

Annual Procurement Plan for 2021
APP-2021-NCSE-007

Code	Procurement Program/Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (Brief Description of Program/Activity/ Project)	
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5029907001	7	Supply and Delivery of Multimedia Software Suite Licenses - 1 year subscription 5 lic.	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021				GOP	350,000.00	350,000.00	0.00	SAR with AIS
50606020 00	7	CAD Modelling Software Perpetual Research License for One (1) Seat The license should be compatible with ASTT's existing Solidworks license 1 lot	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021				GOP	550,000.00	0.00	550,000.00	arQ v2; Modified description
5021305002	7	Maintenance of Davao GRS Aircondition Units - 2 Window Type Coppel 1.5HP Inverter - 2 Split Type Daikin 2.5HP Inverter 1 lot	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021				GOP	10,000.00	10,000.00	0.00	PEDRO
5021305002	7	Preventive Maintenance of Davao GRS Generator Set - 12 KVA Diesel Generating Set 1 lot	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021				GOP	20,000.00	20,000.00	0.00	PEDRO
50212990-99	7	Grass Cutting and Pesticide Services for Davao GRS 1 lot	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021				GOP	25,000.00	25,000.00	0.00	PEDRO
50213050-03	7	Laptop Screen Replacement Replacement of LCD screen for Acer TravelMate P2510-G2-M Includes parts and installation with at least 90 days warranty. Note: for Property No. 07-19-605-030-00050 End-user: Alexis Almasan 1 unit	OD	NP-53.9 Small Value Procurement	2nd Quarter of 2021				GOP	14,500.00	14,500.00	0.00	
50203010-02	7	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) 425 bottles	FAD	NP-53.5 Agency-to-Agency	1st - 3rd Quarter of 2021				GOP	28,288.00	28,288.00	0.00	Modified mode of procurement
50203010-02	7	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 166 pads	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	6,151.96	6,151.96	0.00	
50203010-02	7	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 136 pads	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	8,062.08	8,062.08	0.00	
50203010-02	7	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 142 pads	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	6,777.66	6,777.66	0.00	
50203010-02	7	DATA FILE BOX, made of chipboard, with closed ends 2 pieces	FAD	Shopping (b)	2nd Quarter of 2021				GOP	154.40	154.40	0.00	
50203010-02	7	ENVELOPE, DOCUMENTARY, for A4 size document 11 boxes	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	7,403.99	7,403.99	0.00	
50203010-02	7	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min 68 pcs	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	2,073.32	2,073.32	0.00	
50203010-02	7	FOLDER, L-TYPE, PLASTIC, for legal size documents 7 packs	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	1,702.68	1,702.68	0.00	
50203010-02	7	MARKER, PERMANENT, bullet type, black 59 pcs	FAD	Shopping (b)	2nd Quarter of 2021				GOP	3,072.13	3,072.13	0.00	
50203010-02	7	RUBBER BAND, 70mm min lay flat length (#18) 7 boxes	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	700.35	700.35	0.00	
50203010-02	7	STAMP PAD, FELT, bed dimension: 60mm x 100mm min 8 pcs	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	279.60	279.60	0.00	
50203010-02	7	PHILIPPINE NATIONAL FLAG, 100% polyester 9 pcs	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	2,563.56	2,563.56	0.00	
50203010-02	7	ERASER, PLASTIC/RUBBER, for pencil draft/writing 27 pcs	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	117.99	117.99	0.00	
50203010-02	7	Stick On Flag, SIGN HERE Yellow, 1x1.7 in 51 pads	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	9,690.00	9,690.00	0.00	
50203010-02	7	Sticky Notes Pad, 3x5in, 100 Sheets 117 pads	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	12,870.00	12,870.00	0.00	
