

Department of Public Works and Highways
Benguet Second District Engineering Office
Natubleng , Buguias, Benguet
Final Annual Procurement Plan FOR CIVIL WORKS CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101497000	Mangkingao - Am-am via Masca-Sayapot Road leading to Am-am Observatory Rock, Burial Cave, Cada Farm and Kenny Farm, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	18-Jan-21	8-Feb-21	15-Feb-21	24-Feb-21	GAA 2021	9,800,000.00		9,800,000.00	Road Networks
300204100812000	Tabio-Bedbed-Baguiney-Sayapot Road in support of Coffee, Bamboo, Food and Feed Crops, Plantation Crops, Cutflowers and Fruit Trees Industries, Mankayan, Benguet, Package II	BSDEO	YES	Competitive Bidding	17-Dec-20	8-Jan-21	15-Jan-21	25-Jan-21	GAA 2021	24,500,000.00		24,500,000.00	Road Networks
300204100811000	Poblacion-Naguey-Pasdong-Lubo Road in support to Coffee, Cacao, Bamboo, Cutflower, Banana, Livestock, and Other High Value Vegetables, Atok, Benguet, Package II	BSDEO	YES	Competitive Bidding	17-Dec-20	8-Jan-21	15-Jan-21	25-Jan-21	GAA 2021	25,570,160.00		25,570,160.00	Road Networks
300204100810000	Madaymen-Masala-Sagpat Road in support of Coffee, Bamboo, Food and Feed Crops, Cutflowers and Fruit Trees Industry, Kibungan, Benguet, Package II	BSDEO	YES	Competitive Bidding	29-Dec-20	18-Jan-21	25-Jan-21	3-Feb-21	GAA 2021	21,462,000.00		21,462,000.00	Road Networks
300204100806000	Betwag-Pongayan Road in support to Coffee, Cacao, Bamboo, Cut flower, Banana, Heirloom rice, Livestock and other High Value Vegetables, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	29-Dec-20	18-Jan-21	25-Jan-21	3-Feb-21	GAA 2021	9,800,000.00		9,800,000.00	Road Networks
300204100808000	Kapangan Central-Gaswiling-Catiaosan Road- Bagulin Road in support of Coffee, Bamboo, Food and Feed Crops, Cutflowers and Fruit Trees Industry, Kapangan, Benguet, Package II	BSDEO	YES	Competitive Bidding	6-Jan-21	29-Jan-21	5-Feb-21	15-Feb-21	GAA 2021	18,620,000.00		18,620,000.00	Road Networks

300203101498000	NRJ Bulalacao-Cabacab-Sinto Road leading to Agri-Tourism Farms in Brgy. Bulalacao, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	6-Jan-21	29-Jan-21	5-Feb-21	15-Feb-21	GAA 2021	9,800,000.00		9,800,000.00	Road Networks
300203101499000	NRJ Natubleng-Nabalicong-Cabuguiasan-Pacso-Tonglo-Saclalan Road leading to various tourist attractions, Buguias, Benguet	BSDEO	YES	Competitive Bidding	15-Jan-21	5-Feb-21	12-Feb-21	22-Feb-21	GAA 2021	9,800,000.00		9,800,000.00	Road Networks
300204100451000	Bangho-Daclan-Basil-Tublay Central Road in Support of Coffee, Bamboo, Cutflowers and Fruit Tree Industries, Tublay, Benguet, Package II	BSDEO	YES	Competitive Bidding	15-Jan-21	5-Feb-21	12-Feb-21	22-Feb-21	GAA 2021	24,500,000.00		24,500,000.00	Road Networks
300204100453000	Guiswak-Lokot-Ambalideng Access Road in support to Coffee, Cacao, Bamboo, Cutflower, Banana, Livestock, Heirloom Rice, and other High Value Vegetables, Kibungan, Benguet, Package II	BSDEO	YES	Competitive Bidding	15-Jan-21	5-Feb-21	12-Feb-21	22-Feb-21	GAA 2021	16,660,000.00		16,660,000.00	Road Networks
300204100455000	King Solomon Sto. Nino-Coroz-Tabeyo Road in support to Coffee, Cacao, Bamboo, Cut flower Heirloom Rice, Livestock, and other High Value Vegetables, Tublay, Benguet, Package II	BSDEO	YES	Competitive Bidding	18-Jan-21	8-Feb-21	15-Feb-21	24-Feb-21	GAA 2021	18,620,000.00		18,620,000.00	Road Networks
300105200436000	Construction (Completion) of DPWH Benguet 2nd DEO Building, Natubleng, Buguias, Benguet	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	39,600,000.00		39,600,000.00	Road Networks

