

**HEADQUARTERS**  
**ARMY SUPPORT COMMAND, PHILIPPINE ARMY**  
 Camp General Servilano A Aquino, San Miguel, Tarlac City

**Procurement Monitoring Report (PMR) -2nd Semester CY 2023**  
 Covering the Period from 01 July - 31 December 2023

Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/Completion/Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
1	Procurement of SEVENTY (70) Sun Cellular Card 200 & 8 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23	N/A	N/A	29-Aug-23	7-Sep-23	7-Sep-23	17-Oct-23	17-Oct-23	GoP	198,400.00	198,400.00	N/A	198,158.00	198,158.00	N/A	N/A	N/A	N/A	28-Aug-23	29-Aug-23	29-Aug-23	N/A	N/A	N/A	COMPLETED
2	Procurement of TWO (2) Oil Filter C-III (TWO (2) Toyota Fortuner) & 14 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Aug-23	1-Aug-23	1-Aug-23	N/A	N/A	1-Aug-23	1-Aug-23	1-Aug-23	22-Dec-23	22-Dec-23	GoP	31,000.00	31,000.00	N/A	30,790.00	30,790.00	N/A	N/A	N/A	N/A	1-Aug-23	1-Aug-23	1-Aug-23	N/A	N/A	N/A	COMPLETED
3	Procurement of TWENTY (20) Filing Hose w/ gauges and connections and 3 others line items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	19-Dec-23	19-Dec-23	GoP	507,700.00	507,700.00	N/A	505,500.00	505,500.00	N/A	N/A	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	N/A	N/A	N/A	COMPLETED
4	Procurement of FIFTEEN (15)line printer and 18 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	N/A	N/A	6-Jun-23	6-Jun-23	15-Sep-23	15-Sep-23	15-Sep-23	GoP	758,750.00	758,750.00	N/A	758,270.00	758,270.00	N/A	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	N/A	N/A	N/A	COMPLETED
5	Procurement of FIFTEEN (15) Trouser and 3 Other line items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	N/A	N/A	6-Jun-23	6-Jun-23	15-Sep-23	15-Sep-23	15-Sep-23	GoP	813,750.00	813,750.00	N/A	811,125.00	811,125.00	N/A	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	N/A	N/A	N/A	COMPLETED
6	Procurement of ONE (1) unit desktop Computer 23.8 FHD Touch Display Intel Core i7-12250,1TB HDD + 256 GB SSD set with wireless KB mouse and 2 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	N/A	N/A	6-Jun-23	6-Jun-23	14-Aug-23	14-Aug-23	14-Aug-23	GoP	149,371.00	149,371.00	N/A	149,000.00	149,000.00	N/A	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	N/A	N/A	N/A	COMPLETED
7	Procurement of TWO (2) Automatic Strapping Machine for PP strapping material and 1 Other Line Item	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23	12-Dec-23	12-Dec-23	12-Dec-23	GoP	115,685.00	115,685.00	N/A	115,385.00	115,385.00	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	N/A	N/A	COMPLETED
8	Procurement of ONE HUNDRED (100) unit Gas Mask Carister Filter and 8 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	25-Oct-23	25-Oct-23	25-Oct-23	GoP	783,410.00	783,410.00	N/A	780,910.00	780,910.00	N/A	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	COMPLETED
9	Procurement of SIX (6) Portable Sprayer, 20 L Cap and 1 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	25-Oct-23	25-Oct-23	25-Oct-23	GoP	120,000.00	120,000.00	N/A	119,040.00	119,040.00	N/A	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	COMPLETED
10	Procurement of TWO (2) pack self-Duplex all in One Printer and 3 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	11-Dec-23	11-Dec-23	11-Dec-23	GoP	154,800.00	154,800.00	N/A	153,840.00	153,840.00	N/A	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	COMPLETED
11	Procurement of SIX (6) Bottom U-Base, Pipe and 12 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	25-Oct-23	25-Oct-23	25-Oct-23	GoP	127,050.00	127,050.00	N/A	126,730.00	126,730.00	N/A	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	COMPLETED

12	Procurement of THIRTY-FIVE Gallon Glutaraldehyde & Benzalkonium Chloride Liquid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	25-Oct-23	25-Oct-23	25-Oct-23	GoP	66,500.00	66,500.00	N/A	65,730.00	65,730.00	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	COMPLETED
13	Procurement of TWELVE (12) Cement & 8 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Aug-23	1-Aug-23	1-Aug-23	N/A	N/A	1-Aug-23	1-Aug-23	3-Oct-23	3-Oct-23	3-Oct-23	GoP	50,000.00	50,000.00	N/A	49,530.00	49,530.00	N/A	N/A	N/A	1-Aug-23	1-Aug-23	1-Aug-23	N/A	N/A	N/A	COMPLETED
14	Procurement of ONE HUNDRED TWENTY-FIVE (125) Stang Ink violet /purple & 64 Other Line Items	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	26-Sep-23	20-Nov-23	20-Nov-23	20-Nov-23	GoP	807,210.00	807,210.00	N/A	805,000.00	805,000.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	COMPLETED
15	Procurement of NINETY (90) reams of Bond Paper A4 70gsm and 4 Other Line Items	No	Shopping 52.1 (b)	N/A	N/A	N/A	12-Sep-23	12-Sep-23	12-Sep-23	N/A	N/A	12-Sep-23	12-Sep-23	07-Nov-23	07-Nov-23	07-Nov-23	GoP	47,000.00	47,000.00	N/A	46,500.00	46,500.00	N/A	N/A	N/A	12-Sep-23	12-Sep-23	12-Sep-23	N/A	N/A	N/A	COMPLETED