50203010-02	7	Sticky Notes Pad, 3x3in, 100 Sheets 109 pads	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	6,812.50	6,812.50	0.00	
50203010-02	7	Special Paper A4 Blue 14 reams	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	11,200.00	11,200.00	0.00	
50203010-02	7	Special Paper A4 Pink 5 reams	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	4,000.00	4,000.00	0.00	
50203010-02	7	RULER plastic, 450mm (12"), width: 38mm min 17 pcs	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	340.00	340.00	0.00	
50203010-02	7	Colored Bond/Multicopy Paper, Green, Legal Size, 80 GSM 12 reams	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	9,600.00	9,600.00	0.00	
50203010-02	7	Multicolor Paper, Yellow, Legal size 4 reams	FAD	Shopping (b)	1st - 4th Quarter of 2021				GOP	3,200.00	3,200.00	0.00	Modified description
50203010-02	7	Shiny Dater D3 6 pcs	FAD	Shopping (b)	1st - 3rd Quarter of 2021				GOP	3,289.02	3,289.02	0.00	Modified mode of procurement

50203010-02	7	Micro fiber cloth (chamois) 80 pcs	FAD	Shopping (b)		1st Quarter of 2021	GOP	36,000.00	36,000.00	0.00	
50203010-02	7	MANILA PAPER, 10sheets per pack 10 packs	FAD	Shopping (b)		1st Quarter of 2021	GOP	396.00	396.00	0.00	
50203010-02	7	BALLPEN, for desk top with Coil cord, 24 g, blueink only 20 pcs	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	493.68	493.68	0.00	
50203010-02	7	Double Sided Tape, 1" size 15 rolls	FAD	Shopping (b)		1st Quarter of 2021	GOP	412.50	412.50	0.00	Modified mode of procurement
50203010-02	7	LAMINATING POUCH FILM, 216mm x 303mm (A4), Thickness 125MIC, transparent, laminated materials 20 pieces per pack 1 pack	FAD	Shopping (b)		1st Quarter of 2021	GOP	704.00	704.00	0.00	
50203010-02	7	LAMINATING POUCH FILM, 80mm x 110mm, Thickness 125MIC, 100 pieces per box 2 boxes	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	363.00	363.00	0.00	
50203010-02	7	PAPER SPECIALTY BOARD, A4 size; high quality Vellum finish board; plain paper boards suitable for calling cards, invitations, greeting cards, menu etc.; colors: cream only; 10 pieces per pack 90 packs	FAD	Shopping (b)		1st Quarter of 2021	GOP	6,534.00	6,534.00	0.00	Modified mode of procurement
50203010-02	7	PAPER, STICKER, for Laserjet Printer, A4 size, Matte or glossy, 20 pieces per pack, Neon green (4 packs) and White colors (4 packs) 20 packs	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	2,860.00	2,860.00	0.00	
50203010-02	7	SOAP FOR DISHWASHING, 500 ml per bottle 40 bottles	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	3,850.00	3,850.00	0.00	Modified mode of procurement
50203010-02	7	Certificate Folder, size A4 made of plastic materials. Color Royal Blue 30 pcs	FAD	Shopping (b)		1st Quarter of 2021	GOP	2,145.00	2,145.00	0.00	
50203010-02	7	Refill ink pads for 4 stamps (4912) 4 pcs	FAD	Shopping (b)		1st Quarter of 2021	GOP	600.00	600.00	0.00	
50203010-02	7	Note pad, Stick on 50 mmx 50 mm (2"x 2") min.sheet thickness: 0.09mm min, 72 gsm min. 400sheets per cube, assorted colors, 35 pads	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	1,190.00	1,190.00	0.00	
50203010-02	7	PAPER, STICKER for Laserjet printer, A4 size, Matte or glossy, 20 pieces per pack, white color only 5 packs	FAD	Shopping (b)		1st Quarter of 2021	GOP	750.00	750.00	0.00	
50203010-02	7	PAPER, PHOTO, glossy premium quality, A4 size, 4800dpi, 240 gsm, waterproof, 20 sheets per pack 10 packs	FAD	Shopping (b)		1st Quarter of 2021	GOP	2,500.00	2,500.00	0.00	
50203010-02	7	PAPER, STICKER, for Laserjet Printer, A4 size, Matte or glossy, 10 pieces per pack, White colors 10 packs	FAD	Shopping (b)		1st Quarter of 2021	GOP	880.00	880.00	0.00	
50203010-02	7	Super Sticky Notes Canary Yellow or available color, 4"x4" 10 pads	FAD	Shopping (b)		1st Quarter of 2021	GOP	5,000.00	5,000.00	0.00	