N/A	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads along Gov. Bado Dangwa National Rd- K0320 + 442 - K0320 + 482, K0329 + 100 - K0329 + 153, K0329 + 627 - K0329 + 644, K0330 + 393 - K0330 + 435, K0331 + 889 - K0331 + 908, K0332 + 188 - K0332 + 198, K0333 + 943 - K0333 + 959, K0335 + 794 - K0335 + 850, K0338 + 575 - K0338 + 607, K0339 + 499 - K0339 + 521, K0339 + 574 - K0339 + 613, K0340 + 415 - K0340 + 425, K0340 + 625 - K0340 + 650, K0341 + 680 - K0341 + 700, K0342 + 335 - K0342 + 360, K0342 + 466 - K0342 + 476, K0342 + 616 - K0342 + 634	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	52,646,540.00		52,646,540.00	Road Networks
310105100528000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads along Baguio-Bontoc Rd - K0299 + 730 - K0299 + 790	BSDEO	YES	Competitive Bidding	24-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	1,757,140.00		1,757,140.00	Road Networks
310106100572000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads along Gov. Bado Dangwa National Rd- K0292 + 880 - K0292 + 961	BSDEO	YES	Competitive Bidding	25-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	3,455,480.00		3,455,480.00	Road Networks
310106100573000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads along Gov. Bado Dangwa National Rd- K0338 + 500 - K0338 + 731	BSDEO	YES	Competitive Bidding	26-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	4,555,040.00		4,555,040.00	Road Networks
310106100573000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads along Baguio-Bontoc Rd- K0302 + 310 - K0302 + 368	BSDEO	YES	Competitive Bidding	27-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	13,720,000.00		13,720,000.00	Road Networks
310108100596000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads along Cong. Andres Acop Cosalan Rd- K0353 + 173 - K0353 + 227	BSDEO	YES	Competitive Bidding	28-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Road Networks

310109100608000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads along Gov. Bado Dangwa National Rd- K0345 + 730 - K0345 + 831	BSDEO	YES	Competitive Bidding	29-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	24,010,000.00		24,010,000.00	Road Networks
310109100609000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads along Gov. Bado Dangwa National Rd- K0347 + 433 - K0347 + 558, K0347 + 821 - K0347 + 857	BSDEO	YES	Competitive Bidding	30-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	22,843,800.00		22,843,800.00	Road Networks
310109100610000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Kiangnan-Tinoc-Buguias Rd- K0354 + 670 - K0354 + 690, K0355 + 591 - K0355 + 615, K0355 + 780 - K0355 + 914, K0357 + 312 - K0357 + 391, K0359 + 612 - K0359 + 648	BSDEO	YES	Competitive Bidding	31-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	25,480,000.00		25,480,000.00	Road Networks
320102101166000	Construction of Baney Flood Control Sta. 1+445 - Sta. 2+777 (R.S), Buguias, Benguet	BSDEO	YES	Competitive Bidding	25-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	29,400,000.00		29,400,000.00	Flood Control System
320102104232000	Construction of Magmagaling Flood Control Sta. 4+572 - Sta. 4+800 (L.S), Sta. 4+406 - Sta. 4+800 (R.S), Buguias, Benguet	BSDEO	YES	Competitive Bidding	25-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	29,400,000.00		29,400,000.00	Flood Control System
320102104235000	Construction of Sitio Ekip to Sitio Seb-itan Flood Control Sta. 3+991 - Sta. 4+382 (L.S.), Sta. 3+950 - Sta. 4+208 (R.S.), Buguias, Benguet	BSDEO	YES	Competitive Bidding	25-Jan-21	15-Feb-21	22-Feb-21	3-Mar-21	GAA 2021	29,400,000.00		29,400,000.00	Flood Control System
320101106541000	Construction of Taneg Flood Control Sta. 13+991 - 14+711 (R.S.), Mankayan, Benguet	BSDEO	YES	Competitive Bidding	28-Jan-21	18-Feb-21	25-Feb-21	8-Mar-21	GAA 2021	29,400,000.00		29,400,000.00	Flood Control System
320101106542000	Construction of Balili Flood Control Sta. 1+429 - 2+149 (R.S.), Mankayan, Benguet	BSDEO	YES	Competitive Bidding	28-Jan-21	18-Feb-21	25-Feb-21	8-Mar-21	GAA 2021	29,400,000.00		29,400,000.00	Flood Control System