16	Mobile Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	05-Oct-23	23-Oct-23	23-Oct-23	GoP	10,500.00	10,500.00	N/A	10,492.50	10,492.50	N/A	2	N/A	11-Sep-23	11-Sep-23	11-Sep-23	N/A	N/A	N/A	COMPLETED
17	Semi-Expendable Other Machinery and Equipment	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	05-Oct-23	23-Oct-23	23-Oct-23	GoP	19,950.00	19,950.00	N/A	19,500.00	19,500.00	N/A	2	N/A	11-Sep-23	11-Sep-23	11-Sep-23	N/A	N/A	N/A	COMPLETED
18	Semi-Expendable Other Machinery and Equipment	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	08-Sep-23	08-Sep-23	05-Oct-23	23-Oct-23	23-Oct-23	GoP	102,190.00	102,190.00	N/A	101,750.00	101,750.00	N/A	2	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	N/A	COMPLETED
19	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	04-Aug-23	GoP	176,282.85	176,282.85	N/A	176,183.00	176,183.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
20	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	27-Jul-23	27-Jul-23	01-Aug-23	01-Aug-23	GoP	156,390.85	156,390.85	N/A	156,290.00	156,290.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
21	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	04-Aug-23	GoP	40,000.00	40,000.00	N/A	39,957.00	39,957.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
22	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	09-Aug-23	GoP	179,727.96	179,727.96	N/A	179,133.00	179,133.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
23	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	09-Aug-23	GoP	20,000.00	20,000.00	N/A	19,985.00	19,985.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
24	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	09-Aug-23	GoP	76,000.00	76,000.00	N/A	75,900.00	75,900.00	N/A	N/A	N/A	11-Jul-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	COMPLETED
25	R & M Semi-Expendable Mil, Police & Security Equipment Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	09-Aug-23	GoP	12,000.00	12,000.00	N/A	11,983.00	11,983.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
26	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	09-Aug-23	GoP	181,120.93	181,120.93	N/A	181,020.00	181,020.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
27	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	09-Aug-23	GoP	184,038.65	184,038.65	N/A	183,909.00	183,909.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
28	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-23	24-Jul-23	24-Jul-23	N/A	N/A	24-Jul-23	25-Aug-23	25-Aug-23	31-Aug-23	31-Aug-23	GoP	152,204.65	152,204.65	N/A	152,099.00	152,099.00	N/A	N/A	N/A	24-Jul-23	24-Jul-23	24-Jul-23	N/A	N/A	N/A	COMPLETED
29	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	14-Nov-23	14-Nov-23	17-Nov-23	17-Nov-23	GoP	142,390.00	142,390.00	N/A	142,290.00	142,290.00	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	N/A	COMPLETED
30	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-23	25-Sep-23	25-Sep-23	N/A	N/A	25-Sep-23	14-Nov-23	14-Nov-23	17-Nov-23	17-Nov-23	GoP	20,000.00	20,000.00	N/A	19,989.00	19,989.00	N/A	N/A	N/A	25-Sep-23	25-Sep-23	25-Sep-23	N/A	N/A	N/A	COMPLETED
31	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	N/A	20-Nov-23	07-Dec-23	07-Dec-23	12-Dec-23	12-Dec-23	GoP	144,900.00	144,900.00	N/A	144,800.00	144,800.00	N/A	N/A	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	N/A	N/A	COMPLETED
32	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Nov-23	28-Nov-23	28-Nov-23	N/A	N/A	28-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	GoP	845,114.00	845,114.00	N/A	844,998.00	844,998.00	N/A	N/A	N/A	28-Nov-23	28-Nov-23	28-Nov-23	N/A	N/A	N/A	COMPLETED
33	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A	N/A	11-Aug-23	11-Sep-23	11-Sep-23	15-Sep-23	15-Sep-23	GoP	23,987.50	23,987.50	N/A	23,987.50	23,987.50	N/A	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A	N/A	N/A	COMPLETED
34	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Sep-23	13-Sep-23	13-Sep-23	N/A	N/A	13-Sep-23	13-Oct-23	13-Oct-23	20-Oct-23	20-Oct-23	GoP	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A	N/A	N/A	13-Sep-23	13-Sep-23	13-Sep-23	N/A	N/A	N/A	COMPLETED
35	Office Supplies Expenses	No	Shopping 52.1 (b)	N/A	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A	N/A	11-Aug-23	25-Aug-23	25-Aug-23	01-Sep-23	01-Sep-23	GoP	44,745.50	44,745.50	N/A	44,657.00	44,657.00	N/A	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A	N/A	N/A	COMPLETED
36	Office Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Sep-23	19-Sep-23	19-Sep-23	N/A	N/A	19-Sep-23	15-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	GoP	35,743.00	35,743.00	N/A	35,743.00	35,743.00	N/A	N/A	N/A	19-Sep-23	19-Sep-23	19-Sep-23	N/A	N/A	N/A	COMPLETED



65	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-23	15-Aug-23	15-Aug-23	N/A	N/A	15-Aug-23	19-Sep-23	21-Sep-23	28-Sep-23	28-Sep-23	GoP	184,000.00	184,000.00	N/A	182,690.00	182,690.00	N/A	N/A	N/A	15-Aug-23	15-Aug-23	15-Aug-23	N/A	N/A	N/A	COMPLETED
