F . 5000	
2022-96	LAUNDRY SERVICES	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,800.00	10,800,00		is the s
	AIRCON	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	60,000.00	10110 1000	60,000.06	
2022-97	VARIOUS OFFICE EQUIPMENT	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	56,000.00	To the field	56,000.00	60 mm
	VARIOUS FURNITURE AND FIXTURES	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00		50,000.00	
2022-98	VARIOUS WAREHOUSE & TECHNICAL EQUIPMENT	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00		50,000.00	- and -
2022-99	VARIOUS IT EQUIPMENT & SOFTWARE	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	56,000.0D	3 S	66,000.00	
2022-106	PERIODIC MAINTENANCE, TIRES, RIMS, BATTERIES	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoT	150,000.00		150,000.00	20 AV
2022-101	REPAIR & REPAINTING OF RUSTED PORTIONS	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00		50,000.00	A HARL
2022-102	REPAIR OF AIRCON	RO	NO.	Shopping	JANUARY	N∕A	JANUARY	JANUARY	GoP	70,000.00	70,000.00		
2022-103	INSURANCE FOR FIXED ASSETS	RO	NO	Agency to Agency	FEB., AUG.	N/A	FEB., AUG.	FEB., AUG.	GoP	50,000.00	50,000.00		a life
2022-104	INSURANCE OF NEA VEHICLES	RO	NO	Agency to Agency	FEB., AUG.	N/A	FEB., AUG.	FEB., AUG.	GoP	15,000.00	15,000.00		ref.
2022-105	RENEWAL & EMMISION TEST OF NFA VEHICLES	RO	NO	Direct Contracting	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000,00	20,000,00		121
2022-106	BALLAST, 1 X 20 WATTS	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CoP	2,000,00	2,000.00	greater and the second	e de
2022-107	DALLAST, 1 X 40 WATTS	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,450.00	2,450,00		3, 5,
	BATTERY, dry cell, AA, 2 pieces per blister pack	RO	NO	Shopping	AS NEEDED	to cyto	AS NEEDED	AS NEEDED	GoP	1,800,00	1,800.00		(2)
	BATTERY, dry cell, AAA, 2 pieces per blister pack	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500.00	gad ter as	
	BATTERY, dry cell, D, 1.5 volts, alkaline	RO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,600.00	00.000		
THE RESERVE OF STREET	BULB, 14w LED	RO	NO	Shopping	AS NEEDED	100 mm	AS NEEDED AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00	an a n n	"១ ១៥គ្
	BULB, 23w LED	RO	NO	A Transcription	AS NEEDED	N/A			GoP	25,000.00	25,000.00	-ote B	400 3
	BULB, 40w LED	RO		Shopping		1224 CC	AS NEEDED	AS NEEDED	1			State and	
			NO NO	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		
	FLOURESCENT TUBE, WATTS LED	RO	10793604305	Shopping	AS NEEDED	1	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		
	FLOURESCENT IUBE, 36 WATTS LED	RO	NO NO	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		
	EXTENSION WIRKS	RO	NO NO	Shopping	AS NEEDED	courses:	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
	PINLIGHT - 18w	RO	NO	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	6,000.00	6,000.00	s liz	g <sup>to</sup> ng, mo
	ELECTRICAL PLUG	RO	NO	Shopping	AS NEEDED	1,000,000,000	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
	ELECTRICAL OUTLET	RO	УО	Shopping	AS NEEDED	1	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
	ELECTRICAL/TELEPHONE/CABLE WIRES	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00		200 3
	TAPE, ELECTRICAL, 18mm x 16M min	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CloP	188,09	188,00		10 St. 0
	COMPUTER CONTINUOUS FORM 3PLY,11X9 1/2	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gol	9,600.00	9,600.00		v I
	COMPUTER CONTINUOUS FORM, 2PLY,11X14 7/8	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	10,800.00	10,800.00		56
1	EDF FOLDER (SHORT & LONG)	RO	NO	Shopping	AS NEEDED	I I	AS NEEDED	AS NEEDED	GoP	1,720.00	1,720.00		
2022-125	MOUSE PAD	RO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,050.00	1,050.00	2007	29
20 <b>22-12</b> 6	INK CART, EPSON C13T664100 (T6641), Black	RO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GuP	255.00	255.00		A .
	DNK CART, EPSON C131664200 (16642), Cyan	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,480.00	12,480,00	e Best and	_5 N
2022-128	INK CART, EPSON C13T664300 (T6643), Magenta	RO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,480.00	12,480.00		Her pr
2022-129	INK CART, EPSON C13T664400 (T6644), Yellow	RO	33554 to	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,480.00	12,480.00	8 88 . *	sec S
2022-130	INK REFILL, BROTHER 003, Block	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,400.00	6,400,00		W
2022-131	INK REFILL, BROTTIER 003, Yellow	RO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,400.00	2,400.00	n max s l	51 575 103 50 200 VI
	INK REFILL, BROTHER 003, Magenta	RO	55,000	Shopping.	STATE OF THE PROPERTY OF THE P		AS NEEDED	AS NEEDED	GoP	2,400.00	2,400.00		
2022-133	INK REFILL, BROTHER 003, Cyan	RO	12.600	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	2,400.00	2,400.00	300 G N S	
	Common-Use Supplies and Equipment (APP-CSE)	RO			AS NEEDED		AS NEEDED	AS NEEDED	GoP	1,043,727.83	1,043,727.83		19 1987   1981   D.
- 1	BEDROOM ACCESSORIES	RO		Shapping	AS NEEDED		AS NEGDED	AS NEEDED	GoP	30,000.00	on dende som	30,000.00	
	CAR ACCESSORIES (4 UNITS)	RO		Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	200,000.00		200,000.00	B B
	CAR SPARE PARTS (4 UNITS)	RO	38332	Shopping	AS NEEDED	-083500 E	S NEEDED	AS NEPDED	GoP	200,000.00		200,000.00	55 BI
	CHRISTMAS DECOR AND ACCESSORIES	RO	2000000	Shopping.	AS NEEDED	(Servence		AS NEEDED	GoP	21,000.00	21,000,00		
	DINING WARE	RO	73	Shopping.	AS NEEDED			AS NEEDED	GoP	35,000.00	35,000.00		
	GARDENING TOOLS/MATERIALS	RO	E 21	Shopping		E		AS NEEDED	GoP	19,000.00	10,000.00	1 20	
	LINENS FOR OFFICE ACTIVITIES AND PROGRAMS	RO		Shopping Shopping	AS NEEDED		-an-communication 2	AS NEEDED	GoP	E5,000.00	15,000.00		1200

Code	Procurement	PMO/	Is this an Early	Mode of Procurement	205.000	Schedule f	or Each Procurement Activi	jà.	Source of	Es	timated Budget (F	hP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
2022-142	LIVING ROOM ACCESSORIES	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	15,000.00	15,000.00		
2022-143	MEDICINE ALLOWANCE	KO	NO	Shopping	ASNEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75,000.00	75,000,00	3 2 2 3	100
2022-144	MAILING SERVICES	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	58,500.00	58,506.00		
	TARPAULIN (VARIOUS SIZES)	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChuP	20,000.00	<b>20,</b> 000.00.	2 Mg 2 1	
2022-146	WOOD (various sizes)	RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00	# * # *	1
2022-147	SECURITY SERVICES	RO	YES	Public Didding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	11,990,995.50	en hannenda	11,990,995.50	
			S					Sub-Total		226,357,217.83	2,779,078.09	223,578,139.74	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	BAGGER MACHINE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	96,000.00		96,000.00	
	BIOMETRIC TIME RECORDER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00		50,000.00	
	ELECTRIC FAN with stand	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	amiğindi	15,000.00	
	FIRE EXTINGUISHER, dry chemical 10 lbs	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	45,000.00	45,000.00		
1	GENERATOR SET INDUSTRIAL FAN	ADS BO	NO NO	Shopping	AS NEEDED	N/A N/A	AS NEEDED	AS NEEDED	GoP	500,000.00		500,000.00	a sanda
	MONO BLOCK CHAIRS	ADS BO	NO NO	Shopping	AS NEEDED AS NEEDED	N/A	AS NEEDED AS NEEDED	AS NEEDED	GoP GoP	68,000.00 15,600.00		68,600.00 15,600.00	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
98	RICE COOKER	ADS BO	NO	Shopping Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00		8,000.00	" DE S
	STEEL FILING CABINET	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	54,000.00		54,000.00	1 10,000
2022-157	WALL MOUNTED EMERGENCY LIGHT	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	ASNEEDED	GoP	35,000.00		35,000.00	* * *
2022-158	GRASSCUTTER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00		20,000.00	
	VACUUM CLEANER (DRY & WET)	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00		5,000.00	
	FLOOR POLISHER	ADS BO	NO	Shepping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	CtoP	105,000.00		105,000.00	g 300 x 11
	DIGITAL SPHYOMOMANOMETER/BAUMANOMETER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		100 to 10
	WHEELBARROW	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	HoP	7,500.00	7,500.00		
	WATER DISPENSER FOGGING MACHINE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000,00		50,000.00	
E2556 A 11 SEE SEE	MOTURINED KNAPSACK SPRAYER	ADS BO ADS BO	NO NO	Shopping	AS NEEDED AS NEEDED	N/A N/A	AS NEEDED AS NEEDED	AS NEEDED AS NEEDED	GoP C+P	320,000.00		320,000.00	
	GAS MASK CANISTER	ADS BO		Shopping Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75,000.00		100,000.00 75,000.00	
	PHOSPHINE TUBE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00	7,000.00	78 40
	FUMIGATION SHEETS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	720,000.00	\$ 13 <b>#</b> 16 7 8 7	720,000.00	
2022-169	CANISTER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		
2022-170	FULL FACE MASK	ADS BO	NO	Shapping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	20,000.00		20,000.00	**************************************
	GAS LEAK DETECTOR TEST	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		
Company of the Compan	MOISTURE METER	ADS BO	ND	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	105,000,00		105,000.00	
2022-173	PEST SIEVE WITH BOTTOM PAN	ADS BO	ко	Shopping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	GoP	7,500.00	7,500,60		**************************************
2032-174	TRIANGULARPAN	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,500.00	6.500.00		20 20 W
2022-175	SAMPLE CELLOPHANE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,500,00	12,500.00		200 200
2022-176	LAMINATOR MACHINE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.000	8,000.00		
2022-177	THERMAL SCANNER W/ ALCOHOL DISPENSER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	26,000,00		332
2022-178	CPU	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200,000.00	90 JF 4777A	200,000.00	
2022-179	KEYBOARD	ADS DO	NO	Shopping	1	N/A	AS NEEDED	AS NEEDED	GoP	7, 200.00	7,200.00		
	MONITOR	ADS BO		Shopping	0.000,000,000,000,000	200	AS NEEDED	AS NEEDED	GoP	540,000.00		540,000.00	
2022-181	and the second second second	ADS BO		Shopping		0.656077	AS NEEDED	AS NEEDED	GoP	6,600.00	6,600.00	100 to 10	* ** **
	PRINTER EFSON 3 IN 1	ADS BO		Shopping			AS NEEDED	AS NEEDED	GoP	90,000.00		90,000.00	
2022-183	PRINTER DOT MATRIX	ADS BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoP	225,000.00		225,000.00	
2022-184	PRINTER ALL-IN-ONE	ADS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	28,500.00	28,500.00	98. <i>9</i> 8. 9	
2022-185	Cemputer Desktop AMD R7	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	9,500.00	3 (2 ( 2 ( ) ( ) ( ) ( ) ( ) ( )	9,500.00	3 T
2022-186	UPS 2000A	ADS BO	NO	Shepping			AS NEEDED	AS NEEDED	GoP	47,500,00	47,500.00	gradenia (	.1 30
2022-187	DPS 750 Walts	ADS BO	E000000	Shepping		N/A	AS NEEDED	AS NEEDED	GoP	67,500.00	67,500.00		
2022-188		ADS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	14,300.00	14,300.00		E 2 8
2022-189		ADS BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoP	3,250.00	3,250.60		
2022-190	SSD ITB	ADS BO	9 86-0000	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	9,500.00	9,500,00	3.8 (2) (3)	
2022-191	WIFI ROUTER (GIGADIT ROUTER -DUAL BAND)	ADS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	19,000.00	19,000.00		Fa a
	Cat8 Effernet Cable SFTP 40Ohps Super Speed RJ45 Network	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	16,500.00	16,500.00		
	Cable - 30mtrs	L			Dane							AF /DA 41460)	