320101106543000	Construction of Sapid Flood Control Sta. 5+779 - 6+019 (R.S.), Mankayan, Benguet	BSDEO	YES	Competitive Bidding	28-Jan-21	18-Feb-21	25-Feb-21	8-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Flood Control System
320101106544000	Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+389 (L.S.), Mankayan, Benguet	BSDEO	YES	Competitive Bidding	29-Jan-21	19-Feb-21	26-Feb-21	8-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Flood Control System
320101106545000	Construction of Kapangan Flood Control Sta. 8+246 - 8+386 (R.S.), Sta. 8+294 - 8+394 (L.S.), Kapangan, Benguet	BSDEO	YES	Competitive Bidding	29-Jan-21	19-Feb-21	26-Feb-21	8-Mar-21	GAA 2021	11,649,260.00		11,649,260.00	Flood Control System
320101106546000	Construction of Alakan Flood Control Sta. 0+155 - Sta. 0+386 (L.S.), Sta. 0+261 - Sta. 0+323 (R.S.), Sta. 0+356 - Sta. 0+433 (R.S.), Sta. 0+692 - Sta. 0+745 (L.S.), Sta. 0+958 - Sta. 1+000 (B.S.) Buguias, Benguet	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	19,600,000.00		19,600,000.00	Flood Control System
320101106547000	Construction of Copias Flood Control Sta. 5+120 - 5+360 (L.S.), Kapangan, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Flood Control System
320101106548000	Construction of Mayus Flood Control Sta. 0+158 - Sta. 0+278 (B.S.), Kibungan, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Flood Control System
320101106548000	Construction of Palina Flood Control Sta. 3+238 - 3+358 (B.S.), Kibungan, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Flood Control System
320102104236000	Construction of Papasok-Sibugan Flood Control Sta.5+360 - Sta. 5+863 (L.S.), Buguias, Benguet	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	19,600,000.00		19,600,000.00	Flood Control System
320102104234000	Construction of Guinaoang Flood Control Sta. 21+404 - Sta. 21+644 (R.S.), Mankayan, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	9,800,000.00		9,800,000.00	Flood Control System
320101106550000	Construction of Ampusongan Flood Control Phase 2, Barangay Ampusongan, Bakun, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Flood Control System
300104219881000	Improvement of Atok Municipal Building, Atok, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	4,950,000.00		4,950,000.00	Buildings
300117208142000	Improvements and Road Opening of Sitio Upper Inlanded, Brgy. Paoy, Atok, Benguet	BSDEO	YES	Competitive Bidding	1-Feb-21	22-Feb-21	1-Mar-21	10-Mar-21	GAA 2021	4,950,000.00		4,950,000.00	Road Networks

300117208145000	Rehabilitation of Local Road, Saledet - Adala FMR, Barangay Caliking, Atok, Benguet	BSDEO	YES	Competitive Bidding	4-Feb-21	25-Feb-21	4-Mar-21	15-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks
300104219849000	Construction of Multi-Purpose Building (Covered Court) at Barangay Caliking, Atok, Benguet	BSDEO	YES	Competitive Bidding	4-Feb-21	25-Feb-21	4-Mar-21	15-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219866000	Construction of Multi-Purpose Building at Bosleng Elementary School at Barangay Paoay, Atok, Benguet	BSDEO	YES	Competitive Bidding	4-Feb-21	25-Feb-21	4-Mar-21	15-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219867000	Construction of Multi-Purpose Building at Barangay Caliking, Atok, Benguet	BSDEO	YES	Competitive Bidding	5-Feb-21	26-Feb-21	5-Mar-21	15-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219872000	Construction of Multi-Purpose Building with Parking (Beside Municipal Hall) at Barangay Paoay Atok, Benguet	BSDEO	YES	Competitive Bidding	5-Feb-21	26-Feb-21	5-Mar-21	15-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219876000	Construction of Multi-Purpose Building (Socio Cultural and Evacuation Center) Phase 2, at Barangay Loo, Buguias, Benguet	BSDEO	YES	Competitive Bidding	5-Feb-21	26-Feb-21	5-Mar-21	15-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219843000	Construction of Multi Purpose Building (TESDA Provincial Training Center), Lomon, Barangay Paykek, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219844000	Construction of Multi Purpose Building (Public Market) Phase 2, Barangay Paykek, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219845000	Construction of Multi Purpose Buidling at Tublay Municipal Ground, Acop, Barangay Caponga, Tublay, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219883000	Construction of Multi Purpose Building at Barangay Tacadang, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219859000	Construction of Multi-Purpose Building at Barangay Cabiten, Municipality of Mankayan, Province of Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	3,960,000.00		3,960,000.00	Buildings
300104219860000	Construction of Multi-Purpose Building at Barangay Colalo, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings

300104219865000	Construction of Multi-Purpose Building at Barangay Suyoc, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219848000	Construction of Multi-Purpose Building (Covered Court) at Barangay Cabiten, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	8-Feb-21	1-Mar-21	8-Mar-21	17-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300117208144000	Rehabilitation of Local Road, Mogao to Pasnaan FMR, Barangay Balili, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219879000	Construction of Multi-Purpose Building at Municipality of Mankayan, Province of Benguet	BSDEO	YES	Competitive Bidding	10-Feb-21	2-Mar-21	9-Mar-21	18-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300117208146000	Rehabilitation of Sub-ong - Dukot Barangay Road at Barangay Ambassador, Tublay, Benguet	BSDEO	YES	Competitive Bidding	10-Feb-21	2-Mar-21	9-Mar-21	18-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300117208135000	Concreting of Kayapa Warehouse to Ampusongan Elementary School-Annex Road, Bakun, Benguet	BSDEO	YES	Competitive Bidding	10-Feb-21	2-Mar-21	9-Mar-21	18-Mar-21	GAA 2021	4,950,000.00		4,950,000.00	Buildings
300117208140000	Improvement of Local Road, Sipitan - Sicgatan FMR, Barangay Dalipey, Bakun, Benguet	BSDEO	YES	Competitive Bidding	11-Feb-21	3-Mar-21	10-Mar-21	19-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219870000	Construction of Multi-Purpose Building at Brgy. Gambang, Bakun, Benguet	BSDEO	YES	Competitive Bidding	11-Feb-21	3-Mar-21	10-Mar-21	19-Mar-21	GAA 2021	3,960,000.00		3,960,000.00	Buildings
300104219852000	Construction of Multi-Purpose Building (Covered Court) at Barangay Poblacion, Bakun, Benguet	BSDEO	YES	Competitive Bidding	11-Feb-21	3-Mar-21	10-Mar-21	19-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219856000	Construction of Multi-Purpose Building at Barangay Ampusongan, Bakun, Benguet	BSDEO	YES	Competitive Bidding	11-Feb-21	3-Mar-21	10-Mar-21	19-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219874000	Construction of Multi-Purpose Building at Municipality of Bakun, Province of Benguet	BSDEO	YES	Competitive Bidding	12-Feb-21	4-Mar-21	11-Mar-21	22-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219863000	Construction of Multi-Purpose Building at Barangay Poblacion, Buguias, Benguet	BSDEO	YES	Competitive Bidding	12-Feb-21	4-Mar-21	11-Mar-21	22-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings

300117208138000	Improvement of Apunan -La-Yodan Barangay Road, Amlimay, Buguias, Benguet	BSDEO	YES	Competitive Bidding	12-Feb-21	4-Mar-21	11-Mar-21	22-Mar-21	GAA 2021	1,980,000.00		1,980,000.00	Buildings
300104219868000	Construction of Multi-purpose Building at Brgy. Catlubong, Buguias, Benguet	BSDEO	YES	Competitive Bidding	12-Feb-21	4-Mar-21	11-Mar-21	22-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219876000	Completion/Improvement of Multi Purpose Building (Socio Cultural and Evacuation Center) at Barangay Loo, Buguias, Benguet	BSDEO	YES	Competitive Bidding	12-Feb-21	4-Mar-21	11-Mar-21	22-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219847000	Construction of Multi-Purpose Building (Covered Court) at Barangay Baculongan Sur, Buguias, Benguet	BSDEO	YES	Competitive Bidding	15-Feb-21	7-Mar-21	12-Mar-21	23-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300117208139000	Improvement of Local Road, Dangpa-Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet	BSDEO	YES	Competitive Bidding	15-Feb-21	7-Mar-21	12-Mar-21	23-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks
300104219858000	Construction of Multi-Purpose Building at Barangay Beling Belis, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	15-Feb-21	7-Mar-21	12-Mar-21	23-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219853000	Construction of Multi-Purpose Building (Covered Court) at Barangay Taba-ao, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	16-Feb-21	8-Mar-21	15-Mar-21	24-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219854000	Construction of Multi-Purpose Building (Kapangan Public Market) Phase II, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	16-Feb-21	8-Mar-21	15-Mar-21	24-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Buildings
300104219861000	Construction of Multi-Purpose Building at Barangay Gaswiling, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	16-Feb-21	8-Mar-21	15-Mar-21	24-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219864000	Construction of Multi-Purpose Building at Barangay Pongayan, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	18-Feb-21	10-Mar-21	16-Mar-21	25-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219869000	Construction of Multi-purpose Building at Brgy. Datakan, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	18-Feb-21	10-Mar-21	16-Mar-21	25-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219877000	Construction of Multi-Purpose Building at Municipality of Kapangan, Province of Benguet	BSDEO	YES	Competitive Bidding	18-Feb-21	10-Mar-21	16-Mar-21	25-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings

300104219875000	Construction of Multi-purpose Building at Brgy. Balili, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	19-Feb-21	11-Mar-21	18-Mar-21	29-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219882000	Rehabilitation of Municipal Building, Brgy. Paykek, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	19-Feb-21	11-Mar-21	18-Mar-21	29-Mar-21	GAA 2021	4,950,000.00		4,950,000.00	Buildings
300104219884000	Rehabilitation of Municipal Museum, Brgy. Poblacion Central, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	19-Feb-21	11-Mar-21	18-Mar-21	29-Mar-21	GAA 2021	4,950,000.00		4,950,000.00	Buildings
300104219846000	Construction of Multi-Purpose Buidling (Close Gymm) at Enrique Elementary School. Masala, Madaymen, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	19-Feb-21	11-Mar-21	18-Mar-21	29-Mar-21	GAA 2021	4,950,000.00		4,950,000.00	Buildings
300104219851000	Construction of Multi-Purpose Building (Covered Court) at Barangay Madaymen, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	22-Feb-21	12-Mar-21	19-Mar-21	30-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219862000	Construction of Multi-Purpose Building at Barangay Lubo, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	22-Feb-21	12-Mar-21	19-Mar-21	30-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219878000	Construction of Multi-Purpose Building at Municipality of Kibungan, Province of Benguet	BSDEO	YES	Competitive Bidding	22-Feb-21	12-Mar-21	19-Mar-21	30-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219871000	Construction of Multi-purpose Building at Brgy. Madaymen, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	22-Feb-21	12-Mar-21	19-Mar-21	30-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300117208130000	Concreting of Baguingey-Panad, Barangay Tabio Barangay Road, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219850000	Construction of Multi-Purpose Building (Covered Court) at Barangay Caponga, Tublay, Benguet	BSDEO	YES	Competitive Bidding	22-Feb-21	12-Mar-21	19-Mar-21	30-Mar-21	GAA 2021	5,940,000.00		5,940,000.00	Buildings
300104219855000	Construction of Multi-Purpose Building at Ambongdolan Elementary School, Barangay Ambongdolan, Tublay, Benguet	BSDEO	YES	Competitive Bidding	22-Feb-21	12-Mar-21	19-Mar-21	30-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219857000	Construction of Multi-Purpose Building at Barangay Ba-ayan, Tublay, Province of Benguet	BSDEO	YES	Competitive Bidding	24-Feb-21	16-Mar-21	22-Mar-21	31-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings

300104219873000	Construction of Multi-Purpose Building at Dorencio Elementary School, Barangay Ambassador, Tublay, Benguet	BSDEO	YES	Competitive Bidding	24-Feb-21	16-Mar-21	22-Mar-21	31-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300104219880000	Construction of Multi-Purpose Building at Municipality of Tublay, Province of Benguet	BSDEO	YES	Competitive Bidding	24-Feb-21	16-Mar-21	22-Mar-21	31-Mar-21	GAA 2021	2,970,000.00		2,970,000.00	Buildings
300117205697000	Construction/Improvement of Beyeng - Tacadang Road, Tacadang, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	25-Feb-21	17-Mar-21	23-Mar-21	1-Apr-21	GAA 2021	99,000,000.00		99,000,000.00	
n/a	Construction/Improvement of Dada - Beyeng - Kayapa Road, Dada, Beyeng and Kayapa, Bakun, Benguet	BSDEO	YES	Competitive Bidding	26-Feb-21	18-Mar-21	25-Mar-21	5-Apr-21	GAA 2021	99,000,000.00		99,000,000.00	
n/a	Construction of Road Slope Protection along Governor Dangwa National Road at Ambalideng, Poblacion, Kibungan, Benguet, K0315+750 - K0315+820	BSDEO	YES	Competitive Bidding	1-Mar-21	19-Mar-21	26-Mar-21	6-Apr-21	GAA 2021	59,400,000.00		59,400,000.00	
n/a	Construction of Road Slope Protection Structure along Governor Dangwa National Road at Ampusongan, Bakun, Benguet, K0339+574 - K0339+660	BSDEO	YES	Competitive Bidding	1-Mar-21	19-Mar-21	26-Mar-21	6-Apr-21	GAA 2021	59,400,000.00		59,400,000.00	
300117208131000	Concreting of Barangay Road along Bosleng Barangay Road, Barangay Paoay, Atok, Benguet	BSDEO	YES	Competitive Bidding	1-Mar-21	19-Mar-21	26-Mar-21	6-Apr-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks
300117208132000	Concreting of Bot-oan - Lebeng - Nakidol Road, Barangay Catlubong, Buguias, Benguet	BSDEO	YES	Competitive Bidding	22-Jan-21	12-Feb-21	19-Feb-21	1-Mar-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks
300117208133000	Improvement of Local Road, Lutaan - Sapdaan Barangay Road Phase 2, Barangay Poblacion, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	3-Mar-21	23-Mar-21	29-Mar-21	7-Apr-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks
300117208134000	Improvement of Aurora Street to Gate 1 Lepanto Municipal Road, Barangay Poblacion, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	8-Mar-21	26-Mar-21	2-Apr-21	12-Apr-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks
300117208133000	Improvement of Local Road, Lutaan - Sapdaan FMR, Barangay Poblacion, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	9,900,000.00		9,900,000.00	Road Networks

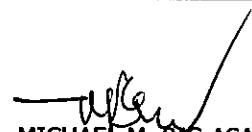
300121201033000	Construction/Rehabilitation of Caliking Water Supply at Barangay Caliking, Atok, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	4,950,000.00		4,950,000.00	Water Supply Systems
300121201034000	Construction/Rehabilitation of Cattubo Water Supply at Barangay Cattubo, Atok, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	4,950,000.00		4,950,000.00	Water Supply Systems
300121201035000	Construction/Rehabilitation of Cabutotan Water Supply at Barangay Ampusongan, Bakun, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201036000	Construction/Rehabilitation of Sipitan Water Supply at Barangay Dalipey, Bakun, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201037000	Repair/Rehabilitation of Water System of Demeg-Nadontog at Barangay Baculongan Norte, Buguias, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	1,980,000.00		1,980,000.00	Water Supply Systems
300121201038000	Construction of Nakidol Amlimay Potable Water Supply at Barangay Amlimay, Buguias, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	1,980,000.00		1,980,000.00	Water Supply Systems
300121201039000	Repair/Rehabilitation of Taba-ao Water System at Barangay Taba-ao, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201040000	Repair/Rehabilitation of Boklaoan Water System at Barangay Boklaoan, Kapangan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	3,960,000.00		3,960,000.00	Water Supply Systems
300121201041000	Repair/Rehabilitation of Sagpat Water System at Barangay Sagpat, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201042000	Repair/Rehabilitation of Palina Water System at Barangay Palina, Kibungan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201043000	Repair/Rehabilitation of Bulalacao Water System at Barangay Bulalacao, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	5,940,000.00		5,940,000.00	Water Supply Systems