66	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-23	15-Aug-23	15-Aug-23	N/A	N/A	15-Aug-23	19-Sep-23	21-Sep-23	28-Sep-23	28-Sep-23	GoP	21,600.00	21,600.00	N/A	21,220.00	21,220.00	N/A	N/A	N/A	15-Aug-23	15-Aug-23	15-Aug-23	N/A	N/A	N/A	COMPLETED
67	R&M-ICT Equipment	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-23	01-Aug-23	01-Aug-23	N/A	N/A	01-Aug-23	19-Sep-23	21-Sep-23	28-Sep-23	28-Sep-23	GoP	38,898.00	38,898.00	N/A	37,500.00	37,500.00	N/A	N/A	N/A	01-Aug-23	01-Aug-23	01-Aug-23	N/A	N/A	N/A	COMPLETED
68	Repair and Maintenance Construction and Heavy Equipment	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	04-Jul-23	07-Jul-23	10-Jul-23	17-Jul-23	17-Jul-23	GoP	189,400.00	189,400.00	N/A	187,800.00	187,800.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
69	Delivery and Transportation Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	18-Jul-23	25-Aug-23	29-Aug-23	06-Sep-23	06-Sep-23	GoP	170,000.00	170,000.00	N/A	169,000.00	169,000.00	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	N/A	COMPLETED
70	Delivery and Transportation Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	18-Jul-23	25-Aug-23	29-Aug-23	06-Sep-23	06-Sep-23	GoP	105,928.00	105,928.00	N/A	104,928.00	104,928.00	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	N/A	COMPLETED
71	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	28-Jul-23	31-Jul-23	23-Aug-23	30-Aug-23	30-Aug-23	GoP	200,000.00	200,000.00	N/A	198,600.00	198,600.00	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	N/A	COMPLETED
72	ICT Software Subscription	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	11-Jul-23	18-Sep-23	25-Sep-23	25-Sep-23	GoP	38,000.00	38,000.00	N/A	37,420.00	37,420.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
73	Chemical and Filtering Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A	N/A	13-Jul-23	14-Jul-23	25-Sep-23	29-Sep-23	29-Sep-23	GoP	48,900.00	48,900.00	N/A	48,220.00	48,220.00	N/A	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A	N/A	N/A	COMPLETED
74	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	17-Jul-23	18-Jul-23	30-Aug-23	04-Sep-23	04-Sep-23	GoP	19,500.00	19,500.00	N/A	19,360.00	19,360.00	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	COMPLETED
75	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	17-Jul-23	18-Jul-23	30-Aug-23	04-Sep-23	04-Sep-23	GoP	7,400.00	7,400.00	N/A	7,130.00	7,130.00	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	COMPLETED
76	Office Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	17-Jul-23	18-Jul-23	30-Aug-23	04-Sep-23	04-Sep-23	GoP	18,500.00	18,500.00	N/A	18,304.00	18,304.00	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	COMPLETED
77	REPRESENTATION EXPENSES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	17-Jul-23	18-Jul-23	30-Aug-23	04-Sep-23	04-Sep-23	GoP	55,500.00	55,500.00	N/A	55,080.00	55,080.00	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	COMPLETED
78	Semi-Expendable ICT Equipment	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	17-Jul-23	18-Jul-23	30-Aug-23	04-Sep-23	04-Sep-23	GoP	5,000.00	5,000.00	N/A	4,940.00	4,940.00	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	COMPLETED
79	R&M Other Structure	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	28-Jul-23	31-Jul-23	24-Aug-23	30-Aug-23	30-Aug-23	GoP	100,000.00	100,000.00	N/A	99,155.00	99,155.00	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	N/A	COMPLETED
80	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	28-Jul-23	31-Jul-23	24-Aug-23	30-Aug-23	30-Aug-23	GoP	80,000.00	80,000.00	N/A	79,590.00	79,590.00	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	N/A	COMPLETED
81	Medical, Dental & Laboratory Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A	N/A	13-Jul-23	14-Jul-23	17-Aug-23	24-Aug-23	24-Aug-23	GoP	30,000.00	30,000.00	N/A	29,444.00	29,444.00	N/A	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A	N/A	N/A	COMPLETED
82	R&M Land Improvement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23	N/A	N/A	29-Aug-23	30-Aug-23	09-Oct-23	13-Oct-23	13-Oct-23	GoP	80,000.00	80,000.00	N/A	78,985.00	78,985.00	N/A	N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23	N/A	N/A	N/A	COMPLETED
83	Medical, Dental & Laboratory Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	N/A	N/A	18-Sep-23	19-Sep-23	28-Oct-23	31-Oct-23	31-Oct-23	GoP	30,000.00	30,000.00	N/A	29,400.00	29,400.00	N/A	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	N/A	N/A	N/A	COMPLETED
84	Office Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	22-Sep-23	25-Sep-23	23-Nov-23	24-Nov-23	24-Nov-23	GoP	8,000.00	8,000.00	N/A	5,940.00	5,940.00	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	N/A	COMPLETED
85	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	22-Sep-23	25-Sep-23	23-Nov-23	24-Nov-23	24-Nov-23	GoP	6,000.00	6,000.00	N/A	5,800.00	5,800.00	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	N/A	COMPLETED