50203010-02	7	Labeler tape cartridge, compatible to Casio KL820-W labeler 5 pcs	FAD	Shopping (b)		1st Quarter of 2021	GOP	4,000.00	4,000.00	0.00	Modified mode of procurement
50203010-02	7	Specialty paper - Size: 8.5 x 14 (Legal) - Weight: at least 150gsm - Color: White Matte; - 10pcs per pack 50 packs	FAD	Shopping (b)		1st Quarter of 2021	GOP	3,300.00	3,300.00	0.00	Modified mode of procurement
50203010-02	7	GLUE, Fast bonding, super strength, instant adhesive, 3 grams 23 tubes	FAD	Shopping (b)		1st Quarter of 2021	GOP	1,787.79	1,787.79	0.00	Modified mode of procurement
50203210-02	7	Labeler Machine CASIO KL120 LABEL PRINTER - Large 16-digit, 2-line LCD - 12mm print height/200dpi resolution - Built-in font: Sans-serif *3 character effects (Shading/Underline/Box) - 3 character styles (Normal/Bold/Outline) *Tape length setting *Character pitch *Letter align - Printing number setting *Layout according to use - Handles 14 national languages - 5-language message switching (English/Spanish/French/German/Italian) - QWERTY keyboard *Power supply: 6 x AA-size alkaline (LR6) batteries (sold separately) 1 pc	FAD	Shopping (b)		1st Quarter of 2021	GOP	3,520.00	3,520.00	0.00	Modified mode of procurement
50203010-02	7	Duct tape, 2" size, gray color 19 rolls	FAD	Shopping (b)		1st Quarter of 2021	GOP	4,075.50	4,075.50	0.00	Modified mode of procurement
50203010-02	7	Carbonless Paper CFB Long White 12 reams	FAD	Shopping (b)		1st - 4th Quarter of 2021	GOP	4,800.00	4,800.00	0.00	
50203010-02	7	Stick On Page Markers, 5 Pads per Pack (Minimum), 50 Sheets per Pad (Minimum), 1/2 in x 2 in, Assorted Fluorescent Colors 38 pads	FAD	Shopping (b)		1st - 4th Quarter of 2021	GOP	10,013.00	10,013.00	0.00	
50203010-02	7	Envelope, Expanding, Plastic with Push Lock or Snap Button, Clear, Legal Size 300 pcs	FAD	Shopping (b)		1st - 4th Quarter of 2021	GOP	15,000.00	15,000.00	0.00	
50203010-02	7	Ballpen, color blue, good writing quality 200 pcs	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	4,700.00	4,700.00	0.00	Modified quantity, amount, mode of procurement
50203010-02	7	Tape Cartridge, Tze-221, 9mm, Black on White Tape 11 pcs	FAD	Shopping (b)		1st - 3rd Quarter of 2021	GOP	11,000.00	11,000.00	0.00	Modified mode of procurement
50203010-02	7	FOLDER REPORT COVER, A4 size, acetate cover, cardboard back cover, expandable with fastener, green and blue colors 120 pcs	FAD	Shopping (b)		1st - 2nd Quarter of 2021	GOP	4,004.40	4,004.40	0.00	Modified mode of procurement

50203010-02	7	OVERHEAD PROJECTOR TRANSPARENCY FILM,super fax, for plain paper copier, A4 size, 0.1thickness, 100 sheets/pack 2 boxes	FAD	Shopping (b)	1st - 2nd Quarter of 2021	GOP	1,372.80	1,372.80	0.00	
50203010-02	7	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves 238 pcs	FAD	Shopping (b)	1st - 4th Quarter of 2021	GOP	2,865.52	2,865.52	0.00	
50203010-02	7	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min 15 books	FAD	Shopping (b)	1st - 3rd Quarter of 2021	GOP	1,528.80	1,528.80	0.00	
50203010-02	7	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 1350 packs	FAD	Shopping (b)	1st - 4th Quarter of 2021	GOP	117,234.00	117,234.00	0.00	
50203010-01	7	Wireless Mouse 15 pcs	FAD	Shopping (b)	1st Quarter of 2021	GOP	5,850.00	5,850.00	0.00	Modified unit, mode of procurement
50211990 00	7	Setup of DOST-ASTI Exhibit 1 lot	OD	NP-53.9 Small Value Procurement	4th Quarter of 2021	GOP	178,802.80	178,802.80	0.00	CorpComm; Modified amount
50604050-03	7	Server - Edge Cache Server -Delivery: 30 days upon receipt of NTP 1 lot	RDD	Competitive Bidding	2nd Quarter of 2021	GOP	1,000,000.00	0.00	1,000,000.00	REIINN
50604050-03	7	Laptops - for research and development use -Delivery: 30 days upon receipt of NTP 10 sets	RDD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	800,000.00	0.00	800,000.00	REIINN