Code	Psocurement	PMO/	Is this an Early	Mode of Procurement	3	Schedule f	or Each Procurement Activit	ty	Source of	E,	stimated Budget (T	'hP')	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)	*	Advertisement/Posting of IB/REI	Submission/Opening		Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
2022-193	Cat8 Ethernet Cable SFTP 40Cbps Super Speed RJ45 Network Cable - 20mtrs	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChaP	30,000.00	30,000.00		
2022-194	Cat8 Ethornet Cable SFTP 40Ohps Super Speed R145 Network Cable - 15mbs	ADS BO	МО	Shopping	AS MEPDED	N/A	AS NEEDED	AS NEEDED	GoP	18,750.00	18,750.00		
2022-195	Cats Eilernet Cable SPTP 40Gbps Super Speed RJ45 Network Cable - IOmfrs	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	14,250,00	14,250.00		
2022-196	Cat8 Ethernet Cable SFTP 40Gbps Super Speed RJ45 Network	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,750.00	4,750.00		
2022-197	Cat8 Ethernet Cable SFTF 40Gbps Super Speed RJ45 Network	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	57,000.00	57,000.00		
2022-198	UTP RJ45 CAT 8 CABLE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,250.00	8,250.00		
2022-199	RJ45 CAT 8 CONNECTOR	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,750.00	1,750.00		
2022-200	CABLE CRIMPER WITH DIGITAL TESTER	ADS BO	NO	Shopping	AS NERDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	35)(\$117)\$1.0	
2022-201	uPVC moulding 3/4	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	21,000.00	21,000.00		
2022-202	uPVC moulding 1	ADS BO	7.0	Shopping	AS NEEDED	N/A	AS NÉEDED	AS NEEDED	GoP	19,200.00	1 2000		
2022-203	uPVC moulding 1 1/2	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,050.00	1		
2022-204	nPVC moulding 2	ADS 30	ко	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	6,300.00			
2022-205	uPVC moulding 3	ADS 80	NO	Shopping,	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,200.00			
	PVC SLOTTED CADLE DUCT 3/4 x 3/4	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChoP	19,500.00			e e
	PVC SLOTTED CABLE DUCT 1x1	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS VEEDED	GoP	22,500.00			
2022-208	PVC SLOTTED CABLE DUCT 2x2	ADS BO	NO	Shapping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	21,750.00			
	PVC SLOTTED CABLE DUCT 3x3	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,500.00			
2022-210	CABLE PROTECTOR RAMP (HEAVY DUTY)	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoI	28,500.00	6		500
2022-211	PVC DUCT FLOOR CORD COVER PLASTIC WIRE	ADS RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	28,500.00	28,500.00		
2022-212	METAL SURFACE CABLE RACEWAY METAL FLOOR	ADS BO	NO	Shopping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,500.00	25,500.00		
2022-213	STRAP HOOK & LOOP FASTENER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,975.00	2,975.00		- e
2022-214	SPEAKER WIRE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	13,350.00	13,350.00		
2022-215	WIRELESS MICROPHONE	ADS BO	100000000000000000000000000000000000000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	13,000.00	13,000.00		
2022-216	UPS BATTERY	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	68.250,00	68,250.00		
2022-217	BIOS BATTERY FOR DESKTOP	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-218	THERMAL PASTE	ADS BO	МО	Shepping	AS NEEDED	N'A	AS NEEDED	AS NEEDED	GoP	3,400,00	3,400.00		
2022-219	PSU 750 WATTS	ADS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	52,500.00	52,500,00		24
2022-220	NETWORK HUB	ADS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,500.00	6,500.00		
2022-221	NETWORK SWITCH	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,500.00	6,500.00		
2022-222	CCTV CAMERA 8-CHANNEL (SET)	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	66,000.00	rowelet	66,000.00	
2022-223	CCTV CAMERA	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	108,000.00		108,000.00	
2022-224	CONDUCT GENDER & DEVELOPMENT SEMINAR	ADS BO	NO	Shopping	AUGUST	N/A	AUGUST	AUGUST	GoP	150,500.00	150,500.00	BOUTH RESERVE	
	NFA ANNIVERSARY	ADS BO	NO	Shopping	SEPTEMBER	N/A	SEPTEMBER	SEPTEMBER	GoP	21,500.00	21,500.00		
	NFA CHRISTMAS PARTY	ADS DO	NO	Shopping	DECEMBER	000000000	DECEMBER	DECEMBER	GoP	21,500.00			
	SPORTS AND CULTURAL	ADS BO	NO	Shopping	RS-24/4/2014/1686/2003	Crecolina	AS NEEDED	AS NEEDED	GoP	64,500.00			85
marana Sharara	UGNAYAN ACTIVITIES	ADS BO	NO	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	Ouh	75,000.00	75,000.00		
	REPAIR OF MECHANICAL DRYER AT NEA LIBERTAD	ADS BO	NO	ND 51 G Small Value	\$7880 S-1255 F1 1-11-1555 S	ND 5		MAY	GoP	980,000.00		980,000.00	
2022-230	REPAIR OF MUCHANICAL DRYER AT NEA BAYUGAN	ADS BO	200000000	MP-53 9 - Small Value	MAY	NA	MAY	MAY	GoP	980,000,00		980,000,00	
1022-231	REPAIR OF MECHANICAL DRYER AT NEA ALEGRIA	ADS BO	NO	NP 53 Q . Smull Vehia	MAY	N/A	MAY	MAY	GoP	980,000.00		980,000.00	
X022-232	REPAIR OF FLATDED DRYER AT NFA ALEGRIA	ADS BO	NO	NP-53 9 - Small Value	MAY	N/A	MAY	MAY	GoP	600,000.00		600,000.00	
022-233	REPAIR OF MECHANICAL DRYER AT TRENTO	ADS BO	NO	NP-53 9 - Small Value	мач	N/A	MAY	MAY	GoP	600,000.00		600,000.00	
i				TIVAMIAIMATII			La contraction of the contractio	and the second second	all or some		The state of the s		ti

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule f	or Each Procurement Activit	ty	Source of	E.	stimated Budget (P)	il')	Remarks
(PAP)	Project	End-User	Provurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
2022-234	REPAIR OF ELECTRICAL POWER HOUSE	ADS BO	УО	NP-53.9 - Small Value	MAY	N/A	мау	MAY	GoP	850,000.00		850,000.00	
2022-235	REPAIR OF STORAGE ROOM	ADS BO	Ю	Procurement NP-53.9 - Small Value Procurement	MAY	NeΛ	MAY	MAY	GoP	500,000.00		500,000.00	
2022-236	REHABILITATION OF STORAGE ROOM	ADS BO	NO	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	500,000.00		500,000 00	
2022-237	CONSTRUCTION OF STORAGE ROOM	ADS BO	МО	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	990,000.00		990,000.00	
	REPAIR OF MECHANICAL DRYBE SHED AT NEA LIBERTAD	ADS BO	NO	NP-53.9 - Small Value Procurement	МАУ	NVA	MAY	MAY	GoP	650,000.00		650,000.00	
	REPAIR OF MECHANICAL DRYER SHED AT NEA BAYUGAN	ADS BO	NO	NP-53.9 - Small Value Procurement	МАУ	N/A	MAY	МЛУ	GoP	650,000.00		650,000.00	
2022-240	REPAIR OF MECHANICAL DRYER SHED AT NEA ALEGRIA	ADS BO	NO	NP-53.9 - Small Value Procurement	мач	N/A	MAY	MAY	GoP	650,000.00		650,000.00	
	REPAIR OF MECHANICAL DRYER SHED AT NEA TRENTO	ADS DO	ЖО	NP-53.9 - Small Value Procurement	мач	N/A	MAY	MAY	GoP	650,000.00		650,000.00	
2022-242	REPAIR OF FLATBED SHED	ADS HO	ND	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	мау	GoP	750,000.00		750,000.00	
2022-243	REPAIR OF FLATBED DRYER	ADS BO	NO	NP-53.9 - Small Value Procurement	MAY	NiA	MAY	MAY	GoP	650,000.00		650,000.00	
and the second s	REPAIR OF PERIMETER FENCE AT NFA GID TRENTO COMPOUND	ADS BO	NO	NP-53.9 - Squill Value Procurement	MAY	NA	MAY	MAY	GoP	990,000,000		990,000.00	
Co-oc stance tree-man-	REPAIR OF PERIMETER FENCE AT NFA GID ALEGRIA COMPOUND	ADS BO		NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	990,000.00		990,000.00	
	REPAIR OF PERIMETER FENCE AT NFA GID BAYUGAN COMPOUND	ADS RO	N()	NP-53.9 - Small Value Procurement	M,AY	N/A	MAY	MAY	GoP	990,000.00		990,000.00	
	REPAIR OF PERIMETER FENCE AT NFA GID LIBERTAD COMPOUND	ADS BO	NO	NP-53.9 - Small Value Procurement	МЛҮ	N/A	MAY	мат	GoP	990,000.00		990,000.00	
2022-248	REPAIR OF NFA AGUSAN BRANCH OFFICE	ADS BO	МО	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	600,000.00		600,000.00	
	CONSTRUCTION OF QUALITY ASSURANCE PESTICIDE STORAGE ROOM	ADS BO	NO	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	мау	GoP	650,000.00		650,060.00	***
2022-250	CONSTRUCTION OF FACILITY STORAGE ROOM	ADS BO	NO	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GnP	650,000.00		650,000.00	
2022-251	REPAIR OF LOUVERS AT OID ALEGRIA WHSE.	ADS BO	УО.	NP-33.9 - Small Value Procurement	MAY	N/A	МАУ	мау	GoP	999,000.00		999,000.00	E) E)
2022-252 1	REPAIR OF LOUVERS AT GID TRENTO	ADS BO	ИО	NP-53.9 - Small Value Procurement	MAY	N∕A	мау	MAY	GoP	999,000,00		999,000.00	e e e
2022-253	REPAIR OF LOUVERS AT OID BAYUGAN	ADS BO	(5)(2)(2)	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	999,000.00		999,000.00	a a
2022-254	REPAIR OF LOUVERS AT GID LIBERTAD WHSE.	ADS BO	3655000	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	999,000.00		999,000.00	20. 20. 20.
	RE-WIRING OF ELECTRICAL SYSTEM AT GID ALEGRIA WHSE.	ADS BO	R.179(A)	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	900,000,000		900,000.00	
	RE-WIRING OF ELECTRICAL SYSTEM AT GID BAYUGAN WHISE.	ADS BO	2409400 100	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	900,000.00		900,000,000	
	RE-WIRING OF BLECTRICAL SYSTEM AT GID TRENTO WHSE.	ADS BO	1000000	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	900,000.00		900,000,000	**************************************
	RE-WIRING OF ELECTRICAL SYSTEM AT GID LIDERTAD I WHSE	ADS BO	2000000	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	МАҮ	(in)	900,000.00		900,000.00	
Figure over the responsibility and a	RE-WIRING OF ELECTRICAL SYSTEM AT OID LIBERTAD II WHSE	ADS BO	12-47-52-55	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	МАУ	GoP	900,000,00		900,000.00	
2022-260 R	REHABILTATION OF POWER HOUSE AT ALEGRIA, ADS.	ADS BO	NO 1	UP 53 G. Small Value	MAY	N/A	MAY	MAY	GuP	650,000.00		650,000.00	

Code (PAP)	Procurement Proched	PMO/	Is this an Early	Mode of Procurement	2000 00 0000 00 00	Schedule f	or Each Procurement Activit	5	Source of	Es	timated Budget (P)	ıP)	Remarks
(IAI)	Project	End-User	Procurement Activity? (Yes/No)	1007 55	Advertisement/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
2022-261	CONSTRUCTION OF QUALITY ASSURANCE PESTICIDE STORAGE ROOM	ADS BO	NO	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	млү	GoP	550,000.00		550,000.00	
2022-262	CONSTRUCTION OF FACILITY STORAGE ROOM	ADS BO	МО	NP-53.9 - Small Value	млү	N/A	MAY	MAY	Clop	650,1810,00		659,600.00	
2022-263	AIRCON WINDOW TYPE INVERTER	ADS BO	NO	Procurement Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GuP	175,000.00	7.0 A ( ) ( ) ( ) ( ) ( )	175,000.00	N and House
2022-264	VARIOUS OFFICE EQUIPMENT	ADS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75,000.00		75,000.00	a sill" il
022-265	VARIOUS FURNITURE AND FIXTURES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GnP	80,000.00		80,000.00	
022-266	PERIODIC MAINTENANCE, TIRES, RIMS, BATTERIES	ADS BO	МО	Shopping	AS NEEDED	NYA	AS NEEDED	AS NEEDED	GoP	595,000.00		595,000.00	58 65 5520 580
022-267	REPAIR & REPAINTING OF RUSTED PORTIONS	ADS BO	NO	Shopping	AS NEEDED	NA	AS NEGDED	AS NEEDED	GoP	420,000.00		420,000,00;	
022-268	REPAIR OF AIRCON	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	315,000.00		315,000.00	10 (10 E
	INSURANCE FOR FEXED ASSETS	ADS BO	NO	200 CO	JANUARY & FEBRUARY	N/A	JANUARY & FEBRUARY	JANUARY & FEBRUARY	GuP	150,000.00		150,000.00	1 68 70
	INSURANCE OF NFA VEHICLES	ADS BO	NO		MAY, JULY &	N/A			22/2/201		22,000,00	130,000.00	
			1000000	MP-35.3 /\genby-m-/\genby	SEPTEMBER	20000	MAY, JULY & SEPTEMBER	MAY, JULY & SEPTEMBER	GoP	32,000.00	32,000.00		e septemb
022-271	RENEWAL & EMMISION TEST OF NFA VEHICLES	ADS DO	NO	Shopping	MAY, JULY & SEPTEMBER	N/A	MAY, JULY & SEPTEMBER	MAY, JULY & SEPTEMBER	GoP	15,000.00	15,000.00		
22-272	HANDLING SERVICES & GENERAL SERVICES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,549,913.21	788X 15166	15,549,913.21	. Bi
22-273	INTERNET SUBSCRIPTION-WAREHOUSES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	90,000,00	90,000.00	Warran.	98 °
22-274	INTERNET SUBSCRIPTION-BRANCH OFFICE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	\$1,600.00	\$1,600.00		4, 414
22-275	NOTARIAL FEES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CloP	5,009.00	5,000.00		a
22-276	RISOGRAPHING SERVICES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		122 5045 250
22-277	LAUNORY SERVICES	ADS BO	NO.	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.00		
2-278	POSTAGE SERVICES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
22-279	SECURITY SERVICES	ADS BO	YES	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,206,345.32		5,206,345.32	in the state of
2-280	FIDELITY BOND	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	157,500.00	157,500.00		
2-281	LAMINATION SERVICES	ADS BO	NO .	Shopping	AS NEEDED	N/A	AS NEEDED	as needed	GoP	5,000.00.	5,000.00		se kazii i
2-282	ELECTRICITY CONSUMPTION	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	859,000,00	850,000.00		
2-283	T5 FUORESCENT TUBE 36WATTS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GolP	41,790.00	41,790.00		e e e e e e e e e e e e e e e e e e e
2-284	T8 FUORESCENT TUBE 36WATTS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	47,250.00	47,250.00		n flee
2-285	FLUORESCENT TUBE 35WATTS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	27,875.00	27,875.00		120
2-286	PIN LIGHT	ADS BO	NO	Shopping	AS NEEDED	MA	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		
2-287	LED BULD 11W	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	19,125.00	19,125,00		8 3
2-288	LED BULB 18W	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	22,125.00	22,125,00		
2-289	LED BULD 45W	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	90,000.00	90,000.00		
2-290	LED FLOOD LIGHT	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	348,500.00		348,500.00	- 1
	LED SOLAR LIGHT	ADS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	460,000.00		460,000.00	50 \$0 \$000
	BLECTRICAL TAPE	ADS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CinP	2,025,00	2,025.00		
	THHNTHWN WIRE #6	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ClaP	162,000,00	162,000,00		To Telegraph
	"HHN/THWN WIRE #8	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	114,750.00	114,750.00		
2-295	THHN/THWN WIRE #10	ADS BO	3500000	Shopping	AS NEEDED	50,503	AS NEEDED	AS NEEDED	GoP	87,750.00	87,750.00		8.8
	THHN/THWN WIRE #12	ADS BO			AS NEEDED	, ,	AS NEEDED	AS NEEDED	GoP	74,250.00	74,250.00		
AND DESCRIPTION OF THE PARTY OF	FHN/THWN WIRE #14	ADS BO			AS NEEDED	222,000	AS NEEDED	AS NEEDED	GoP	52,650.00	52,650.00		· 00 20
	SERVICE DROP WERE #8	ADS BO		Shopping			AS NEEDED	AS NEEDED	GoP	77,700.00	77,700.00		
	BERVICE DROP WIRE #0/2	ADS BO		188 18		1 1	AS NEEDED	AS NEEDED	GoP	41,250.00	41,250.00		\$6 \$6
	IO MORE NAILS	ADS BO	. 202000 10	5.545.00-0.355.000		75,000	***************************************	AS NEEDED	GoP	17,325.00	17,325.00		Palas.
	LECTRICAL upvc MOULDING 1/2	ADS BO					AS NEEDED	AS NEEDED	GoP	23.925.00	23,925.00		50 BHE
	LECTRICAL aPVC MOULDING 3/4	ADS BO	NO	Shopping	AS NEEDED	NEA	AS NEEDED	AS NEEDED	GoP	27,225,00	27,225.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2-303 E	LECTRICAL uPVC MOULDING I	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,525.00	30,525.00		to the se
-304 F	LECTRICAL uPVC MOULDING 1 1/2	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	32,175.00	32,175.00		E god sets
↓305 E	LECTRICAL uPVC MOULDING 13/4	AOS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	33,000,00	33,000.00		
2-306 E	LECTRICAL upvc MOULDING 2	ADS BO			50.00-03/10-05/500000000000000000000000000000000		ISONOPONIACIONALIA S	AS NEEDED	GoP	37,125.00	37,125,00	L. (12.365)	
	LECTRICAL upvc MOULDING 2 1/2	ADS BO	C22000			200000		AS NEEDED	GoP	41,250.00	41,250.00		
	LECTRICAL 6PVC MOULDING 3	ADS BO	1			2000000	NOT THE REAL PROPERTY.	AS NEEDED	GoP	45,375.00	45,375.00	1715.3.4.4.5	No e a