86	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	22-Sep-23	25-Sep-23	23-Nov-23	24-Nov-23	24-Nov-23	GoP	15,000.00	15,000.00	N/A	14,815.00	14,815.00	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	N/A	COMPLETED
87	REPRESENTATION EXPENSES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	22-Sep-23	25-Sep-23	23-Nov-23	24-Nov-23	24-Nov-23	GoP	69,700.00	69,700.00	N/A	69,015.00	69,015.00	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	N/A	COMPLETED
88	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	22-Sep-23	25-Sep-23	28-Sep-23	04-Dec-23	04-Dec-23	GoP	130,000.00	130,000.00	N/A	128,840.00	128,840.00	N/A	N/A	N/A	22-Sep-23	22-Sep-23	22-Sep-23	N/A	N/A	N/A	COMPLETED
89	Internet Expenses	No	Direct Contracting	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	10-Jul-23	N/A	N/A	N/A	GoP	24,405.00	24,405.00	N/A	22,931.00	22,931.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
90	Telephone Expenses-Mobile	No	Direct Contracting	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	10-Jul-23	10-Jul-23	N/A	N/A	N/A	GoP	8,600.00	8,600.00	N/A	8,997.00	8,997.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	N/A	N/A	N/A	COMPLETED
91	Internet Expenses	No	Direct Contracting	N/A	N/A	N/A	10-Oct-23	10-Oct-23	10-Oct-23	N/A	N/A	10-Oct-23	10-Oct-23	N/A	N/A	N/A	GoP	24,405.00	24,405.00	N/A	22,931.00	22,931.00	N/A	N/A	N/A	10-Oct-23	10-Oct-23	10-Oct-23	N/A	N/A	N/A	COMPLETED

92	Telephone Expenses-Mobile	No	Direct Contracting	N/A	N/A	N/A	10-Oct-23	10-Oct-23	10-Oct-23	8,897.00	8,897.00	8,897.00	N/A	N/A	N/A	10-Oct-23	10-Oct-23	10-Oct-23	N/A	N/A	N/A	COMPLETED
93	Medical, Dental & Laboratory Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	19,860.00	19,860.00	19,860.00	N/A	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	N/A	N/A	N/A	COMPLETED
94	Office Supplies Expenses	No	Shipping 52.1 (D)	N/A	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	1,960.00	1,960.00	1,960.00	N/A	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A	N/A	COMPLETED
95	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	97,880.00	97,880.00	97,880.00	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	N/A	N/A	COMPLETED
96	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	154,025.00	154,025.00	154,025.00	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	N/A	N/A	COMPLETED
97	Office Supplies Expenses-ICT	No	Shipping 52.1 (D)	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	24,985.00	24,985.00	24,985.00	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	N/A	N/A	COMPLETED
98	Drugs and Medicines Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	4,980.00	4,980.00	4,980.00	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	N/A	N/A	COMPLETED
99	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	39,980.00	39,980.00	39,980.00	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	N/A	N/A	COMPLETED
100	R&M Military, Police & Security Equipment	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	24,980.00	24,980.00	24,980.00	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	N/A	N/A	COMPLETED
101	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Oct-23	08-Oct-23	08-Oct-23	44,945.00	44,945.00	44,945.00	N/A	N/A	N/A	08-Oct-23	08-Oct-23	08-Oct-23	N/A	N/A	N/A	COMPLETED
102	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Oct-23	08-Oct-23	08-Oct-23	39,998.00	39,998.00	39,998.00	N/A	N/A	N/A	08-Oct-23	08-Oct-23	08-Oct-23	N/A	N/A	N/A	COMPLETED
103	R&M Ep Barrels	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	14-Jul-23	14-Jul-23	14-Jul-23	951,843.50	951,843.50	951,843.50	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	N/A	COMPLETED
104	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	19,943.00	19,943.00	19,943.00	N/A	N/A	N/A	28-Jul-23	28-Jul-23	28-Jul-23	N/A	N/A	N/A	COMPLETED
105	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	31-Jul-23	31-Jul-23	31-Jul-23	188,828.00	188,828.00	188,828.00	N/A	N/A	N/A	31-Jul-23	31-Jul-23	31-Jul-23	N/A	N/A	N/A	COMPLETED
106	Representation Expenses	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	31-Jul-23	31-Jul-23	31-Jul-23	51,314.50	51,314.50	51,314.50	N/A	N/A	N/A	31-Jul-23	31-Jul-23	31-Jul-23	N/A	N/A	N/A	COMPLETED
107	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	31-Jul-23	31-Jul-23	31-Jul-23	48,888.50	48,888.50	48,888.50	N/A	N/A	N/A	31-Jul-23	31-Jul-23	31-Jul-23	N/A	N/A	N/A	COMPLETED
108	GPS Tracker	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Aug-23	04-Aug-23	04-Aug-23	14,919.00	14,919.00	14,919.00	N/A	N/A	N/A	04-Aug-23	04-Aug-23	04-Aug-23	N/A	N/A	N/A	COMPLETED
109	Mobile Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Aug-23	04-Aug-23	04-Aug-23	21,066.00	21,066.00	21,066.00	N/A	N/A	N/A	04-Aug-23	04-Aug-23	04-Aug-23	N/A	N/A	N/A	COMPLETED
110	R&M GS Warehouse	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	07-Aug-23	07-Aug-23	07-Aug-23	854,188.50	854,188.50	854,188.50	N/A	N/A	N/A	07-Aug-23	07-Aug-23	07-Aug-23	N/A	N/A	N/A	COMPLETED