300121201044000	Repair/Rehabilitation of Sapid Water System at Barangay Sapid, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201045000	Repair/Rehabilitation of Lap-angan Water System at Barangay Lap-angan, Mankayan, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201046000	Construction of Tabeyo Water System at Barangay Ambassador, Tublay, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	2,970,000.00		2,970,000.00	Water Supply Systems
300121201047000	Construction of Ambongdolan Water System at Barangay Ambongdolan, Tublay, Benguet	BSDEO	YES	Competitive Bidding	9-Mar-21	29-Mar-21	5-Apr-21	14-Apr-21	GAA 2021	1,980,000.00		1,980,000.00	Water Supply Systems
Total										1,335,659,420.00		1,335,659,420.00	

Prepared by:


ABRAHAM S. OSBEN
 Engineer III, Head BAC Secretariat
 Date: 01-29-2021

Recommended by:


MICHAEL M. BIG-ASAN
 Chief, Construction Section, BAC Chairman
 Date: 01-29-2021

Approved by:


EDUARDO C. GALANZA
 Assistant District Engineer "Caretaker"
 Date: 01-29-2021

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

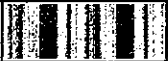
BENGUET SECOND DISTRICT ENGINEERING OFFICE, NATUBLENG, BUGUIAS, BENGUET

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES FY 2021 (NON-CSE)

Code (PAP)	Procurement Program/Project	PMO/ User	End	Is this and Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE ACX 2459/ H1-6170 MITSUBISHI L300													
N/A	Ball Joint, Lower Suspension	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	2,400.00	-	2,400.00	
N/A	Ball Joint, Upper Suspension	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	3,200.00	-	3,200.00	
N/A	BATTERY, 3SM	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	14,000.00	-	14,000.00	
N/A	Brake fluid	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	780.00	-	780.00	
N/A	Brake pads	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	18,000.00	-	18,000.00	
N/A	Brake Shoe	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	9,400.00	-	9,400.00	
N/A	Clutch Disc	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	7,800.00	-	7,800.00	
N/A	Door handle, rear	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	4,000.00	-	4,000.00	
N/A	Early warning device	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	3,600.00	-	3,600.00	
N/A	Engine oil 5W40 fully synthetic	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	31,680.00	-	31,680.00	
N/A	Fuel filter FC321	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	5,600.00	-	5,600.00	
N/A	Grease, 500 grams	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	640.00	-	640.00	
N/A	Oil filter C306	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	4,560.00	-	4,560.00	
N/A	Shock Absorber, front	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	5,600.00	-	5,600.00	
N/A	Shock Absorber, rear	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	5,700.00	-	5,700.00	
N/A	Side mirror, right	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	5,000.00	-	5,000.00	
N/A	Spindle bearing, inner	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	1,500.00	-	1,500.00	
N/A	spindle bearing, outer	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	1,500.00	-	1,500.00	
N/A	Timing Belt, main	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	3,100.00	-	3,100.00	
N/A	Timing Belt, secondary	Administrative Section		NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	1,600.00	-	1,600.00	

N/A	TIRES, 195, R14c	Administrative Section	NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	88,000.00	-	88,000.00	
N/A	Wiper blades, 18" banana type	Administrative Section	NO	NP-53.9 - Small Value Procurement	22-Feb-21	01-Mar-21	03-Mar-21	05 March, 2021	GoP	3,600.00	-	3,600.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE SLH 118/ H1-6139 MITSUBISHI L300 EXCEED C/C								GoP		-		
N/A	Ball Joint, Lower Suspension	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	2,400.00	-	2,400.00	
N/A	Ball Joint, Upper Suspension	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,200.00	-	3,200.00	
N/A	BATTERY, 3SM	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	19,000.00	-	19,000.00	
N/A	Brake fluid	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	780.00	-	780.00	
N/A	Brake pads	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	2,700.00	-	2,700.00	
N/A	Brake Shoe	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	6,400.00	-	6,400.00	
N/A	Clutch Disc	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	7,800.00	-	7,800.00	
N/A	Early warning device	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,600.00	-	3,600.00	
N/A	Engine oil 5W40 fully synthetic	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	31,680.00	-	31,680.00	
N/A	Fuel filter FC321	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	5,600.00	-	5,600.00	
N/A	Grease, 500 grams	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	640.00	-	640.00	
N/A	Oil filter C306	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	4,560.00	-	4,560.00	
N/A	Shock Absorber, front	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	5,600.00	-	5,600.00	
N/A	Shock Absorber, rear	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	5,700.00	-	5,700.00	
N/A	Spindle bearing, inner	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,500.00	-	1,500.00	
N/A	spindle bearing, outer	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,500.00	-	1,500.00	
N/A	Timing Belt, main	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,100.00	-	3,100.00	
N/A	Timing Belt, secondary	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,600.00	-	1,600.00	
N/A	TIRES, 195, R14c	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	88,000.00	-	88,000.00	
N/A	Wiper blades, 18" banana type	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,900.00	-	1,900.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE MU 9144/ H1-7103 HYUNDAI H-100 SHUTTLE										-		
N/A	Air filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,300.00	-	3,300.00	
N/A	ATF	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	660.00	-	660.00	