	Davin4	PMO/	Is this an Early	Mode of Procurement		Schedule for	Each Procurement Activi	ty	Source of	Estl	mated Budget (Ph	P)	Remark
Code (PAP)	Procurement Project	End-User	Procurement	March of Tracmental	A describe your Parties of	Submissio	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description
(sar)			Activity?		Advertisement/Posting of IB/REI	n/Opening	promise in Strain	- Santari - Santa	33				Project
			(Yes/No)	50 300 to 1	355 V	of Bids				37 500 00	37,500.00	u Nga Na Magagagana	<del>                                     </del>
22-309	EMERGENCY LAMP	ADS BO	NO.	Shopping	AS NEEDED	MA	AS NEEDED	VZ NPEDPD	CloP	37,500.00	The second secon		1
	BALLAST 36 WATTS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,675.00	15,675.00		
	STARTER 36WATTS	ADS BO	NO	Shopping	AS NCEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,275.00	4,275.00		
	WELDING ROD	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	7,400.00	7,400.00		
	LEAD SHEET	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,400.00	8,400.00		
22-314		ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,960.00	2,960.00 800.00		S 200
	FLAT FILE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	09,098	57,000.00		
	PVC DOOR	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	57,000.00	70,000.00		A
	DOOR KNOB	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	70,000.00 850.00	850.00		
	ELECTRICAL PLIER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	850.00	850.00		A .
	ELECTRICAL LONG NOSE	ADS BO	NO	Shopping	AS NEEDED	N#A	AS NEEDED	AS NEEDED	GoP	850.00	850.00	risa iliya a	4 3
	MLECTRICAL CUTTER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-P	1,520.00	1,520.00	经外货 法采	
	VISE GRIP	ADS BO	NO	Shopping	AS NEBDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00		
	COMBINATION WRENCH 4SETS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	950.00	950,00		
	HAMMER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GotP		10,000.00		A sa S.
	WELDING MACHINE PORTABLE 300A	ADS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000,00 2,500,00	2,500.00		
	PHILIPS SCREW DRIVER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500,00	2,500.00	eath Airth	
	FLAT SCREW DRIVER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,850.00	1,850.00		à San
	RIVETER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Goh	1,950.00	1,950.00		
	GREASE GUN	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	(InP		4,600.00		
	BLOWER HOT AIR	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	4,600.00 15,000.00	15,000.00		8
	CORDLESS HAMMER DRILL	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CoP		8,500.00		
	CORDLESS ORINDER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GeP	8,500.00	10,000.00		
	METAL, CUTTING DISC	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00 10,000.00	10,000.00		
	DIAMON CUTTING DISC	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	9,500,00	9,500.00		4
2000 20	JAO NAW	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GeP		9,750.00		ğe,
	JAO NAW BLADE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	9,750.00	2,500.00		A SSS 8
	METAL BLADE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	5,000.00		
	GRINDER DISC	ADS BO	NO	Shopping	AS VERDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	115.00		
	COMMON NAILS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	115.00	2,500.00		
	DIGITAL CLAMP METER	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	3,500.00		528 m
	OPEN WRENCH 4SETS	ADS BO	NO	Shopping	AS NEEDED	WA	AS NEEDED	AS NEEDED	GoP	3,500.00	5,000.00		A . 1
022-341	SWIVEL DASE BENCH VISE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	60,000,00		AN S
	COMPUTER CONTINUOUS FORM, 3PLY,11X9 1/2"	ADS BO	NO	NEOOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	60,000.00	24,000.00		A Company
	COMPUTER CONTINUOUS FORM, IPLY, 13"X9 1/2"	ADS BO	NO	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	24,600.00	9		
	EDP FOLDER (SHORT & LONG)	AD\$ BO	МО	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CloP	12,500.00	12,500.00		ail .
	INK REFILL EPSON (CYAN, MAGENTA, YELLOW)	ADS BO	NO	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	87,500.00	87,500.00	统为各种法	A .
	INK REFILL, EPSON (BLACK)	ADS BO	NO	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	35,000.00	35,000.00		
	BNK REFILL, BROTHER (4 COLORS)	ADS BO	NO	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CloP	16,000.00	16,000.00		ii d
	TONER-INEO 164	ADS BO	NO	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	(Tab)	3,200.00	3,200.00 5,000.00		M
	FACE SHIELD	ADS BO	NO	NEGOTIATED	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	(70)073	2000年19	
022-350	CASH / CHECK DISBURSEMENT/RECEIPTS BOOK	ADS BO	NO	NEGOTIATED	AS NEEDED	100000000000000000000000000000000000000	AS NEEDED	AS NEEDED	GoP	17,500.00	17,500.00	1,017,424.4	14
	Common-Use Supplies and Equipment (APP-CSE)	ADS BO	ОИ	NP-53.5 Agency-to-Agency	AS NEEDED	N/A	AS NERDED	AS NEEDED	GoP	1,017,424.44	50.000.00	1,4117,464.4	A
	BEDROOM ACCESSORIES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00	50,000.00	500,000.0	201
	CAR ACCESSORIES (6 UNIT'S)	ADS 80	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500,000.00		500,000.0	12
	CAR SPARE PARTS (6 UNITS)	ADS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500,000.00	25 000 00	10,000.0	
	CHRISTMAS DÉCOR AND ACCESSORIES	ADS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gol	25,000.00	25,000.00		8 6
	DINING WARE	ADS BO	NO	Shopping	AS NREDBD	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00		g yeşiya.	
	FLOOR MAT	ADS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00			
	ID W/ SLING	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.00		
	GARDENING TOOLS/MATERIALS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		
	KITCHEN WARE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		(i)

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule fo	r Each Procurement Activit	ty	Source of	Est	imated Budget (P)	hP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening of Bids	Natice of Award	Contract Signing	Funds	Totat	моое	со	(brief description of Project)
2022-361	LINENS FOR OFFICE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.60		52 (SS S) SH
2022-362	LIVING ROOM ACCESSORIES	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		
2022-363	MEDICINE ALLOWANCE	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	132,000.00	132,000.00		4
	PLANTS, ORNAMENTALS	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	10,000.00	10,000.00		
8	PLAQUES	ADS BO	NO	Shopping	AS MEEDED	N'A	AS NEEDED	AS NEEDED	GnP	10,000.00	10,000.00		1 Trans
		ADS BO	NO NO			N/A	AS NEEDED	AS NEEDED	GaP	20,000.00	20,000.00	<b>发展的影响</b>	
2022-366		25-10-10-10-10-10-10-1	1 3230000 3	Shopping	AS NEEDED	N/A			GoI	5.000.00	5,000.00		
2022-367	ALUMINUM FOIL	ADS BO	NO	Shopping	AS NEEDED	Name of the last o	AS NEEDED	AS NEEDED	GnP	120,000.00	120,000.00		
2022-368	TARPAULIN(BURLAP)	ADS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED			DECEMBER 2004 CONTROL	56,178,282.97	
****	TOP: JOBS VILOS ALBERTAN BUTTO BUTTAN BUTAN							Sub-Total	GoP GoP	60,894,417.97 18,500.00	4,716,135.00	18,500.00	
2022-369	AIRCONDITIONER 1HP WINDOW TYPE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED AS NEEDED	GoP	90,000.00		90,000.00	
2022-370	AIRCONDITIONER BOX TYPE	SDS BO	NO	Shapping	AS NEEDED	N/A N/A	AS NEEDED AS NEEDED	AS NEEDED	GoP	25,000.00		25,000.00	DE 25 . SP
2022-371	AIRCONDITIONER SPLIT TYPE	SDS BO	NO NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	19,000.00	19.000.00	ANTERIOR CONTRA	1
2022-372	BIOMETRIC COMBINATION BUINDS	SDS BO SDS BO	NO NO	Shopping Shopping	AS NEEDED AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	180,000,00		180.000.00	
2022-374	COMPUTER TABLE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GuP .	15,000.00	15,000.00		
	DIGITAL CAMERA	SDS BO	NO	Shopping	AS NEEDED	N'A	AS NEEDED	AS NEEDED	GoP	30,000.00	APPENDIN	30,000.00	
	ELECTRIC FAN with stand	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ClmP	18,000.00	18,000.00		
2022-377	EMERGENCY LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,009.00	8,000.00		
	EXECUTIVE CHAIR HIGH BACK	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	85,000.00	85,000.09		
5200000000	EXECUTIVE TABLE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	60,000,00	60,000,00	<b>一种高级的数据</b> 。	1 2 2 2 2 2
	FACSIMILE MACHINE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NUEDED	GoP	6,000.00	6,000.00		
2022-381	FIRE EXTINGUISHER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,864.00	6,864.00		layer .
2022-382	FLOOR POLISHER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	90,000.00		90,000.00	
2022-383	FOAM MATTRESS	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	85,000.00		85,000.00	56 55
	GRASS CUTTER	SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-P	60,000.00	30,000.00	60,000.00	
10	INDUSTRIAL FAN	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP GoP	30,000.00 4,000.00	4,000.00		8
	MICROPHONE	SDS BO	МО	Shopping	AS NEEDED	N/A N/A	AS NEEDED	AS NEEDED AS NEEDED	GoP	8,000.00	8,000.00	7.844 (19.00)	
9	MICROPHONE wireless	SDS BO	6 2000	Shopping	AS NEEDED	N/A	AS NEEDED AS NEEDED	AS NEEDED	GaP	13,000.00	18,000.00		a store
	MIXER AUDIO	SDS BO	7-3555	Shopping	AS NEEDED AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,147.20	12,147.20		
	MONO BLOCK CHAIRS OVEN TOASTER	SDS BO		Shopping Shopping	AS NIZEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5.000.00		5%
	PHOTOCOPIER	SDS BO	1	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	(foP	80,000.00		80,000.00	1903
	PRINTER STAND	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.00		
	PROJECTOR	SDS BO	1 3	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Chult	35,000.00	35,000.00		4 9 9 88
	STEEL FILING CABINET 4 DRAWERS	SOS BO	30000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	96,000.00		96,000.00	
8	SMART TELEVISION	SDS BO	200200	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GnP	20,000.00	20,000.00		
2022-396	TYPEWRITER	SDS HO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00	ad investigation	
2022-397	VIURO CONFERENCE EQUIPMENT	SDS BO	NO	Shopping	A8 NERDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.60		25,000.00	4
2022-398	VISITOR'S CHAIR	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	24,000.00	24,000.00		
	WATER DISPENSER (TABLE TOP)	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.00		1 19
	WATER DISPENSER	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00	20,000,00	8 18
	CABINET	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00 4,000.00	4,000.00	30,000.00	L 1855
	4GB RAM	SDS BO		Shopping	AS NEEDED	E365270	AS NEEDED AS NEEDED	AS NEEDED AS NEEDED	GoP GoP	5,000.00	5.000.00		
	500 GB HARD DISK DRIVE	SDS BO		Shopping	AS NEEDED	(C.)		AS NEEDED	Chil	2,650.83	2,650.83		
	EXTERNAL HARD DRIVE, 1TB	SDS BO	200000	Shopping	AS NEEDED AS NEEDED		AS NEEDED AS NEEDFD	AS NEEDED	GoP	6,000.00	6.000.00	production of the second	A 75 400 F
	64 GB FLASH DRIVE	SDS BO	(Ca. 1275 a. 1)	Shopping Shopping	AS NEEDED	50,000	AS NEEDED	AS NEEDED	Gul	36,000.00		36,000.00	
2022-406	COMPUTER SET	SDS BO SDS BO	386688	Shopping Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	35,000.00		35,000.00	N vo
	INTEL CORE B PROCESSOR	SDS BO	30,200	Shopping Shopping	AS NEEDED		AS NEEDED	AS NEEDED	ChiP	10,000.00	10,000,00		
	KEYBOARD	SDS BO		Shopping Shopping	AS NEEDED		AS NEEDED	AS NEEDED	Gol'	4,000,00	4,000.00		
	MONITOR	SDS BO	~_1000000 I	Shopping	AS NEEDED	23000	AS NEEDED	AS NUEDED	GuP	20,000.00	7,200.00	20,000.00	
2022-411		SDS BO	- 1	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	3,750.00	3.750,00		
	MOUSE PAD	SDS DO		Shopping			AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00		
	PRINTER 3IN1	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	40,000.00	40,000.00		