50205030 00	7	Renewal of Local transport – CA CDO 20Mbps from May 4 - Dec 31, 2021 8 mos	SSED	NP-53.9 Small Value Procurement	2nd - 4th Quarter of 2021	GOP	279,104.00	279,104.00	0.00	InNOVATE; Modified mode of procurement
50205030 00	7	Mobile Internet 7 units for June 1 to Dec 31, 2021 7 mos	SSED	Renewal of WETI	2nd - 4th Quarter of 2021	GOP	78,750.00	78,750.00	0.00	InNOVATE; Modified description, amount
5021199000	7	Multiparameter Weather Sensor - compact all-in-one weather sensor with measurement of temperature, relative humidity, air pressure, wind direction, wind speed, and radiation 1 unit	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	246,000.00	246,000.00	0.00	Stations
5021199000	7	Controller Box with Solar Panels - datalogger function with solar panels 2 sets	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	110,000.00	110,000.00	0.00	Stations
5021199000	7	Siren - user defined voice messages, low current consumption, recordable alarm sounder 3 sets	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	43,500.00	43,500.00	0.00	Stations
5021199000	7	Beacon - Material: polycarbonate base and dome - 70 FPM pulse, 8 flash patterns 2 sets	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	14,000.00	14,000.00	0.00	Stations
5021199000	7	Soil Moisture Sensor - water content, electrical conductivity (EC), and temperature 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	56,000.00	56,000.00	0.00	Stations
5020101000	7	Airfare for Travel to Davao City (February 8-19, 2021) 1 lot	SSED	POL	1st Quarter of 2021	GOP	12,702.00	12,702.00	0.00	SAR with AIS
50205030 00	7	5 Mobile Internet @ 2000.00 for 7 months Contract Duration: 5 units: 01 June 2021 - 31 December 2021 Computation: 5 units x Php 2000 x 7 mos = Php 70,000.00 1 lot	SSED	Renewal of WETI	2nd - 4th Quarter of 2021	GOP	70,000.00	70,000.00	0.00	Stations; Modified description, amount
5020399000	7	4 port GSM Modem 1 lot	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	23,400.00	23,400.00	0.00	Stations
5020399000	7	Mobile Aluminum Enclosure Size: 114mmx70mmx20mm Body Color: Silver 3 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	3,900.00	3,900.00	0.00	arQ v2
5020399000	7	Mobile Aluminum Enclosure Size: 124mmx82mmx24mm Body Color: Silver 3 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	4,200.00	4,200.00	0.00	arQ v2
5020399000	7	10mm Anti Vandal Push Button SPST Switch Mounting Type: Panel Mount, Front Type: Anti-Vandal Circuit: SPST-NO 5 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	3,500.00	3,500.00	0.00	arQ v2
5020399000	7	Water Tolerant 2D Touch Surface Development Kit Function: Human Interface 8 Bit Embedded MCU Utilized IC / Part: PIC16F18456 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	4,200.00	4,200.00	0.00	arQ v2
5020399000	7	In-circuit debugger and programmer for the STM8 and STM32 microcontrollers In-circuit debugger and programmer for the STM8 and STM32 Single-wire interface module (SWIM) and JTAG/serial wire 3 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	6,000.00	6,000.00	0.00	arQ v2

5020399000	7	Ultra-low-power Discovery kit IoT node uses Ultra-low-power STM32L4 Series MCU based on Arm® Cortex®-M4 core with 1 Mbyte of Flash memory and 128 Kbytes of SRAM, in LQFP100 package 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	11,800.00	11,800.00	0.00	arQ v2
5020399000	7	Ultra-low-power Discovery kit IoT node uses Ultra-low-power STM32L4+ Series STM32L4SSVIT6 microcontroller based on the Arm® Cortex®-M4 core with 2 Mbytes of Flash memory and 640 Kbytes of RAM in LQFP100 package 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	9,400.00	9,400.00	0.00	arQ v2