111	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	07-Aug-23	07-Aug-23	07-Aug-23	99,870.50	99,870.50	99,870.50	N/A	N/A	N/A	07-Aug-23	07-Aug-23	07-Aug-23	N/A	N/A	N/A	COMPLETED
112	R&M Ammunition Complex Perimeter Fence	No	NP-53.9 - Small Value Procurement	N/A	#####	N/A	14-Aug-23	14-Aug-23	14-Aug-23	259,785.00	259,785.00	259,785.00	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	N/A	N/A	COMPLETED
113	Support to Covid-19 Prevention & Mitigation Activity	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	29,985.00	29,985.00	29,985.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	COMPLETED
114	Covid-19 Mitigation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	29,985.00	29,985.00	29,985.00	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	N/A	N/A	N/A	COMPLETED
115	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	19,925.75	19,925.75	19,925.75	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	N/A	N/A	N/A	COMPLETED
116	Mobile Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	21,028.00	21,028.00	21,028.00	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	N/A	N/A	N/A	COMPLETED
117	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	36,940.00	36,940.00	36,940.00	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	N/A	N/A	N/A	COMPLETED
118	Pallet Litter and Stacker	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	84,940.50	84,940.50	84,940.50	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	N/A	N/A	N/A	COMPLETED
-119	R&M Motor Vehicle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	184,276.00	184,276.00	184,276.00	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	N/A	N/A	N/A	COMPLETED
120	Pallet Litter and Stacker	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Oct-23	10-Oct-23	10-Oct-23	149,897.00	149,897.00	149,897.00	N/A	N/A	N/A	10-Oct-23	10-Oct-23	10-Oct-23	N/A	N/A	N/A	COMPLETED





188	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-23	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	N/A	17-Aug-23	17-Aug-23	13-Sep-23	30-Sep-23	30-Sep-23	GoP	5,810.00	5,810.00	N/A	5,770.00	5,770.00	N/A	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	N/A	N/A	COMPLETED
189	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	31-Aug-23	14-Sep-23	30-Sep-23	30-Sep-23	GoP	1,000.00	1,000.00	N/A	970.00	970.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED
190	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	26-Sep-23	13-Oct-23	20-Oct-23	20-Oct-23	GoP	18,160.00	18,160.00	N/A	17,980.00	17,980.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	COMPLETED
191	Office Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	26-Sep-23	13-Oct-23	20-Oct-23	20-Oct-23	GoP	16,030.00	16,030.00	N/A	15,865.00	15,865.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	COMPLETED
192	Chemical and Filtering Expenses	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	26-Sep-23	13-Oct-23	20-Oct-23	20-Oct-23	GoP	15,000.00	15,000.00	N/A	14,750.00	14,750.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	COMPLETED
193	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	04-Sep-23	04-Sep-23	N/A	N/A	04-Sep-23	04-Sep-23	22-Sep-23	01-Oct-23	01-Oct-23	GoP	173,500.00	173,500.00	N/A	172,850.00	172,850.00	N/A	N/A	N/A	31-Aug-23	04-Sep-23	04-Sep-23	N/A	N/A	N/A	COMPLETED
194	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	11-Aug-23	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A	N/A	11-Aug-23	11-Aug-23	08-Sep-23	28-Sep-23	28-Sep-23	GoP	50,000.00	50,000.00	N/A	49,740.00	49,740.00	N/A	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	N/A	N/A	N/A	COMPLETED
195	Semi-Expendable Communication Equipment	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	31-Aug-23	15-Sep-23	28-Sep-23	28-Sep-23	GoP	6,000.00	6,000.00	N/A	5,880.00	5,880.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED
196	Vehicle Parts & Acc	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	31-Aug-23	15-Sep-23	28-Sep-23	28-Sep-23	GoP	20,500.00	20,500.00	N/A	20,190.00	20,190.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED
197	R&M-ICT Equipment	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	31-Aug-23	15-Sep-23	28-Sep-23	28-Sep-23	GoP	49,900.00	49,900.00	N/A	49,660.00	49,660.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED
188	R&M Other Structure	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	31-Aug-23	15-Sep-23	28-Sep-23	28-Sep-23	GoP	32,000.00	32,000.00	N/A	31,720.00	31,720.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED
199	R&M Other Machinery and Equipment	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	31-Aug-23	15-Sep-23	28-Sep-23	28-Sep-23	GoP	5,000.00	5,000.00	N/A	4,800.00	4,800.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED
200	Vehicle Parts & Acc	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	N/A	31-Aug-23	04-Sep-23	04-Sep-23	N/A	N/A	04-Sep-23	04-Sep-23	18-Sep-23	28-Sep-23	28-Sep-23	GoP	104,500.00	104,500.00	N/A	103,890.00	103,890.00	N/A	N/A	N/A	31-Aug-23	04-Sep-23	04-Sep-23	N/A	N/A	N/A	COMPLETED
201	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-23	N/A	14-Sep-23	18-Sep-23	18-Sep-23	N/A	N/A	18-Sep-23	18-Sep-23	04-Oct-23	10-Oct-23	10-Oct-23	GoP	90,000.00	90,000.00	N/A	89,570.00	89,570.00	N/A	N/A	N/A	14-Sep-23	18-Sep-23	18-Sep-23	N/A	N/A	N/A	COMPLETED
202	Semi-Expendable Communication Equipment	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	26-Sep-23	06-Oct-23	10-Oct-23	10-Oct-23	GoP	6,000.00	6,000.00	N/A	5,880.00	5,880.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	COMPLETED
203	Vehicle Parts & Acc	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	26-Sep-23	01-Oct-23	01-Oct-23	N/A	N/A	01-Oct-23	01-Oct-23	18-Oct-23	25-Oct-23	25-Oct-23	GoP	100,500.00	100,500.00	N/A	100,010.00	100,010.00	N/A	N/A	N/A	26-Sep-23	01-Oct-23	01-Oct-23	N/A	N/A	N/A	COMPLETED
204	Semi-Expendable Other Machinery and Equipment	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	03-Nov-23	03-Nov-23	03-Nov-23	N/A	N/A	03-Nov-23	03-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	GoP	18,750.00	18,750.00	N/A	18,325.00	18,325.00	N/A	N/A	N/A	03-Nov-23	03-Nov-23	03-Nov-23	N/A	N/A	N/A	COMPLETED
205	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	03-Nov-23	03-Nov-23	03-Nov-23	N/A	N/A	03-Nov-23	03-Nov-23	24-Nov-23	06-Dec-23	06-Dec-23	GoP	40,000.00	40,000.00	N/A	39,625.00	39,625.00	N/A	N/A	N/A	03-Nov-23	03-Nov-23	03-Nov-23	N/A	N/A	N/A	COMPLETED
206	R&M Other Structure	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-23	N/A	24-Nov-23	28-Nov-23	28-Nov-23	N/A	N/A	28-Nov-23	28-Nov-23	15-Dec-23	18-Dec-23	18-Dec-23	GoP	89,952.00	89,952.00	N/A	89,388.00	89,388.00	N/A	N/A	N/A	24-Nov-23	28-Nov-23	28-Nov-23	N/A	N/A	N/A	COMPLETED
207	S/D of Unit Battery 6TN & 18 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jul-23	15-Jul-23	15-Jul-23	N/A	N/A	15-Jul-23	15-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	GoP	87,835.00	87,835.00	N/A	86,687.00	86,687.00	N/A	N/A	N/A	15-Jul-23	15-Jul-23	15-Jul-23	N/A	N/A	N/A	COMPLETED
208	S/D Of 1 box Fastener Metal & 22 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	18-Jul-23	08-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	GoP	65,916.00	65,916.00	N/A	65,552.00	65,552.00	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	N/A	COMPLETED
209	S/D of 13 tin Latex Paint White Flat & 19 others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	18-Jul-23	08-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	GoP	233,381.00	233,381.00	N/A	232,536.00	232,536.00	N/A	N/A	N/A	18-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	N/A	COMPLETED
210	S/D of 1 set compressor and 6 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	14-Jul-23	07-Aug-23	07-Aug-23	18-Aug-23	18-Aug-23	GoP	72,600.00	72,600.00	N/A	72,348.00	72,348.00	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	N/A	COMPLETED
211	S/D of 8 box Fastener Metal, 70mm & 23 others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	19-Jul-23	10-Oct-23	10-Oct-23	17-Oct-23	17-Oct-23	GoP	75,996.00	75,996.00	N/A	75,702.00	75,702.00	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	N/A	COMPLETED
212	S/D of 1 pc Repair Kit Injection & 19 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-May-23	04-May-23	04-May-23	N/A	N/A	04-May-23	07-Sep-23	07-Sep-23	19-Sep-23	19-Sep-23	GoP	78,187.00	78,187.00	N/A	75,957.00	75,957.00	N/A	N/A	N/A	04-May-23	04-May-23	04-May-23	N/A	N/A	N/A	COMPLETED
213	S/D of 20 box Bottled Water 350ml & 22 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Sep-23	13-Sep-23	13-Sep-23	N/A	N/A	13-Sep-23	02-Oct-23	02-Oct-23	11-Oct-23	11-Oct-23	GoP	387,145.00	387,145.00	N/A	382,022.00	382,022.00	N/A	N/A	N/A	13-Sep-23	13-Sep-23	13-Sep-23	N/A	N/A	N/A	COMPLETED
214	S/D of 1 lot Catering	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Sep-23	05-Sep-23	05-Sep-23	N/A	N/A	05-Sep-23	18-Sep-23	18-Sep-23	05-Oct-23	05-Oct-23	GoP	158,939.00	158,939.00	N/A	156,992.00	156,992.00	N/A	N/A	N/A	05-Sep-23	05-Sep-23	05-Sep-23	N/A	N/A	N/A	COMPLETED
215	S/D of 32 bottle Providence 60ml & 7 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	31-Aug-23	10-Oct-23	10-Oct-23	16-Oct-23	16-Oct-23	GoP	30,880.00	30,880.00	N/A	30,816.00	30,816.00	N/A	N/A	N/A	31-Aug-23	31-Aug-23	31-Aug-23	N/A	N/A	N/A	COMPLETED



216	S/D of 8 box Festener Metal, 70mm & 22 others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Sep-23	20-Sep-23	20-Sep-23	N/A	N/A	20-Sep-23	14-Nov-23	14-Nov-23	20-Nov-23	20-Nov-23	GoP	65,916.00	65,916.00	N/A	65,766.00	65,766.00	N/A	N/A	N/A	20-Sep-23	20-Sep-23	20-Sep-23	N/A	N/A	N/A	COMPLETED
217	S/D of 16 bxs Bottled Water 350ml & 6 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A	N/A	12-Oct-23	04-Dec-23	04-Dec-23	14-Dec-23	14-Dec-23	GoP	20,000.00	20,000.00	N/A	19,650.00	19,650.00	N/A	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A	N/A	N/A	COMPLETED