Part	Code	Procurement	PMO/	Is this an Early	Mode of Procurement	10000 - 10000000	Schedule fo	r Each Procurement Activit	у	Source of	Est	imated Budget (P.	hľ)	Remarks
Marrier   Marr					, 1044 01 11 VIA1 12 11 11 11 11 11 11 11 11 11 11 11 11	A discrete control Posting of	i i		경 - 10 1001년 108 10801211 - 108	Funds	Total	MOOE	co	(brief description of
Column	V - 10.0			225 2235250	3			Tiodes of Salars						Project)
Section   Sect	j.		90000000000000000000000000000000000000	(Yes/No)			of Bids				12 000 00	12.000.00	5 7598 TO 18 JUNE	
Section   Company   Comp	2022-414	PRINTER L210	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED		1				
200.000   100.0000   100.000000   100.000000   100.000000   100.0000000   100.000000   100.000000   100.000000   100.000000   100.000000   100.000000   100.0000000000	2022-415	PRINTER LQ 590	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED		***************************************			Relative Control	
20.00.00   20.00.00			SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED					
202-141   PAPENT STATE   SEASON   S. 10	20		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	1				
202-1-15   PARTICIPATION   SIN 60   No.   Septimal   A.S. N. SERRED   A.	ANTERSON OF THE SEC.	\$10000 00000 00000 00000 00000 0000 000	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED					, x === = =
202-243   PATEMENT PARTS   150   10			SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00			12. 1985 13. 10. 10.
1992-121   PERSYMMENT   STREET   STRE	16		SDS BO	NO		AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP				
20.20.20   20.20.20			SDS BO	NO		AS NEEDED	N/A	AS NEEDED	AS NEEDED	1			History and	
2022-25   ASSESSED   NO   Shepping   ASSESSED   NO   Shepping   ASSESSED			SDS BO	NO	Shopping	AS NEEDED	N#A	AS NEEDED						
2022-145   1-ASSERDAN   1600	2		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED		N	- B	100		
2022-25   PASTERONN RACE   SCHOOL   S			SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	900000000000000000000000000000000000000				100 at 10
2022-24   MACROSHON MACINET	ē		SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED		0.000		per many and an extension	130000000000000000000000000000000000000	
2022-27   ALMONOMO CONTROL NAMES (S. PALYTER)   S. S. D. S. S. SOPPRIE   A. S.			SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED						
202-24   1	2022-427	MOTORIZED KNAPSACK SPRAYER	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED					240,600.00	1 1
Secret MACHINE   S.P.	2022-428	ALUMINUM FOLDING LADDER	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED		9	59	18,000.00	00 000 00	
2022-45    SETAL PURISICARY   S.S. B.D.   S.S. DEPOS	2022-429	BAGGER MACHINE	SDS BO	УО	Shopping	AS NEEDED	2	AS NEEDED		204003600	**************************************		90,000.00	
2022-32   TANNERS   AS SERVED   AS SERVE			SDS BO	NO	Shopping	AS NEEDED		AS NEEDED	A SAN THE RESIDENCE TO CHEST OF THE SAN THE SA				10 000 00	
100-11-12   100-	2022-431	METAL PUSH CART	SDS BO	NO	Shopping	AS NEEDED					-		18,000.00	
120-245   G.S. S.			SDS BO	NO	Shopping	AS NEEDED				38 50000000				
2022-44   CAS MASK CANITTE   S10-910   AS NORMAL   AS NORMAL   AS NORMAL   AS NORMAL   CALL	2022-433	PETRI DISII with COVER (GLASS)	SDS BO	NO	Shopping	AS NEEDED				1	123	14,000.00	120,000,00	
2022-145   CARCATER CHUMN   SIS BO   NO Sumphile   AS NIZERED   MA   AS NIZERED   AS NIZERED   Cop   1,000.00   1,700.0	2022-434	GAS MASK CANISTER	SDS BO	NO	Shopping	AS NEEDED			NACO NO. 1-400 NO. 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			£ 100.00	120,000.00	
2022-45   GRADATED FLYLORING (ROLD)   SINS BID   N.D. Semping   AS NEEDED   MAY   AS SPECIAL   Col.P   17,00.00   17,00.00   15,00	2022-435	GRADUATED CYLINDER (100ML)	SDS BO	ON	Shopping	AS NEEDED					88	80		e Till and
10.000.000   10.	2022-436	GRADUATED CYLINDER (10ML)	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED					E SE SE S	B 2 8 8
2022-448   VORKWEAR   VORKWEAR   SIN 10   NO Shopping   AS NEEDED   NA AS NEEDED   COLT   15,000.00   15,000.00	2022-437	BEAKER (400ml)	SDS BO	NO.	Shapping	AS NEEDED				1933.00		17,000.00	50,000,00	25 W S
\$2022-440   \$000TS	2022-438	WORKWEAR	SDS BO	NO	Shopping	AS NEEDED	25,200		8/-3					50 324
STOCK   STOC	2022-439	EYEWEAR/FULL FACE MASKS	SDS BO	NO	Shopping	AS NEEDED				3440 May 1		7.500.00	15,000.00	
PET CONTROL CLUVES   SAN DE   NO   NO   Simplying   AS NEEDED   NA   AS NEEDED   NA   AS NEEDED   Cop   4,000.00   4,000 and   1,000.00	2022-440	BOOTS	SDS BO	NO	Shopping	AS NEEDED					8		. a 1	
2022-446   PLANTIC TWINE	2022-441	PEST CONTROL GLOVES	SOS BO	NO	Shopping	AS NEEDED	8						*To 65 64	
\$100.000   \$100.000	2022-442	PROBE	SDS BO	Ю	Shopping	AS NEEDED				300000000000000000000000000000000000000	NWW	59		N
2022-44   H.MIGATION SHEETS   SIR BO NO   NO   NO   NO   NO   Shopping   AS NIEDBED NA   AS NEEDBED   AS NEEDBED   Get   48,000.00   48,	2022-143	SIEVE & BOTTOM PAN	SDS BC	NO	CONTRACTOR OF CHARGE AND THE SECOND	AS NEEDED			×		17	0,000.00	800,000,00	
2022-45   FLNNEL   SUS ED   NO Shopping   AS NEEDED   NA AS NEEDED   AS NEED	2022-444	FL.MIGATION SHEETS	SDS BO	ИО	NP-53,9 - Small Value Procurement	AS NEEDED				1950 (A)		400.00		4 in a s
2022-44 BLASTIC TWINE	2022-145	FUNNEL	SDS BO	NO	Shopping	AS NEEDED	10000000				33			Si S
2022-448   BARGER MEBLE	2022-146	PLASTIC TWINE	SDS BO	ИО	Shopping	AS NEEDED			1	98 923333				85 §
2022-448 BAGGER TIREAD  SDS DO  NO  Shopping  AS NEEDED  NA  AS NEEDED  AS NE	2022-447	BAGGER NEEDLE	SDS BO	МО	Shopping	AS NEEDED	100000						20 000 OF	
2022-446   DISPOSADLEFACE MASK   SLS BO   NO   Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GoP   6,000.00   6,000.00	2022-448	BAGGER THREAD	SDS BO	2023	Shopping		5		2					1
2022-450   FISH NET	2022-449	DISPOSABLE FACE MASK	SDS DO	NO	Shopping					2 2022 Co.		23,000.00	25 000 OF	il.
2022-45   FLOUR SACK (SANDSWARE)   SUS BO   NO   Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GoP   2,500.00   2,500.00   2,500.00	2022-450	FISH NET	SDS BO	NO	Shopping	AS NEEDED	\$550°C					6000.00	05,000.00	
2022-452   PLANTIC TRANSPARENT HOSE   SDS BO   NO   Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GoP   4,000.00   4,000.00					Shopping			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10000000	880000000000000000000000000000000000000			1 20 1
2022-453   PLANTIC TRANSPARENT HOSE   SDS BO NO Shopping   AS NEEDED   N/A AS NEEDED   AS NEEDED   GoP   40,000.00   40,000.00	2022-452	STYRO DOX (big)	1 1	0	Shopping				NAC INVOCADO CONCESSA CASA		84	935		
2022-454   PUSH CARET   SUS BO   NO   Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GoP   40,000.00   33,750.00   33,	2022-453	PLASTIC TRANSPARENT HOSE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED						
2022-455   TABLE TOP WEIGHING SCALE   SDS BO NO Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GOP   33,759.00   33,75	2022-454	PUSH CART	SDS HO	NO	Shopping	AS NEEDED		AS NEEDED	Page 100 100 100 100 100 100 100 100 100 10		122	32,000.00	40,000.00	1
2022-456   DISPOSABLES GLOVES   SDS BO   NO   Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GoP   33,750.00   33,750.			SDS BO	NO	Shopping	AS NEEDED		AS NEEDED		023002			40,000,00	
2022-457   COFEE MAKER   SDS BO NO Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GoP   8,000.00   8,000.00			SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	PROTECTION OF THE PROTECTION O			20 a. Marina and a		3 7
2022-455   COP & SAUCER		** 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	SDS BO	МО		AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP		×		
2022-459   JISH CABINET   SDS BO NO Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GOP   8,000.00   8,000.00			SDS HO	NO	347 8	AS NEEDED	N/A	AS NEEDED		56/3/900				8 8 8 8
2022-460   DINNER PLATE   SDS BO NO Shopping   AS NEEDED   N/A   AS NEEDED   AS NEEDED   GOP   7,000.00   7,000.00	6.5			NO		AS NEEDED		AS NEEDED		2772233		18		
2022-461 DRINKING GLASS SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 4,800.00 4,8			SDS BO	NO	702.0	AS NEEDED	NA	AS NEEDED	AS NEEDED		307 (500)		ľ	
2022-462 KITCHEN WARES SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 10,000.00 16,000.00 2022-463 RICE COOKER SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 15,000.00 15,000.00 2022-464 SERVING SPOON SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 600.00 600.00 3,250.00 3,250.00 3,250.00 3,250.00			SDS BO	NO		AS NEEDED	NA	AS NEEDED	AS NEEDED	\$ 10000000 I				A 2 .36
2022-463 RICE COOKER SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 15,000.00 15,000.00 2022-464 SERVING SPOON SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 600.00 600.00 3,250.00 3,250.00 3,250.00			\$ 000000000000 B	NO		AS NEEDED	N/A	AS NEEDED	AS NEEDED	3	10		3 10 CO 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2022-464 SERVING SPOON SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 600.00 600.00  SDS BO NO Shopping AS NEEDED N/A AS NEEDED AS NEEDED GOP 3,250.00 3,250.00		[ 유명하실수 경영 역원 기계 (Balt) (Balt) - (18일 전	1	NO		AS NEEDED	N/A	AS NEEDED	AS NEEDED	2 10 10 10 10 10 10 10 10 10 10 10 10 10			50 cm cm cm	8 8
CON DO Standing AS MEEDED AS NEEDED GOV 3,250,00 3,250,00 3,250,00						AS NEEDED	N/A	AS NEEDED	AS NEEDED				US 82 52	
			1 1		35533	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP				