5020399000	7	Discovery kit with linear touch sensors and E-paper display uses STM32L053C8T6 microcontroller featuring 64 KB of Flash memory, 8 KB RAM in an LQFP48 package 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	4,200.00	4,200.00	0.00	arQ v2
5020399000	7	AI Sensing Development Kit Development kit which includes - Reference Design Board with ff components: 1. LSM6DSM always-on 3D accelerometer and 3D gyroscope 2. LSM303AGR Ultra-compact high-performance eCompass module 1 unit	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	7,200.00	7,200.00	0.00	arQ v2
5020399000	7	Machine Learning Evaluation Kit with add-on low power Inertial Measurement Unit (IMU) sensor board - includes SAMD21G18 Arm® Cortex®-M0+ based 32-bit microcontroller (MCU) with on-board debugger (nEDBG) 5 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	24,500.00	24,500.00	0.00	arQ v2
5020399000	7	JTAG to SWD Cable Adapter Board Dimensions with components: 34mm x 24mm x 12mm Weight: 5.7g 1 unit	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	500.00	500.00	0.00	arQ v2
5020399000	7	10-pin 2x5 Socket-Socket SWD Cable 10-pin Ribbon Cable Pitch: 0.06mm 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	600.00	600.00	0.00	arQ v2
5020399000	7	Cylindrical Battery 1. Chemical Composition: Li-ion (Lithium-Ion) Hybrid 2. Capacity (Ah): 3.5 Ah (3500mAh) 12 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	16,800.00	16,800.00	0.00	arQ v2
5020399000	7	Dual-core MCU 32-Bit Embedded Evaluation Board Discovery Kit uses STM32H747XIH6 Arm®-based microcontroller with 2 Mbytes of Flash memory and 1 Mbyte of RAM in TFBGA240 + 25 package 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	17,000.00	17,000.00	0.00	arQ v2
5020399000	7	3V Coin Battery Non Rechargeable Manganese Dioxide Lithium 10 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	1,000.00	1,000.00	0.00	arQ v2
5020399000	7	Discovery Kit with 32-bit MCU uses STM32F769NIH6 microcontroller featuring 2 Mbytes of Flash memory and 512+16+4 Kbytes of RAM, in BGA216 package 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	15,400.00	15,400.00	0.00	arQ v2
5020399000	7	32-Bit Embedded Development Board Kit uses ATSAME70Q21B Microcontroller - Cortex -M7 - Max Speed: 300MHz - Flash: 2048KB - RAM: 384KB 2 units	SSED	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	19,200.00	19,200.00	0.00	arQ v2
5020399000	7	Car charger multi function USB adapter with volt meter/voltage indicator 4 pcs	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	6,600.00	6,600.00	0.00	
50213060-01	7	Car Battery for Ford EcoSport 1 pc	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	7,370.00	7,370.00	0.00	
5020399000	7	Roof Paint -water-based, 4 liters per can, color: green 2 can	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	1,420.00	1,420.00	0.00	
5020399000	7	Paint Brush size: 4 inches 2 pc	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	530.00	530.00	0.00	
5020399000	7	Paint Roller size: 4 inches 2 pc	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	470.00	470.00	0.00	
5020399000	7	Lacquer Thinner 1 liter per bottle 1 bottle	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	165.00	165.00	0.00	
50213080-01	7	Ceiling Acoustic Board 3 box	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	9,735.00	9,735.00	0.00	
50213060-01	7	Car Battery for Toyota Innova 1 pc	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	7,480.00	7,480.00	0.00	Modified amount

5020399000	7	Car Shampoo 1L 48 bottles	FAD	Shopping (b)	2nd Quarter of 2021	GOP	8,448.00	8,448.00	0.00
50203220-01	7	9 Door Locker 1 pc	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	14,712.00	14,712.00	0.00
50203220-01	7	6 Door Locker 1 pc	FAD	NP-53.9 Small Value Procurement	2nd Quarter of 2021	GOP	13,805.00	13,805.00	0.00
TOTAL							4,489,973.03	2,139,973.03	2,350,000.00

Prepared and Consolidated By:

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