N/A	Ball Joint, Lower Suspension	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	2,600.00	-	2,600.00	
N/A	Ball Joint, Upper Suspension	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,300.00	-	3,300.00	
N/A	BATTERY, 3SM	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	19,000.00	-	19,000.00	
N/A	Brake fluid	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	780.00	-	780.00	
N/A	Brake pads	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	18,400.00	-	18,400.00	
N/A	Brake Shoe	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	19,200.00	-	19,200.00	
N/A	Clutch Disc	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	7,800.00	-	7,800.00	
N/A	Combination wrench, 8mm-24mm	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	9,600.00	-	9,600.00	
N/A	Early warning device	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,600.00	-	3,600.00	
N/A	Engine oil 5W40 fully synthetic	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	23,760.00	-	23,760.00	
N/A	Fuel filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	4,600.00	-	4,600.00	
N/A	Grease synthetic, 500 grams	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	640.00	-	640.00	
N/A	Oil filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	4,400.00	-	4,400.00	
N/A	Shock Absorber, front	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	6,200.00	-	6,200.00	
N/A	Shock Absorber, rear	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	6,900.00	-	6,900.00	
N/A	Socket wrench, 8mm-24mm	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	9,000.00	-	9,000.00	
N/A	Spindle bearing, inner	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,500.00	-	1,500.00	
N/A	spindle bearing, outer	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,500.00	-	1,500.00	
N/A	Timing Belt, main	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,200.00	-	3,200.00	
N/A	Timing Belt, secondary	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,700.00	-	1,700.00	
N/A	TIRES, 205//70 R15 AT	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	103,500.00	-	103,500.00	
N/A	Wiper blades, 18" banana type	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,900.00	-	1,900.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE MU 6307/ H1-7560 HYUNDAI H-100 SHUTTLE										-		
N/A	Air filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	3,300.00	-	3,300.00	
N/A	ATF	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	660.00	-	660.00	
N/A	Ball Joint, Lower Suspension	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	2,600.00	-	2,600.00	

N/A	Ball Joint, Upper Suspension	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	3,300.00	-	3,300.00	
N/A	BATTERY, 3SM	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	19,000.00	-	19,000.00	
N/A	Brake fluid	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	780.00	-	780.00	
N/A	Brake pads	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	9,200.00	-	9,200.00	
N/A	Brake Shoe	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	9,600.00	-	9,600.00	
N/A	Clutch Disc	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	7,800.00	-	7,800.00	
N/A	Combination wrench, 8mm-24mm	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	9,600.00	-	9,600.00	
N/A	Early warning device	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	3,600.00	-	3,600.00	
N/A	Engine oil 5W40 fully synthetic	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	23,760.00	-	23,760.00	
N/A	Fuel filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	4,600.00	-	4,600.00	
N/A	Grease synthetic, 500 grams	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	640.00	-	640.00	
N/A	Oil filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	4,400.00	-	4,400.00	
N/A	Shock Absorber, front	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	6,200.00	-	6,200.00	
N/A	Shock Absorber, rear	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	6,300.00	-	6,300.00	
N/A	Socket wrench, 8mm-24mm	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	9,000.00	-	9,000.00	
N/A	Spindle bearing, inner	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	1,500.00	-	1,500.00	
N/A	Spindle bearing, outer	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	1,500.00	-	1,500.00	
N/A	Timing Belt, secondary	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	1,700.00	-	1,700.00	
N/A	Timing Belt, main	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	3,200.00	-	3,200.00	
N/A	TIRES, 205//70 R15 AT	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	103,500.00	-	103,500.00	
N/A	Wiper blades, 18" banana type	Administrative Section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	1,200.00	-	1,200.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE 142001/ H1-7102 Mitsubishi Strada GLS 2.4D									-			
N/A	Air filter	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,900.00	-	1,900.00	
N/A	ATF	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,250.00	-	1,250.00	
N/A	Brake fluid	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	780.00	-	780.00	
N/A	Brake pads	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	18,000.00	-	18,000.00	

N/A	Brake Shoe	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	9,400.00	-	9,400.00	
N/A	Early warning device	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,600.00	-	3,600.00	
N/A	Engine oil 5W40 fully synthetic	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	31,680.00	-	31,680.00	
N/A	Fuel filter FC F-193	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	4,800.00	-	4,800.00	
N/A	Grease	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	600.00	-	600.00	
N/A	Oil filter C-312	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	5,600.00	-	5,600.00	
N/A	Tires, 265//65 R17	Administrative Section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	104,000.00	-	104,000.00	
PURCHASE OF VARIOUS SERVICES, SUPPLIES AND MATERIALS											-		
N/A	Annual Medical Examination	Administrative Section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	84,000.00	-	84,000.00	
N/A	Drug Test	Administrative Section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	14,000.00	-	14,000.00	
N/A	Cultural & Sports Attire	Administrative Section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	105,000.00	-	105,000.00	
PURCHASE OF VARIOUS SERVICES, SUPPLIES AND MATERIALS											-		
N/A	DIESEL FUEL	Construction section	NO	Direct Contracting	04-Jan-21	11-Jan-21	12-Jan-21	29-Apr-21	GoP	1,502,515.20	-	1,502,515.20	
N/A	Plotter , 36 inches (colored)	Construction section	NO	Competitive Bidding	22-Mar-21	12-Apr-21	19-Apr-21	29-Apr-21	GoP	1,200,000.00	-	1,200,000.00	
N/A	SAFETY TRAFFIC VEST	Construction section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	10,350.00	-	10,350.00	
N/A	SPRAY PAINT (Black and Red)	Construction section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	12,000.00	-	12,000.00	
N/A	STEEL TAPE (preferably 15 meters)	Construction section	NO	NP-53.9 - Small Value Procurement	08-Mar-21	15-Mar-21	19-Mar-21	22 March, 2021	GoP	13,600.00	-	13,600.00	
REPAIRS & MAINTENANCE of SERVICE VEHICLE 0301-63-0270, Mitsubishi Strada GLS 2.5D									GoP		-		
N/A	Air Filter Element	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,200.00	-	1,200.00	
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	300.00	-	300.00	
N/A	Ball Joint, Lower	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,000.00	-	1,000.00	
N/A	Ball Joint, Upper	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	550.00	-	550.00	
N/A	Brake Fluid	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	280.00	-	280.00	
N/A	Brake Fluid DOT3	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	420.00	-	420.00	
N/A	Brake Pads	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,600.00	-	1,600.00	
N/A	Brake Shoes	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,690.00	-	3,690.00	
N/A	Engine Oil 5W40 Fully synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	990.00	-	990.00	