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule fe	r Each Procurement Activ	ity	Source of	First	imuted Budget (P	<b>ከ</b> የ)	Remarks
(PAP)	Project	End-Oser	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submissio n/Opening of Bids	Noffce of Award	Contract Signing	Funds	Total	моок	CO	(brief description ( Project)
022-466	LIQUEFIED PETROLIUM GAS 11 KGS	SDS BO	7/0	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	24,000.00	24,000.00		
022-467	STOVE BURNER (2 BURNER)	SDS BO	УО	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	7,000.00	7,000.00		W 10 10 10 10 10 10 10 10 10 10 10 10 10
022-468	TABLE CLOTH	SDS BO	ИD	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,250.00	3,250.00	5 202 9	
122-469	ADJUSTABLE WRENCH	SDS HO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEPDED	GoP	2,000.00	2,000.00	12 80	10 Bi
)22-470	PIPE WRENCH	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	Siz.	33
122471	COMBINATION WRENCH	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3.500.00	3,500.00		9 9 1
	ELECTRICAL PLIER	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.60	1,000.00	Street, St.	
)22-473		SDS BO	NO	Shapping,	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.60	1,000.00	8 8	
	LONG NOSE PLIER	SDS BO	КО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00 500.00	88 mg/5	
22-475		8D8 BO	NO	Shopping,	(a)	N/A	AS NEEDED	AS NEEDED	GoP	500,000		13 15	
	ELECTRICAL HAND DRILL	SDS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	5,000.60] 5,000.00	5,000.00 5,000.00	38 3	202 20
	ELECTRIC GRINDER	8DS BO	ИО	Shopping		N/A	AS NEEDED	AS NEEDED	GoP C-P	PAY 9750 ATT 1777 ATT	5,000.00	\$	
	ELECTRICAL PLANER	SDS BO	ИО	Shopping		N/A	AS NEEDED	AS NEEDED	GoP GoP	500,000 500,000	500.00	989	3 .1
	STAR SCREW	SDS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED AS NEEDED	GoP	1,500.60	1,500.00	18	
	HALLPEN HAMMER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	89	g 25 9
22-481	SOCKET WRENCH	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED		GoP	3,000.00	3,000.00	* * 1	B B
	COTTER TUBE	SDS BO		Shopping	AS MEEDED	M/A	AS NEEDED	AS NEEDED	GoP	40,000.00	.,	40,000,00	
	TORQUE WRENCII	SDS BO	Ю	Shopping		N/A	AS NEEDED	AS NEEDED	Gol	8,000.00	8,000.00		8 8 8
	BENCH ORINDER	808 80	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00	a	8 8 8
22-485	PISTON RING PRESSER	SDS BO	Ю	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	52	104	10 E
22-486	VALVE SPRING INSTALLER	SDS BO	4	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED AS NEEDED	GoP	15,000.00	3,000 00	15,000.00	88 6
2-487	ENGINE STAND	SDS BO	ИО	Shopping	AS NEEDED	N/A N⁄A	AS NEEDED	AS NEEDED	GoP	10,000.00	3 a	10,000.00	355
22-488	IMPACT AIRGUN	SDS BO		Shripping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	10,003.00	88
22-489	MULTI TESTER	SDS BO		Shopping		N/A N/A	AS NEEDED AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00	AS 85	8 2 8 8
22-490	STAR SCREW	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00		E B K_
22-491	FLAT SCREW	SDS BO	229855	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,500.00	3,500.00	937	10 IX
22-492	SNAP RING PLIER	SDS BO	NO.	Shapping		N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	100	
22-493	RUBBER HAMMER	SDS BO	2503500	Shopping	205 20	N/A		AS NEEDED	GoP	2,000.00	2,000.00	2 400	\$0209
22-494	WIRE STREPTER	SDS BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1.000.00		8 8
22-495	MECHANICAL PLIER	SDS BO	NO	Shopping	10011011		AS NEEDED		GoP	1,000.00	1,000.00		15
22-496	CUTTER PLIER	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		55
22-497	LONG HOSE PLIER	SDS BO	NO	Shopping		N⁴A	AS NEEDED	AS NEEDED		16,000.00	10,000.00	St 20 296 g	SE 132
22-498	GEAR OIL PLMP	SDS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	Gol		8,000.00	**	S. S.
22-499	(IAND DRILL	SDS BO	NO.	Shopping		N/A	AS NEEDED	AS NEEDED	Gol <sup>3</sup>	8,000.00	1	20	PS124 15
22-500	GRINDER	SDS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	89	
22-501	TOOL BOX	SDS BO	МО	Shopping	See a very amount of the control of	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	10. 1	3.9
22-502	PULLER	SDS BO	МО	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	7,500.00	7,500,00		10.00
2-503	ENGINE CRANE	SDS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	25,000.00		25,000.00	33
2-504	VICE GRIP	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		E E
2-505	FILTER WRENCH	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		100
	POWER HANDLE	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	90 19 aud	8
	COMBINATION GEAR WRENCII	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000,00		10,000.00	
	BALLAST, 36 WATTS	SDS BO	20000000	Shopping,		N/A	AS NEEDED	AS NEEDED	GoP	5,100.00	5,100.00	100	a a <sup>B</sup>
	BALLAST, 40 WATTS	SDS BO	W00000000	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	5,100.00	5,100.00	8. 8	2250
		SDS BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoIP	3,085.50	3,085.50		35 B B
	BATTERY, SIZE AA	ALL CONTRACTOR DE	AMELYS ACT		0.0000.0040.0050.0050.00	N/A	AS NEEDED	AS NEEDED	GoP	710.28	710.28	100 N 12	76. 10
2-311	BATTERY, SIZE AAA	SDS BO	98.00	Shopping				The same as a second control of the second c	GuP	2,150.00	2,150.00		
	BATTERY, 9V	SDS BO	34.000.00	Shopping	537 F. 3373578	N/A	AS NEEDED	AS NEEDED	Fee - 20 25 25 25 25 25 25 25 25 25 25 25 25 25	8,000.00	11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	100	22 144
2-513	BREAKER 20 AMP	SDS BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoP		8,000.00	2 .	38 (2)
2-514	BREAKER 30 AMP	SDS BO	Ю	Shopping	AS NECDED	N/A	AS NEEDED	AS NEEDED	GaP	7,900.00	7,900.00	8 20 8	8
2-515	BREAKER 60 AMP	SDS BO	NO	Shopping	75	N/A	AS NEEDED	AS NEEDED	GoP	6,000.00	6,000.90		že.
2-516	BREAKER W/ENCLOSURE	SD8 BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoP	9,300.00	9,300.00		
2-517	BULB, 21w, 2U	SDS BO	5777777	Shopping	872/8	N/A	AS NEEDED	AS NEEDED	GnP	4,800.00	4,800.00		200 W
	BUILB, 24w, 2U	SDS BO	100000000000000000000000000000000000000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,800.00	4,800.00	. *1	
-519	BULB, 21w, 3U	SDS BO	NO	Shopping	AS NEEDED Page	N/A	AS NEEDED	AS NEEDED	GoP	4,800.00	4,800.00	mat (RA-1146)	l

Code	Procurement	PMO!	Is this an Early	Mode of Procurement		Schedule fo	or Ruch Procurement Activit	ty .	Source of	Estin	aated Budget (Pl	dP)	Hernneks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing	Funds	Total	моок	CO	(brief description of Project)
2022-520	BULB, 24w, 403	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,300.00	5,300.00		
2022-521	BULD, 60w, 4U	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	13,000.00	13,000.00		
2022-522	BULB, Spiral	808 80	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	** 124 A	
2022-523	DOOR KNOB	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	7,000.00	7,000.00		
2022-524	ELBOW 1/2	SDS BO	NO	Shapping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	1,225.00	1,225.00		100
2022-525	- Battle Co. Cott (1970) (1984) (1986) (1986)	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,225.00	1,225.00		
		SDS BO	NO	Shopping	YZ MEEDED	N/A	AS NEEDED	AS NEEDED	CtoP	2,625.00	2,625.00		
2022-527	EXTENSION WIRE (4 gang/25mm)	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,700.00	2,700.00	95	j 2
2022-528		SDS BO	УО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,750.00	3,750,00 1,575.00		l 18
2022-529		SDS BO	УО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-P	1,575.00	1,225.00	25 25 (25)	a a see 6
2022-530		SDS BO	NO	Shopping	AS VEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,225.00	1,375.00		2 8 8 2 E
2022-531	FEMALE TEE 1/2	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-P	900.00	900.00		
2022-532	- 1980 NEED STEED STEED STEED STEED STEED SECTION STEED STEE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NGEDED	GoP C-T	4,200.00	4,200.00	8 S	** ** **
	PLUORESCENTTUBE, 21 WATTS, 15	SDS BO		Sl:opping		NiA	AS NEEDED	AS NEEDED	GoP C-P	1,320.00	1,320.00		
	FLUORESCENT TUBE, 28 WATTS, T5	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP GoP	8,000.00	8,000.00		
	PLUORESCEYT TUBE, 36 WATTS	SDS BO	100	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-P	6,000.00	6,000.00	182	
	GATE VALVE 1/2	SDS BO		Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP C-P	2,000.00	2,000.00		
1	HINGES	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP		1,225.00	10 To 10	
	MALE ELBOW 1/2	SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,225.00	1,375.00	18. 18.	
	MALE TEE 1/2	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP O-P	1,375.00 900.00	900.00	8 8	20 20 30
		SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP		1,400.00	12 12	N 48 9 8 8
2022-541	NO MORE NAIL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP C-P	1,400.00 5,000.00	5,000.00	<sup>64</sup> B	
2022-542	NYLON ROPE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP			a ana a	
	OUTLET single w/ cover	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-544	OUTLET (2G with cover)	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,200.00	2,200.00		į.
2022-545	OUTLET (3G with cover)	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00	B	
2022-546	PADLOCK SET	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Go₽	1,250.60	1,250.00	8 8	
2022-547	PAINT WHITE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	9,000.00	9,000.00		l sel
2022-548	PAINT BRUSH#L	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	250.00	259.00		80
2022-549	PAIN'T BRUSH#2	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	290.00	290.00	i.	
	PLASTIC TRANSPARENT HOSE	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEGUED	AS NEEDED	GnP	2,500.00	2,500.00		
2022-551	P.E HOSE 1/2	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		8
Contract Con		SDS BO	1250 1000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,200.60	2,200.00		*
	PDX WIRE NO. 12				P\$ (10.8500 05054250586346050	N/A			GoP	6,750.00	6,750.00	192	in the self-
	PVC PIPE 1/2	SDS BO		Shopping	AS NEEDED		AS NEEDED	AS NEEDED	2000000000 40				
2022-554	REDUCER THE 1/2	SDS BO		Shopping	AS NEEDED	WA	AS NEEDED	AS NEEDED	GoP	1,225.00	1,225.00	4 34	
2022-555	SAFETY HASP	\$D\$ BO	ОИ	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	800.00	800.00	52	
2022-555	SOCKET 1/2	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	900.00	900.00		100 M
2022-557	STAPLE WIRE, ELECTRICAL	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000,00	an a see	
	and the second s	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00		
***************************************	STARTER, 36 WATTS	5450456555555555	NVISADO:EF		200000000000000000000000000000000000000	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	55	
	SWITCH (3 GANG)	SDS BO		Shopping	AS NEEDED	N/A N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-300	SWITCH (1 GANG)	SDS BO		Shopping	AS NEEDED			30.000.000.000.000.000.000.000.000.000.	104-125-14	448.08	CASTON ACCION	23	N
2022-561	TAPE, ELECTRICAL big	SDS BO		Shopping		N/A	AS NEEDED	AS NEEDED	GoP		448.08	** SEE SE SE	
	TEE 1/2	SD3 BO	NO	Shopping	C-02/015-4 000-4604/3+254/00	NA	AS NEEDED	AS NEEDED	GoP	1,225,00	1,225.00		
	THHN/THWN WIRE #12	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	30,000.00	30,000.00		90.
2022-564	THIN/THWN WIRE #14	SDS BO		Shopping		N'A	AS NEEDED	AS NEEDED	GoP	27,000.00	27,000.00	¥	8
	THHN/THWN WIRE#10	SDS BO	100000	Shopping	AND DESCRIPTION AND DESCRIPTION OF THE PERSON OF THE PERSO	NVA	AS NEEDED	AS NEEDED	GoP	28,000.00	28,000.00	501A NO.	
			25000			N/A		A A A A CANADA A CANADA	GoP	50,000.00	50,000.00		23
2022-366	THEN/THWN WIRE #8	SDS BO	***********	Shopping			AS NEEDED	AS NEEDED		1818		in in in	
2022-567	VARNISH	SDS BO	NO	Shopping		M/A	AS NEEDED	AS NEEDED	GaP	3,000.00	3,000,00	8	(a) (a)
		SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		
2022-569	1	SDS BO	NO	Slaupping		N/A	AS NEEDED	AS NEEDED	GoP	14,000.00	14,000.00		
	THE PERSON AND CO.	9/41100000000000000000000000000000000000	ASSESS 0.0				50-200000000000000000000000000000000000	300000000000000000000000000000000000000	GoP	114,000.00			18
M22-570	GASOLINE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	2001	21-3,040-00	114,000.00	E system É	December 1

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule fo	r Each Procurement Activit	J	Source of	Est	inated Budget (Pl	hP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of 1B/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
2022-571	DIESEL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	980,000.00	980,000.00		
2022-572		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	56,000.00	56,000.00		35 (3513) (4
2022-573	CONDUCT GENDER & DEVELOPMENT SEMINAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	80,000.00	00.000.08		# a
88	NFA ANNIVERSARY	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	32,000.00	32,000.00		8
2022-575	NFA CHRISTMAS PARTY	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	22,060.00	22,000.00		19 P
		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NERDED	AS NEEDED	GoP	32,000.00	32,000.00		
2022-527	NFA TEAMBUILDING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	26,520.00	26,520.00		8 8 N
2022-578	PROMANCON	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	48,000.00	48,000,00		150
2022-579	SPORTS & CULTURAL	SDS BO	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	100,000.00	100,000,00		19 59
2022-589	UGNAYAN ACTIVITIES REWIRING OF ELECTRICAL SYSTEM AT GID DUPLEX, MADUA, TANDAG CITY, SURIGAO DEL SUR	SDS BO	NO	NP-53.9 - Small Value Procurement	AS NEEDED MAR. APR.,MAY & JUNE	N/A	MAR. APR.MAY & JUNE	MAR. APR.,MAY & JUNE	CloP	980,000.00		980,000,00	
	REWIRING OF ELECTRICAL SYSTEM AT GID MANCACKOY WAREHOUSE AND OFFICE MANGACKOY,	SDS BO	NO	NP-53.9 - Small Value Procurement	APR., MAY, JUNE & JULY	N/A	APR., MAY, JUNE & JULY	APR., MAY, JUNE & JULY	GoP	750,009.00		750,000.00	
	REWIRING OF ELECTRICAL SYSTEM AT GID KM 10 WAREHOUSE AND SURIGAO DEL NORTE SATELITE	SDS BO	МО	NP-53.9 - Small Value Procurement	FEH,MAR.,APR. & MAY	N/A	fermar apr & May	PEB,MAR.,APR & MAY	GoP	980,000.00		986,000.00	
	REWIRING OF BLECTRICAL SYSTEM AT DAPA WAREHOUSE AND OFFICE, BRGY, OSMENA, DAPA,	SDS BO	NO.	NP-53.9 - Small Value Procusement	MAY, IUNE, JUL & ALG	N/A	MAY, JUNE, JUL. & AUG.	MAY, JUNE, JUL. & AUG.	GoP	750,000.00		750,000.00 750,000.00	
	REWIRING OF ELECTRICAL SYSTEM AT SAN JOSE WAREHOUSE AND OFFICE, BRGY, LUNA, SAN JOSE,	SDS BO	NO	NP-53.9 - Small Value Procurement	FEB,MAR,AFR. & MAY	N/A	FER,MAR, APR. & MAY	FEB,MAR., APR. & MAY	GoP	750,000.00 750,000.00		750,000.00	
	REWIRING OF ELECTRICAL SYSTEM AT CANTILAN WAREHOUSE AND OFFICE, BRGY, CALAGDAN,	SDS BO	Ю	NP-53.9 - Small Value Procurement	FEB.MAR.,APR. & MAY	N/A	FEH,MAR.,APR. & MAY	FEB,MAR, APR. & MAY  MAR, APR., & MAY	GoP GoP	500,000.00		500,000.00	2 2
	REPAIR OF COMFORM ROOM AT NEA SURIGAO DEL NORTE SATELLITE OFFICE	SDS BO	NO	NP-53.9 - Small Value Procurement	MAR., APR., & MAY	N/A	MAR., APR., & MAY	SEPT, OCT, & NOV.	GoP	500,000.00		500,000.00	
	CONSTRUCTION OF PESTICIDE STORAGE ROOM AT MANGAGOY WAREHOUSE	SDS BO	NO	NP-53.9 - Small Value Precurement	SEPT., OCT., & NOV.	N/A	SEPT., OCT., & NOV.	SEPT., OCT., & NOV.	GoP	400,000.00		400,000.00	
	CONSTRUCTION OF PESTICIDE ROOM ROOM WITH LAVATORY AT NEA GID CANTILAN WAREHOUSE	SDS BO	NO NO	Competitive Bidding	SEPT., OCT., & NOV.	N/A	AUG., SEPT. & OCTOBER	AUG., SEPT. & OCTOBER	GoP	400,000.00		400,000.00	
	CONSTRUCTION OF LABORATORY ROOM AND PESTICIDE ROOM WITH LAVATORY AT GID REHADILITATION OF MECHANIC STORAGE ROOM AT	SDS BO		Competitive Bidding NP-53.9 - Small Value	AUG., SEPT. & OCTOPER FEB., MAR., APR., & MAY		FEB., MAR., APR., & MAY	PEB., MAR., APR., & MAY	Class	800,000.00		800,000,00	
	PROVICIAL CIFICE RENOVATION OF MPO STORAGE AT PROVINCIAL	SDS BO	NO	Procurement  NP-53.9 - Small Value	MARCH, APRIL & MAY	N/A	MARCH, APRIL & MAY	MARCH, APRIL & MAY	GoP	500,000.00	2	500,000.00	
	OFFICE REPAINTING OF GID MANGAGOY WAREHOUSE	SDS BO	NO	Procurement NP-53.9 - Small Value	AUG., SEPT., OCT., & NOV				GoP	950,000.00		950,000.00	
portable superior de l'access	REHABILITATION OF STAFF HOUSE AT GID MANGAGY	SDS BO	NO	Procurement NP-53.9 - Small Value	MAY, JUNE & RILY	N/A	MAY, JUNE & JULY	MAY, JUNE & JULY	GoP	900,000,00		900,000.00	
	WAREHOUSE REPAIR AND MAINTENANCE OF MECHANICAL DRIER	SDS BO	91200	Procurement NP-53.9 - Small Value	MARCH APRIL, SEPT., &	N/A	MARCH, APRIL, SEPT., &	MARCH APRIL, SEPT., &	GoP	500,000.00		500,000.00	
	AT CANTILAN WAREHOUSE REPAINTING OF GID CANTILAN WAREHOUSE	SDS BO	573657	Procurement	OCTOBER	N/A	OCTOBER JUNE, JULY & AUGUST	OCTOBER JUNE, JULY & AUGUST	GoP	950,000.00		950,000.00	
	DUST COLLECTOR	SDS BO	1,000	Procurement NP-53.9 - Small Value	JANUARY, FEBRUARY &	Į.	JANUARY, FEBRUARY &	JÁNUARY, FEBRUARY &	GoP	300,000.00	9 38 38 38 38 38 38 38 38 38 38 38 38 38	300,000.00	
		1270904-0000000000000000000000000000000000	57 1008E3E3	Procurement	MARCH MARCIL APRIL & MAY	N/A	MARCH MARCH, APRIL & MAY	MARCH MARCIL APRIL & MAY	GoP	600,000.00	500 B 60 B	600,000,00	
9698 13	REPLACEMENT OF MINE ROLL UP DOORS AT GID KM. 10 WAREHOUSE, BRGY, QUEZON, SURIGAO CITY, SURIGAD DEL NORTE	SDS BO		NP-53.9 - Small Value Procurement	MANUAL AND	100	mach, a Nice Wat		504	255,000.00		2003. 2003.	
2022-598		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,320.00	4,320.00		
2022-599	Sout Cover (Lestherette)	SDS BO		Shopping	AS NEEDED	N/Λ	AS NEEDED	AS NEEDED	GoP	30,000.00		30,000.00	
	Fire Extinguisher	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED AS NEEDED	GoP GoP	5,000.00 4,500.00	5,000,00 4,500.00	10 12	
	Car Storeo (Digital) Brake Pad	SDS BO		Shopping Shopping	AS NEEDED AS NEEDED	N/A N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	3,1017.017	20,000.00	3