218	S/D of 2pcs Fen Belt & 12 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	N/A	11-Oct-23	05-Dec-23	05-Dec-23	13-Dec-23	13-Dec-23	GoP	95,935.00	95,935.00	N/A	95,379.00	95,379.00	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	N/A	N/A	COMPLETED
219	S/D of 24pcs 2x4x1.5mm Tubular Bar & 25 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Oct-23	16-Oct-23	16-Oct-23	N/A	N/A	16-Oct-23	07-Dec-23	07-Dec-23	14-Dec-23	14-Dec-23	GoP	251,400.00	251,400.00	N/A	250,608.00	250,608.00	N/A	N/A	N/A	16-Oct-23	16-Oct-23	16-Oct-23	N/A	N/A	N/A	COMPLETED
220	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	10-Aug-23	14-Aug-23	14-Aug-23	21-Aug-23	18-Aug-23	GoP	338,714.20	338,714.20	N/A	335,269.00	335,269.00	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	N/A	COMPLETED
221	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	09-Aug-23	10-Aug-23	10-Aug-23	18-Aug-23	18-Aug-23	GoP	600,322.32	600,322.32	N/A	600,222.32	600,222.32	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	N/A	COMPLETED
222	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	31-Jul-23	01-Aug-23	01-Aug-23	07-Aug-23	03-Aug-23	GoP	40,000.00	40,000.00	N/A	39,958.00	39,958.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
223	Mobile Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	08-Aug-23	09-Aug-23	09-Aug-23	15-Aug-23	14-Aug-23	GoP	12,500.00	12,500.00	N/A	12,450.00	12,450.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
224	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	07-Aug-23	08-Aug-23	08-Aug-23	14-Aug-23	14-Aug-23	GoP	50,000.00	50,000.00	N/A	49,858.00	49,858.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
225	Representation Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	07-Aug-23	08-Aug-23	08-Aug-23	14-Aug-23	14-Aug-23	GoP	79,837.00	79,837.00	N/A	79,659.00	79,659.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
226	Drugs and Medicines Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	07-Aug-23	08-Aug-23	08-Aug-23	14-Aug-23	11-Aug-23	GoP	5,000.00	5,000.00	N/A	4,970.00	4,970.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
227	Representation Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	09-Aug-23	14-Aug-23	14-Aug-23	21-Aug-23	21-Aug-23	GoP	50,000.00	50,000.00	N/A	49,960.00	49,960.00	N/A	N/A	N/A	04-Jul-23	04-Jul-23	04-Jul-23	N/A	N/A	N/A	COMPLETED
228	Office Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Jul-23	12-Jul-23	12-Jul-23	N/A	N/A	27-Jul-23	31-Jul-23	31-Jul-23	06-Aug-23	06-Aug-23	GoP	119,863.00	119,863.00	N/A	118,893.00	118,893.00	N/A	N/A	N/A	12-Jul-23	12-Jul-23	12-Jul-23	N/A	N/A	N/A	COMPLETED
229	R&M Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A	18-Aug-23	22-Aug-23	22-Aug-23	29-Aug-23	24-Aug-23	GoP	85,400.00	85,400.00	N/A	85,163.00	85,163.00	N/A	N/A	N/A	26-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A	N/A	COMPLETED
230	Office Supplies Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	03-Nov-23	08-Nov-23	08-Nov-23	14-Nov-23	14-Nov-23	GoP	108,308.00	108,308.00	N/A	105,783.00	105,783.00	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	N/A	COMPLETED
231	Representation Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	03-Nov-23	07-Nov-23	07-Nov-23	14-Nov-23	13-Nov-23	GoP	71,182.00	71,182.00	N/A	71,042.00	71,042.00	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	N/A	COMPLETED
232	Other Supplies & Materials Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Oct-23	02-Oct-23	02-Oct-23	N/A	N/A	20-Nov-23	21-Nov-23	21-Nov-23	27-Nov-23	27-Nov-23	GoP	862,000.00	862,000.00	N/A	861,900.00	861,900.00	N/A	N/A	N/A	02-Oct-23	02-Oct-23	02-Oct-23	N/A	N/A	N/A	COMPLETED
233	Training Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Oct-23	03-Oct-23	03-Oct-23	N/A	N/A	17-Nov-23	21-Nov-23	21-Nov-23	28-Nov-23	28-Nov-23	GoP	25,000.00	25,000.00	N/A	24,630.00	24,630.00	N/A	N/A	N/A	03-Oct-23	03-Oct-23	03-Oct-23	N/A	N/A	N/A	COMPLETED
234	Mobile Expenses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Oct-23	03-Oct-23	03-Oct-23	N/A	N/A	17-Nov-23	22-Nov-23	22-Nov-23	28-Nov-23	28-Nov-23	GoP	12,500.00	12,500.00	N/A	12,478.00	12,478.00	N/A	N/A	N/A	03-Oct-23	03-Oct-23	03-Oct-23	N/A	N/A	N/A	COMPLETED
235	Representation Expenses	No	Shopping 52.1 (b)	N/A	N/A	N/A	4-Oct-23	4-Oct-23	4-Oct-23	N/A	N/A	3-Nov-23	11-Nov-23	11-Nov-23	17-Nov-23	17-Nov-23	GoP	100,000.00	100,000.00	N/A	99,450.00	99,450.00	N/A	N/A	N/A	4-Oct-23	4-Oct-23	4-Oct-23	N/A	N/A	N/A	COMPLETED
236	10 pcs Pail & 16 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A	N/A	13-Jul-23	13-Jul-23	31-Aug-23	04-Sep-23	04-Sep-23	GoP	200,000.00	200,000.00	N/A	198,800.00	198,800.00	N/A	N/A	N/A	13-Jul-23	13-Jul-23	13-Jul-23	N/A	N/A	N/A	COMPLETED
237	4 pcs Trash Can & 9 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	14-Jul-23	14-Jul-23	31-Aug-23	04-Sep-23	04-Sep-23	GoP	28,680.00	28,680.00	N/A	28,480.00	28,480.00	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	N/A	COMPLETED