Code	Procurement	PMO/	Is this an Early	Mode of Procurement	20.000.000.000	Schedule fo	r Each Procurement Activity	y	Source of	Esti	mated Budget (Pl	1P)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening	Notice of Award	Contract Signing	Funds	Total	моое	co	(brief description of Project)
500,000	(Adventure S.H 961, SFU 334, SFU 375)				to justici					art are the	ادر فصدت کید	* A	k e e e e e
2022-603	UPPER ARM ASSY, LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GeP	3,000.00	3,000.00	H <sub>a</sub>	B 200
2022-604	UPPER ARM ASSY, RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		× 26 30 10
2022-605	LOWER ARMASSY, LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	65	e land
2022-606	LOWER ARMASSY. RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Ger	3,000.00	3,000.00		
2022-607	COIL SPRINGRIGHT HAND	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		
2022-608	COIL SPRINGLEFT HAND	SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS VERDED	GoP	4,000.00	4,000.00		
2022-609	UPPER BALLJOINT RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500,00	1.500.00		8 9 8
2022-610	UPPER BALLIOINT LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
2022-611	LOWER BALL JOINT RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	89	18 18 18
2022-612	LOWER BALL JOINT LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	39	
2022-613	SHOCK ABSORBER LEFT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00		N 4 W
2022-614	SHOCK ABSORBER RIGHT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		1
2022-615	STABILIZER BAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00	B	
2022-616	STABILIZER HNNAGE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000,00	s * *	L
2022-617	STRATH BARLEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GeP	2,500.00	2,500.00		Pag ne
2022-618	STRATH BARREHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	***	22 93
2022-619	STABILIZER BAR HUSHING	SDS BO	ЖО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00	B 9	· · · · · · · · · · · · · · · · · · ·
2022-620	STRATH BARBOSHING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00	20 20	· 5 ·
2022-621	LOWER ARMDAMPER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	SE 16 10 10	100 CF 040 CF
2022-622	UPPER ARM DAMPER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	E
2022-623	WHEELHUB BEARING INNER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000,00		N 100 N 10
2022-624	WHEELHUB BEARING OUTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-625	LEFT SPRING ASSEMBLY RIGHT HAND	SDS BO	Ю	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		83
2022-626	LEFT SPRING ASSEMBLY LEFT HAND	SDS BO	КО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	15,000.00	15,000.00		8
2022-627	LEFT SPRINGHANGER	SDS BO	NO .	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		22.0
2022-628	LEFT SPRING BUSHING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000,00	4,000.00	ad a	S 50 50
2022-629	SHOCK ADSORBER LEFT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	1.85	
2022-630	SHOCK ADSORBER RIGHT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	· · · · · · · · · · · · · · · · · · ·	3500
2022-631	FRONT BUMPER	SDS RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00		30,000.00	
2022-632	REAR BUMPER	SDS BO	NO .	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000,00	a sa Ji	30,000.00	l' = "
2022-633	WINDSHIELD GLASS	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00	8	30,000.00	
2022-634	DOOR GLASS	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00		50,000.00	
2022-635	AIR CLEANER FILTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,500.00	3,500.00	2	8 8
2022-636	VALVE COVER GASKET	SDS BO	NO	Shopping	AS NEEDED	MA	AS NEEDED	AS NEEDED	CoP	500.00	500.00	12 12 12 12 12 12 12 12 12 12 12 12 12 1	E 8
2022-637	HALF MOON	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500.00	0 1	
2022-638	OVER HAULING GASKET	SDS HO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		2000
2022-639	CYLINDER HEAD ASSY.	SDS BO	NO.	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00	50,000.00		22 Sept. 25
2022-640	CLYLINDER HEAD BOLTS	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	18,000.00	18,000.00		a a 🚆 🖺
2022-641	CYLINDER BORE SLEEVE	SDS BO	NO .	Shopping	AS NEEDED	NW	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00	- 1904 H	80 B
2022-642	CONNECTING ROD BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500.00	e e	8000 DA
2022-643	PISTON PIN	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		
2022-644	PISTON RING	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500.00	2. Se (CS).	ja z
2022-645	CRANKSHAFT BEARING	SDS DO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	a 5 %	
	TRUST BEARING	SDS BO	1000000	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	* * * * * * * * * * * * * * * * * * *	20 12
	BALANCE SHAFT BEARING	SDS BO			AS NEEDED	NA	AS NEEDED	AS NEEDED	GaP	5,000.00	5,000.00		
2022-648	CAMSHAFT	SDS BO	93.33	((())) (()) (()) (())	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00		30,000.00	
	CRANKSHAFT BEARING	SDS BO		A20023000	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00	(A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	50,000.00	340
	FRONT CASE HOUSING	SDS BO			AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	8 8 1	15,000.00	1
	TIMING BELT	SDS BO			AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoF	4,500.00	4,500.00		
	BALANCER BELT	SDS BD		(1-2	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,500.00	3,500.00		
	TIMING BELT TENSIONER BEARING	SDS BO	\$300 a		AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00	39 862	4 0. 0

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule fo	n Bach Procurement Activit	ty .	Source of	Esti	imated Budget (P.	hP)	Remarks (brief
(PAP)	Project	Rnd-User	Procurement Adivity? (Yes/No)		Advertisement/Posting of IB/REI	Submission of Bids	1	Contract Signing	Funds	Total	MOOE	CO	description of Project)
2022-654	BALANCER BELT TENSIONER BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-655	CAMSHAFT OIL SEAL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		
2022-656	BALANCER SHAFT OUTSEAU LEFT HAND	SDS BO	NO	Shopping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		
2022-657	BALANCER SBAFT OIL SBAF RIGHT HAND	SDS DO	ИО	Slyopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		1000
2022-658	CRANKSHAFTOIL SEAL	SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00	S 188	2000 F 10 G
2022-659	BALANCER SHAFT SUBEVE	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00	e K	
2022-660	HALANCER SHAFT SPACER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MEEDED	GoP	1,000.00	00.000.1	N 17 12 1	8
2022-661	POWER STEERING BELT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MEEDED	OnP	500.00	500.00	1 1	
2022-662	AUTERNATOR BELT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MPEDED	GoP	800.00	800.00		
2022-663	AIRCON BELT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MEEDED	GoP	800,00	800.00	50 000 00	
2022-664	BODY REPAINTING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00		50,000.00	4 14 1 34
2022-665	HEAD LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00	30,000.00	e man e	a feed a s
2022-666	PARK LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,000.00	6,600.00		
2022-667	TAIL LIGHT	SDS BO	NO	Stropping,	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,000.00	6,000.00		i i i i
2022-668	FOG LIGHT	SDS BO	NO	Shapping,	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	16,000,00	16,600.00	e a e illa a s	
	BACK UP LIGHT	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		3 _31_55
2022-670	HORN	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		
2022-671	WIPER MOTOR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00	a s	, p
2022-672	FRONT EVAPORATOR	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-673	REAR EVAPORATOR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gol	3,500.00	3,500.00		
2022-674	EXPANSION VALVE	SDS BO	ОИ	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000,00	3,000.00		
2022-675	RECEIVER DRIER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00]	1,500.00	6 6	a te Sq
2022-676	BLOWER MOTOR	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	8,000.000	8,000.00	Tak satura	
2022-677	AUXILIARY FAN	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	N,0010100	8,000.00	to any suff	
2022-678	REFRIGERANT	SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		
2022-679	COMPRESSOR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEPDED	GoP	15,000.00	15,000.00		
2022-680	SPIDER HEARING	SDS BO	NO .	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		. "x
2022-681	AXLE BEARING	SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,000.00	6,000.00	i st at	
2022-682	WHEELS	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000,00	25,000.00		
2022-683	ENGINE OIL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	24,000.00	24,000.00	10 pg 11	
2022-684	POWER STEERING FLUID	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	800.00	800.00		
2022-685	OIL FILTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	16,000.00	10,000.00		7
2022-686	TRANSMISSION	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MEEDED	GoP	3,000.00	3,000.00		
2022-687	DIFFERENTIAL CEAR OIL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,400.00	2,400.00	80	
2022-688	BRAKE FLUID	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MERDED	GoP	100.00	100.00		
2022-689	CLUTCH FLUID	SDS BO	NO NO	Shopping	AS NICEDED	N/A	AS NEEDED	AS NEEDED	GoP	100.00	100.00		2.7
2022-690	GREASE	SDS BO	NO.	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	. F. S. S. S. S.	200 6
2022-691	PRIMARY CLUTCH	SOS BO	-0.0000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2.500,00	N	
2022-692	SECONDARY CLUTCH	SDS BO	3000000	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoD	2,000.00	2,000.00		The second second
2022-693	CLUTCH DISC	SDS BO	NO	Shopping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-694	PRESSURE PLATE	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00		
2022-695	RELEASE BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00	E	perc to the
2022-696	PILOT BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500,00		
2022-697	STEERING COLUMN	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	11,000.00	11,000.00	Application of the same of the	
	STEERING SHAFT	SDS BO	1	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-699	BACK AND PINION	SDS BO	22,520,000	Shopping	AS NEEDED	NA	AS NEFDED	AS NEEDED	GnP	40,000.00	40,000.00	The second of the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2022-700	STERRING BACK VALVE	SD\$ BO		Slopping	AS NUEDED	N/A	AS NEEDED	AS NEEDED	GnP	15,000.00	15,000.00	Transaction of the Control of the Co	
2022-701	RACK END LEFT HAND	SDS BO	7.0	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	1,500.00	1,500.00	Jan 1000 H.	jan gli o jal
2022-702	RACK END RIGHT HAND	SDS BO	20	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
2022-703	THE ROD END LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	# # B	100
	TIE ROD END RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	WA	AS NEEDED	AS NEEDED	Gula	1,500.00	1,500.00		
	FUEL GAUGE	SDS RO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	12 (625 KG) N 3	19 E

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule fo	r Each Proxurement Activit	7	Source of	Est	innated Budget (P	hr)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/Nu)		Advertisement/Posting of IB/REI	Submissio n/Opening of Dids	Notice of Award	Contract Signing	Funds	Total	MODE	CO	(brief description Project)
2022-706	FUEL FILTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	and the same has	
	FUEL PUMP	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
	ENGINE FAN	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00		
	RADIATOR ASSY	SDS BD	NO	Shopping	AS NEEDED	NW	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		223 (2)
	WATER PUMP	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,500.00	3,500.00		34.7
8	RADIATOR COOLAND	SDS BO	NO	Shopping	AS NEEDED	NVA	AS NEEDED	AS NEEDED	GoP	2.400.00	2,400.00		
	OIL COOLER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		E. 10 5
022-713	BRAKE BOOSTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	(laP	8,009.00	8,600.00	F 10 10 10 10 10 10 10 10 10 10 10 10 10	
022-714	PRIMARY BRAKE ASSY.	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	(tuP	2,500.00	2,500.00		1000
	BRAKE PAD	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		10 10
	ROTOR DISC LEFT HAND	SDS BO	NO	2002 20	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		100 Mg
		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		N. 25
	ROTOR DISC RIGHT HAND			Shopping		N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		p* a 55
	BRAKE CALIPER LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A		AS NEEDED	GoP	5,000,00	5,000.00	1502 SEE 1	. 47
	BRAKE CALIPER RIGHT HAND	808 80	NO.	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
	BRAKE SHOE	SDX RO	NO	Shopping	AS NEEDED	N/A N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00	Si	
	DRUM HRAKE RIGHT HAND REAR	SDS DO	NO	Shopping	AS NEEDED		AS NEEDED		GoP	4,000.00	4,000.00		
22-722	DRUM BRAKELEFT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	2000		155		O
	WHEEL CYLINDER BRAKE LEFT HAND REAR	SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500,00		20 00
122-724	WHEEL CYLINDER BRAKE 'RIGHT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	1,500.00	1,500.00	100	100
22-725	BRAKE CABLE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CioP	2,400.00	2,400.00		3 3
22-726	BRAKE FLEXIBLE HOSE	SDS BO	7/0	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChoP	1,500.00	1,500.00		E E
22-727	BATTERY	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChoP	7,000.00	7,000.00		1 1
22-728	STARTER MOTOR ASSY.	SDS BO	2/0	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		6 (96) 7 55
	MAGNETIC SWITCH	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		19 8
	ALITERNATOR ASSY.	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		1
	GLASS TINTING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.00	ğ 50 <sup>50</sup>	
	(Bina Truck Set-119 & Foton Truck SKV 887)					Act and the				8 12 34	100 E	29	85 30
	Suspension System		-00										E 31
	KING PIN LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		9460
	KING PIN RIGHT HAND	SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00	Sees.	12
	LEFT SPRING ASSEMBLY RIGHT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		20,000
	LEFT SPRING ASSEMBLY LEFT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		8 00
	SHOOK ABSORBER RIGHT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,600.00	4,000.00	Street 18"	8 TH 85
000100000000000000000000000000000000000	SHOCK ABSORBER LEFT HAND FRONT	SDS BO	NO NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		
		SDS BO	NO		AS NEEDED	NA	AS NEEDED	AS NEEDED	Gop	7,000.00	7,000.00	a s a	S
	WHERL HUB BEARING INNER FRONT			Shopping		N/A	AS NEEDED	AS NEEDED	ChoP	7,000.00	7,000.00	236 95	
	WHEEL HUB EEARING OUTER FRONT	SDS BO	NO NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChoP	3,000.00	3,000.00	1	1 D
	WHEEL HUB OIL SEAL FRONT	SDS BO	NO	Shopping	AS NEEDED	NA		AS NEEDED	GeP	7,000,00	7,000.00		
22-741	WHEEL HUB EEARING INNER REAR	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED		GoP	7,000.00	7,000.00	e 3 2, 2	
22-742	WHEEL HUB EEARING OUTER REAR	SDS BO	20202033	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	1000000	25,000.00			8, 2,
22-743	LEFTSPRING RIGHT HAND ASSY, REAR	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		
22-744	LEFTSPRING LIFT HAND ASSY, REAT	SDS BO	NO	Shopping,	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP		25,000.00		8 B
22-745	SHOCK ABSORBER RIGHT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		38
22-746	SHOCK ABSORBER LEFT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		1 4
22-747	WHEEL ITUB OIL SEAL REAR INNER	SDS BO	NO	Shapping	AS NEEDED	MA	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		der e
22-748	WIEEL HUB OIL SEAL OUTER	SDS RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000,00		
	OVERHAULING GASKET	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00	e, Sej	100
	CYLINDER BORE SLEEVE	SDS BO	********	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gof	32,000.00	32,000.00		
84883 153	ALTERNATOR BELL'	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500.00	ik. ii	838
i	PISTON PIN	SDS BO	18599	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,090.00	like gg s	10.
		SDS BO	NO		AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00		
i	PISTON RING	1		Shopping		N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,090.00	\$3635 80	100
	CONNECTING ROD HEARING	SDS BO	3000000	Shopping	AS NEEDED	N/A		AS NEEDED	GoP	10,000.00	10,000.00	8 8 3 35	
	CRANKSHAFT BEARING	SDS BO		Shopping	AS NEEDED	33	AS NEEDED		GoP	10,000.00	10,000,00	203 965 2000	19 8 2
22-156	TRUST BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	COP			mal (RA-1146	A velov f

Code	Procurement	PMO/	Is this an Early	Mode of Procurement		Schedule fo	r Each Procurement Activi	ty	Source of	Est	imated Budget (P	hľ')	Remarks
(PAP)	Project	End-User	Procurement Activity?		Advertisement/Posting of	Submissio	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description o
K6 :			(Yes/No)		IB/REI	n/Opening of Bids				3			Project)
2022-757	HALANCER SEAFT HEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	16,000,00	16,000.00	1991	8.00
2022-758	AIR CLEANER FILTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,509,00	3,500.00	Manager to an	
2022-759	POWER STEERING BELT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	809.00	800.008		j
2022-760	BODY REPAINTING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	80,000,00		80,000.08	
	FUSE BOX	SDS 80	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		8 19
2022-762	HEAD LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	40,000.00	40,000,00	5000 St 2000	
2022-763	FOG LJGHT	SDS BO	МО	Shopping	AS NEUDED	N/A	AS NEEDED	AS NEEDED	GoP	16,000.00	16,000.00	84 <sub>0</sub> 55 <sub>0</sub> 5	
	BACK UP LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	19,000.00	19,000.00		1 (23 E) A
	TAIL LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00		
	CLEARANCE LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Chall	4,800.00	4,800.00		
	HEAD LIGHT	SDS BO	NO	Shopping	AS NEEDED	NW	AS NEEDED	AS NEEDED	GoP	16,000,00	16,000.00		
022-768	SIGNAL LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gub	2,000.00	2,000.00	n New	
022-769	AUTOMOTIVE WIRE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.09	4,500.00		
	SPIDER BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Yaf)	18,000.00	18,000.00		
022-771		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	24,000,00	24,000.00		(S) 6
	AXLE BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00		, s
	WREELS	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChaP	120,000.00	120,000,00	1 1 1 2	55 \$2553
1	TUDELESS TYPE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoI	80,000.00	80,000.00		STE SE
	ENGINE OIL	SDS BO	NO		AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	48,000.00	48,000.00		4 9 0
	\$ \$\$\text{\$1.00} \text{\$1.00} \			Shopping		N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,590.00		B.
NACTOR VICE TO RECEIVE	OIL FILTER	SDS BO	,70	Shopping	AS NEEDED	N/A		AS NEEDED	GoP	8,200.00	8,290.00	e e e	i Maraire
	TRANSMISSION GEAR OIL	8D8 8O	NO	Shopping	AS NEEDED	2016.2	AS NEEDED		GoP	3,200.00			
010001000000000000000000000000000000000	DIFFTRENTIAL GEAR OIG	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEFÆED	AS NEEDED		10	3,200.00		
022-779	POWER STEERING FLUID	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
022-780	CLUTCH FLUID	SDS BO	NO	Shopping	AS MERDED	N/A	AS NEEDED	AS NEEDED	GoP	100.00	100.00		1000
022-781	BRAKE FLUID	8D8 BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100.00	100.00	to provide	3 52
022-782	GREASE	SDS BO	NO	Shopping	AS NEEDED	NW	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
022-783	PRIMARY BRAKE	SDS BO	NO	Shopping	AS NEEDED	NVA	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
022-784	BRAKE SHOE FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
022-785	WHEEL CYLINDER FRONT RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	E N	in the second
022-786	WHEEL CYLINDER FRONT LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		801
022-787	DRUM BRAKEFRONT	SDS BO	NO	Shopping	AS NEEDED	MA	AS NEEDED	AS NEEDED	GnP	10,000.00	10,000,00	£ .	2 50
022-788	DRUM BRAKEREAR	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GaP	10,000.00	10,600.00		S 300
022-789	BRAKE SHOE REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
022-790	WHEEL CYLINDER LEFT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,600.00		B 1
022-791	WHEEL CYLINDER RIGHT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NREDED	GoP	3,000.00	3,000.00		B B
	BRAKE BOOSTSR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000.00	30,000.00	. A25	
50'60'0	PRIMARY CLUTCH	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	1,500,00 1,500.00	1,500.00	aller to	H 10 10 10
	SECONDARY CLUTCH	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED			1,500.00		B 8
	CLUTCH BOOSTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-P	15,000.00	15,000.00		12. (j. 15)
50	CLUFCH DISC	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	9,000.00 6,500.00	9,000.00	¥0.	1 17
	PRESSORE PLATE	SDS BO	ИО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP G-P	Sea Control Control	6,500.00	55 55 55 41 51 554	100
	RELEASE BEARING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500,00	946 (2 ° 5 ° 3 ° 3 ° 4 ° 1	. S 6 1555
10000	PILOT BEARING	SDS BO	20000	Shopping	AS NIZEDED	NA	AS NEEDED	AS NEEDED	GoP	00.008	00.008		D 1885
	PIT MAN ARM	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
	DRAG LINK	SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00		prist.
	RADIATOR ASSY.	SDS BO	NO	Shopping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	CioP	15,000.00	15,000.00		37 N N
	ENGINE FAN	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000,00	e fadicas	10 10
	COOLANT	SDS BO	NO	Shopping	AS NEUDED	N/A	AS NEEDED	AS NEEDED	GoP	3,600.00	3,600.00		for the second
	WATER PUMP	SDS BO	Ю	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	30 VA 24	A s in
	BATTERY	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gol	16,000.00	16,000.00		1 K
	STARTER WATER ASSY.	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	18.000.00	18,000.00	102	100
	MAGNETIC SWITCH	808 80	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00 10,000.00	1,500.00   10,000.00	20 20	er Beer N
22-809	ALTERNATOR ASSY.	SDS BO	NO	Shopping	AS NEEDED Page	N/A	AS NEEDED	AS NEEDED	GoP		NEW APP For		( <u> </u>

Code	Procurement	PMO/	Is this an Early	Made of Procurement		Schedule fo	r Each Procurement Activity	Y	Source of	Esti	mated Budget (Pl	hP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)	000	Advertisement/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C0	(brief description of Project)
2022-810	CAWL BUSHING	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	A\$ NFEDED	GoP	12,000.00	12,000.00		to the state of
2022-811	FUEL FILTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,500.00	10,500.00		
2022-812	FUEL FLOAT	SDS BO	NO	Shopping	AS NEEDED	PAV.	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00		
2022-813	FUEL PUMP	SDS BO	NO	Shepping	AS NEEDED	NεΛ	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000,00		200 2000
	(L300 VAN SEU-695)	32 550							To the		10.1	50 3S 85	1 . 1
	SUSPENSION SYSTEM	- 4							C-D	7.000.00	2 000 00		Tago, a
2022-814	UPPER ARM ASSY, LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-815	UPPER ARM ASSY, RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N⁴A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	8 8 8	
2022-816	LOWER ARM ASSY LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		12
2022-817	LOWER ARM ASYY, RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-818	COILSPRING RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2022-819	COILSPRING LEFT HAND	SDS DO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GeP	4,000.00	4,000.00		55 to 100
2022-820	UPPER BALLICINT LEFT HAND	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,590.00	2 52	
2022-821	UPPER BALLIDING RIGHT HAND	SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	and a state	
2022-822	LOWER BALLJOINR LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
2022-823	LOWER BALLJOINT RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	344	
2022-824	CHECK ABSORBER LEFT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	NIA	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-825	CHECK ABSORBER RIGHT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	W E	88 8
2022-826	STABALIZER BAR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00		
2022-827	STABALIZER LINKAGE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GeP	3,000.00	3,000.00	ta et .	200
2022-828	T.	SDS BO	NO	Shapping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	E 6 K 70.	
2022-829		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NPEDED	GoP	2,500.00	2,500.00	2 8 4	S. Sef
2022-830		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		in the state of
2022-831	STRATII BAR BUSHING	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00		
2022-832	LOWER ARM DAMPER	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000,00	12 1	
2022-833	UPPER ARM DAMPER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
2022-834		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	15	
2022-835	WHEELHUB BEARING OUTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3.000.00	* 20 and	
2022-836	TO LAST HER PROPERTY OF THE CONTROL OF THE PROPERTY OF THE CONTROL	SDS BO	,10	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00		0.000
		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000,00		W 10
2022-837	LEAFTSPRING ASSY, DEFT HAND	SDS DO	NO	1000E 222	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	3 3 3	8 , ,
2022-838		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00	88 99	\$ "E
2022-839	1	31		Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	CloP	2,500.00	2,500.00	" asser g <sub>e</sub> a r	
3	SHOCK ABSORBER LEFT HAND REAR	SDS BO	NO	Shopping		NA	AS NEEDED	AS NEEDED	CloP	2,500.00	2,500.00		
	SHOCK ABSORBER RIGHT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A		AS NEEDED	ChuP	3,500.00	3,500.00	via e mas E	
2	AIR CLEANER FILTER	SDS BO	УО	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	500.00	500,00		
	VALVE COVER GASKET	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	N. T. C.	GoP	500.00	500,00		100 E
	HALFMOON	SDS BO	NO	Shopping	AS MERDED		AS NEEDED	AS NEEDED	GoP	500,00		24 E	
2022-845	OPPER ARM ASSY, LEPT HAND	SDS BO	NO	Shapping	AS NEEDED	MA	AS NGEDED	AS NEEDED	.10	W. CO. A. W. C. W. C. W. C. W. C. W. C. W.	500.00		
2022-846	UPPER ARM ASSY, RIGHT HAND	SDS BO	νо	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50,000.00	50,000.00		
2022-847	LOWER ARM ASSY LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CoP	15,000,00	15,000.00		1 1000 ES
2022-848	LOWER ARM ASYY, RIGHTHAND	SDS BO	Ю	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	ChoP	20,000.00	20,000.00		
	COILSPRING RIGHT HAND	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000,00	5,000.00		
	CONESPRING LEFT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00	50.00 St.	34
	UPPER BALLIOINT LEFT HAND	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Clay	10.000.00	10,000.00	14.	
	UPPER BALLJOINT RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gol¹	5,000.00	5,000,00		
	- CONTROL OF STATE OF CONTROL OF STATE OF CONTROL OF CO	SDS BO	NO		AS MEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00	8 8 1	89
	LOWER BALLJOING LEFT HAND		400,400	Shopping		N/A	900/8040031340/ACIGH POCK	AS NEEDED	Giph	3,000.00	3,000.00		
	LOWER BALLIDING RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CtuP	5,000.00	5,000.00		max" , J.,
	CHECK ABSORBER LEFT HAND FRONT	SDS BO	NO	Shopping	AS NEEDED		AS NEEDED		(tu)	30,000.00	30,000.00	" L. ,	100
	CAMSHAFT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	8	50,000.00			
	CRANKSHAFT	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GuP		50,000.00		10 B 1
	FRONT CASE HOUSING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP C-D	15,000.00	15,000.00		50 <sup>77</sup> 1032
2022-859	TIMING BELT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00	3 503	