238	20 pcs Plywood 14x4x4x3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	17-Jul-23	17-Jul-23	04-Sep-23	04-Sep-23	04-Sep-23	GoP	85,175.00	85,175.00	N/A	83,969.00	83,969.00	N/A	N/A	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	COMPLETED
239	2 pcs Bl Metal Sheet 40 & 6 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	14-Jul-23	14-Jul-23	31-Aug-23	04-Sep-23	04-Sep-23	GoP	43,000.00	43,000.00	N/A	42,700.00	42,700.00	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	N/A	COMPLETED
240	8 pcs Oil Seal & 13 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	14-Jul-23	14-Jul-23	31-Aug-23	04-Sep-23	04-Sep-23	GoP	39,555.00	39,555.00	N/A	39,305.00	39,305.00	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	N/A	N/A	COMPLETED
241	4 pcs Pail and 11 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	04-Oct-23	04-Oct-23	23-Nov-23	28-Nov-23	28-Nov-23	GoP	34,180.00	34,180.00	N/A	33,980.00	33,980.00	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	N/A	COMPLETED
242	8 pcs Oil Seal & 14 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	04-Oct-23	04-Oct-23	23-Nov-23	28-Nov-23	28-Nov-23	GoP	37,885.00	37,885.00	N/A	37,455.00	37,455.00	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	N/A	COMPLETED
243	4 pcs Metal Pipe 3" Schedule 40 & 6 Lf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	09-Oct-23	23-Nov-23	28-Nov-23	28-Nov-23	GoP	69,900.00	69,900.00	N/A	69,000.00	69,000.00	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	N/A	COMPLETED

244	10 pcs Plywood 1/4 & 24 L/I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	04-Oct-23	04-Oct-23	23-Nov-23	30-Nov-23	30-Nov-23	GoP	38,825.00	38,825.00	N/A	38,825.00	38,825.00	N/A	N/A	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	N/A	COMPLETED															
245	8 cans Biscuits and 18 L/I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	09-Oct-23	23-Nov-23	28-Nov-23	28-Nov-23	GoP	122,667.00	122,667.00	N/A	121,487.00	121,487.00	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	N/A	COMPLETED															
<b>TOTAL</b>																	<b>23,365,045.86</b>	<b>23,365,045.86</b>		<b>23,265,387.87</b>	<b>23,265,387.87</b>																										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
1	Procurement of NINETY (90) Bond Paper A4gsm & 4 Other Line Items	No	Shopping 52.1 (b)	N/A	N/A	N/A	3-Oct-23	3-Oct-23	3-Oct-23	N/A	N/A	3-Oct-23	3-Oct-23				GoP	47,000.00	47,000.00	N/A	46,800.00	46,800.00	N/A	N/A	N/A	3-Oct-23	3-Oct-23	3-Oct-23	N/A	N/A	N/A	For Obligation @1FAU as of 01 Dec 23															
2	Procurement of SIXTY-FIVE (65) Stamp Pad Ink, Violet & 55 Other Line Items	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	26-Sep-23				GoP	734,472.50	734,472.50	N/A	732,749.00	732,749.00	N/A	N/A	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	N/A	N/A	For Obligation @1FAU as of 01 Dec 23															
3	Procurement FIFTY-FIVE (55) Hand Soap, Liquid 500ml, & 28 Other Line Items	No	Shopping 52.1 (b)	N/A	N/A	N/A	24-Oct-23	24-Oct-23	24-Oct-23	N/A	N/A	24-Oct-23	24-Oct-23				GoP	218,605.00	218,605.00	N/A	218,005.00	218,005.00	N/A	N/A	N/A	24-Oct-23	24-Oct-23	24-Oct-23	N/A	N/A	N/A	For Obligation @1FAU as of 01 Dec 23															
4	Procurement of SIXTEEN (16) Light Word 300W White & Warm and 23 Other Line Items	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23				GoP	150,000.00	150,000.00	N/A	149,400.00	149,400.00	N/A	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	N/A	N/A	For Obligation @1FAU as of 01 Dec 23															
5	Procurement of FORTY (40) Dash Cam HD 1080P 32 GB SD Card	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23				GoP	133,600.00	133,600.00	N/A	132,800.00	132,800.00	N/A	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	N/A	N/A	For Obligation @1FAU as of 18 Dec 23															
6	Fastener Metal, 70mm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-23	14-Nov-23	14-Nov-23	N/A	N/A	14-Nov-23	11-Dec-23	11-Dec-23			GoP	65,916.00	65,916.00	N/A	65,552.00	65,552.00	N/A	N/A	N/A	14-Nov-23	14-Nov-23	14-Nov-23	N/A	N/A	N/A	For Issuance of NOD															
7	S/D of 1111 pcs 9mm RSBx6 & 11 Others	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-23	14-Nov-23	14-Nov-23	N/A	N/A	14-Nov-23	11-Dec-23	11-Dec-23			GoP	387,145.00	387,145.00	N/A	385,811.80	385,811.80	N/A	N/A	N/A	14-Nov-23	14-Nov-23	14-Nov-23	N/A	N/A	N/A	For Issuance of NOD															
8	S/D of 1 lot Catering	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A	N/A						GoP	198,865.00	198,865.00	N/A	197,989.00	197,989.00	N/A	N/A	N/A				N/A	N/A	N/A	For Issuance of NTP															
<b>TOTAL</b>																	<b>1,935,603.50</b>	<b>1,935,603.50</b>		<b>1,929,106.80</b>	<b>1,929,106.80</b>																										

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