Cinte	Procurement	PMO/	Is this an Early	Mode of Procurement	T	Schedule f	or Each Procurement Activ	ily	Source of	Esti	mated Budget (P	hł')	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing	Funds	Total	моое	CO	(brief description of Project)
2022-860	BALANCER BELT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,500.00	3,500.00		
2022-861	TIMING BELT TENSIONER BEARING	SDS BO	NO	Shopping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	GaP	2,000.00	2,000.00		a fre
2022-862	BALANCER BELT TENSIONER BEARING	SD8 BO	NO	Stropping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	Jr., -5°*	
2022-863	CAMSHAFT OIL SEAL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00	i a	
2022-864	CRANKSHAFT OIL SEAL	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		1000
2022-865	BALANCER SHAFT OIL SEAL RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		1. 4
2022-866	BALANCER SHAFT OIL SEAL LEFT HAND	SDS BO	מא	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1.000.00		E E E
2022-867	BALANCER SHAFT SLEEVE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		
2022-868	BALACER SHAFT SPACER	SDS BO	NO	Shopping	AS NEEDED	NZA	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00		y S. 9
2022-869	POWER STEERING BELT	SDS BO	NO	Shopping	AS NEEDED	NAY	AS NEEDED	AS NEEDED	GoP	500.00	500.00		31.0
2022-870	ALTERNATOR BELT	SDS BO	07	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	800.00	800.00	N	
2022-871	AIRCON BELT	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	800.00	800.00		15 Tax 16
2022-872	BODY RE-PAINTING	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GolP	50,000.00		50,000,00	
3022-873	PARK LIGHT	SDS BO	NO	Shopping	AS NEUDED	N/A	AS NEEDED	AS NEEDED	GaP	2,500.00	2,500.00		
2022-874	TAU, LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	e" s '	
2022-875	SIGNAL LIGHT	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	S	255
2022-876	BACK UP LIGHT	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-877	HORN	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GaP	3,500.00	3,500.00		
2022-87 <b>8</b>		SDS BO	NO	Shopping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	3,000.00	3,000 00		
	FUSE DOX	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,000.00	2,000.00		
	HEADLIGHT SWITCH ASSY.	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
2022-881	INSTRUMENT PANEL ASSY.	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	Gol	12,000.00	12,000.00	100000 10 0	ana sa s
	FRONT EVAPORATOR	8DS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		200 S S
2022-883		SDS BO	NO	Shopping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	3,500.00	3,500.00	legs 8 " " "	I
2022-884	RECEIVER DRIER	SDS BO	МО	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00	era	
	BLOWER WATER	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00		
2022-886		SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 E
2022-887		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500,00	0.69	
2022-888		SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	15,000.00	15,000.00	9 8 8	
2022-889		SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	80,000.00		80,000.00	
2022-890		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	8 8	
2022-891	AXLE SHAFT	SDS DO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00	n 200 al	1
2022-892		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6,000.00	6,000.00	B (0)	200
2022-893		SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		
2022-894		SDS BO	5000	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	24,000.00	24,000.00	and the second of	a as s
2022-895		SDS BO	1	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00	9 8 2	S 800 35
2022-896		SDS BO	9.3365	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	86 E	e a a
2022-897	DIFFIRENTIAL GEAR OIL	8DS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00	0 ", 00	3 35
2022-898	POWER STEERING FLUID	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	300.00	300.00		
	BRAKE FLUID	SDS BO	2000	Shopping.	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100.00	100.00		
	CLUTCH FLUID	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100.00	100.00		. 8
	GREASE	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CoP	1,500.00	1,500.00	E 5 2 5 5 5 .	(80)
	PRIMARY CLUICH	SDS BO	5050	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
ı	SECONDARY CLUTCH	SUS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NITEDED	GoP	2,000.00	2,000.00	g_ s	
	CLUTCH DISC	SDS BO	3500,551	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		1 8
100	PRESSURE PLATE	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500.00	4,500.00		1.
	RELEASE BEARING	SDS BO	128593333	Shopping	AS NEEDED	NVA	AS NEEDED	AS NEEDED	GoP	1,000.00	1,000.00	100 100 100 100 100 100 100 100 100 100	8
	PILOT BEARING	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
	STEERING WHEEL	SDS DO		Shopping	AS NEEDED	N/A	AS NECDED	AS NEEDED	GoP	5,000.00	5,000.00	913	20
1						N/A		AS NEEDED	GoP	15,000.00	15,000.00	NE 5 2 2	1.8
	STEERING COLUMN	SDS BO	1000000	Shopping	AS NEEDED	N/A	AS NEEDED		GnP	5,000.00	5,000.00	8 8 8 8	
	CENTER POST	SDS BO	10000000	Shopping			AS NEEDED	AS NEEDED		8,000.00			
2022-911	BELL CRANK	SDS BO	70	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Gol	0,000.03	8,000.00		1

Code	Procurement	PMO/	Is this an Barly	Mode of Procurement	1000 - 1000 - 1000 1000 1000 1000 1000	Schedule fo	r Each Procurement Activity	y.	Source of	Est	lmated Budget (P	20040 <del>0</del> .09	Remarks (Indef
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	description of Project)
2022-912	STEERING GEAR BOX	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000.60	15,000.00		
2022-913	IDLER ARM	SDS BO	NO	Shopping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	3,500.00	3,500.00		100
2022-914	PIT MAN ARM	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,060,00	4,000.00	ea, I., e.,	
2022-915	DRAG LINK	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		
2022-916	THE ROD ENDINNER	SDS BO	ОИ	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.001	3,000.00		1 100
2022-917	TIE ROD ENDOUTER	SDS BO	Ю	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		5 500 50
	FUEL TANK	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30,000,00	30,000.00		
	FUEL GAUGE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		100 000
· and on the control of	FUEL FILTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	CloP	1,500.00	1,500.00		a de s
	FUEL PUMP	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,000.00	4,000.00		
> 1723 - 0 - 0 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0	SUPPLY PUMP ASSY.	SDS BO	МО	Shopping	AS NEGDED	N/A	AS NEEDED	AS NEEDED	GoP	90,000.00		90,000.00	
	INJECTOR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	18,000.00	18,000.00		
S		SDS BO	NO		AS NEEDED	N/A	AS NIGEDED	AS NEEDED	GoP	800.00	800.00		
	ENDIATOR LOS	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	15,000,00	15,000.00		
	RADIATOR ASSY.	an Same	NO	Shopping		N/A	AS NEEDED	AS NEEDED	GoP	3,500.00	3,500.00		
	WATER PUMP	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NERDED	GoP	2,400,00	2,490.00		273 8
	RADIATOR COOLANT	SDS BO	NO	Shopping	AS NEEDED				GoP	15,000.00	15.000.00	er se se	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ORIGINAL SANCTON	OIL COOLER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00			
	WATER TEMPERATURE SENSOR AND GAUGE	SDS BO	NO	Shopping	AS NERDED	N/A	AS NEEDED	AS NEEDED		10,000.00	2,500.00		55 N 52 N
2022-930	ALTERNATOR ASSYMBLY	SDS BO	NO	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	2017-00-00-00-00-00-00-00-00-00-00-00-00-00	10,000.00		
2022-931	GLASS TINTED	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	18,000.00	18,000.00	12 1	ta, ala≃ji t
2022-932	BATTERY	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	7,000.00	7,000.00		
2022-933	STARTER WATER ASSY.	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS MEEDED	GoP	25,000,00	25,000.00		
2022-934	MAGNETIC SWITCH	SDS RO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.001	3,000.00		100 IS
2022-935	BRAKE BOOSTER	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Golf	8,000.00	8,000.00		
2022-936	PRIMARY BRAKE ASSY.	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500,00	1, 1	SE 0
2022-937	BRAKE PAD ISET	SDS BO	NO	Shopping	AS NEEDED	N'A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00		East, and
2022-938	ROTOR DISC LEFT HAND	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		38 87
2022-939	ROTOR DISC RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
2022-940 1	BRAKE CALIFER ASSY LEFT HAND	SDS BO	МО	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00 8,000.00	8,000.00 8,000.00		9 33 5
	BRAKE CALIFER ASSY, RIGHT HAND	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP GoP	5,000.00	5,000.00	10	13
	DRAKE SHOE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5.000.00		a gai
300	DRUM BRAKERIGHT HAND REAR	SDS BO	NO	Shopping	AS NEEDED	N/A N/A	AS NEEDED AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
	DRUM BRAKE LEFT HAND REAR	SDS BO	NO	Shapping	AS NEEDED AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,500,00	4.500.00		B12 45 8
	WHEEL CYLINDER RIGHT HAND REAR	SDS BO	NO NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		13 17 15 16 16 16 16 16 16 16 16 16 16 16 16 16
	WHEEL CYLINDER LEFT HAND REAR BRAKE CABLE	SDS BO	NO	Shopping Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		
	BRAKE FLEXBLE HOSE	SDS BO	NO	Shopping Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
	HAND BRAKE LEVER ASSY.	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	5,000.00	5,000.00		
	AIRCON CLEANING 20 units	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	40,000.00	40,000.00	ene a ue e anno	4.00
	COMPUTER REPAIR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	San	12,000.00	12,000.00		
	PRINTER REPAIR	SDS BO	240	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.09		
	PEST CONTROL EQUIPMENT REPAIR	SDS BO	NO	Shopping	AS NEEDED	N/A	AS MEEDED	AS NEEDED	GoP	30,000.00	30,000.00	·	
	INSURANCE FOR FEXED ASSETS	SDS BO	7/0	NP-53.5 Agency-to-Agency	AS NEEDED	N'A	AS NEEDED	AS NEEDED	GoP	259,600.00		250,000.0	25 F (040) (550)
	INSURANCE FOR STOCKS	SDS BO	NO	NP-53.5 Agency-to-Agency	AS NEEDED	N/A	AS NEEDED	AS NEEDED	Go₽	240,000.00		240,000.0	
	INSURANCE OF NFA VEHICLES	SDS DO	МО	NP-53.5 Agency-to-Agency	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	40,000.00		40,000.0	120 C 100 C 100 C
2022-957	RENEWAL & EMISSION TEST OF NFA VEHICLES	SDS BO	NO	NP-53.5 Agency-to-Agency	1	N/A	AS NEEDED	AS NEEDED	GoP	40,000.00	seas a <sup>e</sup> a <sup>e</sup> segas	40,000.0	26 55
3000 00 000 0000 000 000 000 L	TRUCKING PER BAG	SDS BO	7,0	Competitive Bidding	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,500,000.00	1 276 420 44	3,500,000.0	_
2022-959	Common-Use Supplies and Equipment (APP-CSE)	SDS BO	NO	NP-53.5 Agency-to-Agency		N/A	AS NEEDED	AS NEEDED	GoP	1,336,420.06	1,336,420.06	80 ac - 50	Toronto B
2022-960 (	CHRISTMAS DÉCOR AND ACCESSORIES	SDS BO	МО	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10,000.00	10,000.00	Access to the second	
5.0	GARDENING GLOVES	SDS BO	УО.	Shopping,	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500.00	500.00	10 20 20340	
2022-962	FACE SHIELD	SDS BO	7.0 7.0	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP GoP	6,240.00 12,500.00	6,240.00 12,500.00		
	FLOWER POTS	SDS BO		Shopping	AS NEEDED	NAV	AS NEEDED	AS NEEDED	E CHOIL	12.3101401	12.300.00	77.00	00 M 1 CORS

Code	Procurement	PMO/	Is this on Early	Mode of Procurement	1 ***********	Schedule f	or Each Procurement Activ	vity	Source of	Esti	mated Budget (P)	ıP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	моок	со	(brief description of Project)
2022-965	FRAME	SDS BO	7/0	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	3,000.00	3,000.00		* 2 2 .
2022-966	KITCHEN WARE	SDS BO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NUEDED	GoP	10,000.00	10,000.00		7. 5. 4
	LINENS FOR STAFFHOUSE & OFFICE	SDS DO		Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	20,000.00	20,000.00	61 N 101	7 5 220
	NITRILE GLOVES	SDS BO	1	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	245.60	245.60	1	
	PREMIUM LATEX GLOVES	SDS BO		Shopping	AS NEEDED	N/A	AS NEEDED	AS MEEDIED	GoP	401.60	401.60	a <sup>r a</sup> s	
	SURGICAL MASK	SDS BO	5506	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4,212.00	4,212.00	367 T F	
	ORGANIZATIONAL CHART	SDS BO		Shopping	AS MEEDED	N/A	AS NEEDED	AS NEEDED	GoP	12,000.00	12,000.00		
2022-972	WINTE BOARD	SDS BO	NO	Shapping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	8,000.00	8,000.00	38	
	VOLLEYBALL BALL	SDS BO	740	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
	BASKETBALLBALL	SDS BO	ca2000040	Shapping	AS NEEDED	N/A	AS NEEDED	AS MEEDED	GoP	800.00	800.00		
	DART BOARDW/ PINS	SDS BO	1	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,200.00	1,200,00		
	TABLE TENNIS	SDS BO	20072000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00		10
	SHUTTLECOCK	SDS BO	1	Shopping	AS MEEDED	NA	AS NEEDED	AS NEEDED	GoP	2,500.00	2,500.00	N N N N	
	VOLLEYBALL NET	SDS BO	10000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
	BADMINTON VET	SDS BO	1	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1,500.00	1,500.00		
	THERMOGUN	SDS BO	1 5555555	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	32,000.00	32,000.00		180
	TARPAULIN FOR HINO & FOTON	SDS BO	12803888	Shopping	AS NEEDED	NA	AS NEEDED	AS NEEDED	GoP	40,000.00	40,000.00		
	TARPAULIN (VARIOUS SIZES)	SDS BO	120,000	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25,000.00	25,000.00		
								Sub-Total	GoP	6,828,369.26	2,538,369.26	4,290,000.00	
		_ 5 0 2 5						Grand Total	GoP	294,080,005.06	10,033,582.35	284,046,422.71	8 8 8 8

Prepared by:

1. 12

Mahanam

Acting PMO IV/BAC Secretariat Head

Recommending Approval:

MAY SARA A. SABARRI

OIC - Assishut Regional Manager II

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