N/A	Fuel Filter FC 111	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,450.00	-	1,450.00	
N/A	Grease, Synthetic 500g	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	500.00	-	500.00	
N/A	Oil Filter C306	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,140.00	-	1,140.00	
N/A	Radiator Coolant	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	300.00	-	300.00	
N/A	Rear Bumper	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	30,000.00	-	30,000.00	
N/A	RIM	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	10,000.00	-	10,000.00	
N/A	Socket Wrench Tools	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	3,500.00	-	3,500.00	
N/A	Step Board	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	20,000.00	-	20,000.00	
N/A	Suspension Bushing	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	250.00	-	250.00	
N/A	Tires 265/70 R17	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	14,500.00	-	14,500.00	
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	180,000.00	-	180,000.00	
N/A	Wiper Blade	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	950.00	-	950.00	
	REPAIRS & MAINTENANCE of Service Vehicle SLH-101/ HI-5830 NISSAN NAVARA PICK-UP										-		
N/A	Air filter element 1500A098	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,400.00	-	2,400.00	
N/A	Aircon Cleaning and Restoration	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	3,500.00	-	3,500.00	
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	600.00	-	600.00	
N/A	Bolt and Nut	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	390.00	-	390.00	
N/A	Brake Fluid DOT3	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	840.00	-	840.00	
N/A	Brake Pads	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	9,600.00	-	9,600.00	
N/A	Brake Shoes	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	9,200.00	-	9,200.00	
N/A	By Pass Tube Navarra	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,276.00	-	2,276.00	
N/A	Clutch Disc (YDT25/NAVARA)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	4,740.00	-	4,740.00	
N/A	Connecting Rod Bearing	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,376.00	-	2,376.00	
N/A	Coolant	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	550.00	-	550.00	
N/A	Crankshaft Fitting and Machining	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	4,560.00	-	4,560.00	
N/A	Cylinder head for hydrotesting and refacing	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	1,800.00	-	1,800.00	

N/A	Dashcam, dual lens (front and back) with night vision	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	6,000.00	-	6,000.00	
N/A	Engine Oil 5W40 Fully synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	15,840.00	-	15,840.00	
N/A	Engine Oil Filter C103	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,280.00	-	2,280.00	
N/A	Flatfile	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	300.00	-	300.00	
N/A	Flywheel (YDT25/NAVARA)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	29,670.00	-	29,670.00	
N/A	Fuel filter FC325	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,900.00	-	2,900.00	
N/A	Fuel Water Separator	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	1,400.00	-	1,400.00	
N/A	Grease, synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	1,000.00	-	1,000.00	
N/A	Labor for Outside Repair	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	12,000.00	-	12,000.00	
N/A	Main Bearing	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	3,216.00	-	3,216.00	
N/A	Overhauling kit	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	5,760.00	-	5,760.00	
N/A	Pilot Bearing	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	800.00	-	800.00	
N/A	Piston 9YD25 STD)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	15,360.00	-	15,360.00	
N/A	Piston Ring (0.25) YD 25 NPR	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	5,760.00	-	5,760.00	
N/A	Power Steering Pump Hose (Navara)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,376.00	-	2,376.00	
N/A	Power Window Motor Assembly	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	5,500.00	-	5,500.00	
N/A	Rack ends	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	3,000.00	-	3,000.00	
N/A	Release Bearing (YDT25/NAVARA)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	1,176.00	-	1,176.00	
N/A	Socket, flower type #15	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	980.00	-	980.00	
N/A	Synchronous Belt (Navara)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,576.00	-	2,576.00	
N/A	Tensioner Bearing	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,136.00	-	2,136.00	
N/A	Thermostat Nissan	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	1,176.00	-	1,176.00	
N/A	Thrust Washer	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	942.00	-	942.00	
N/A	Tie Rod End (Left and Right)	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	2,940.00	-	2,940.00	
N/A	Tires, 265/70 R17 AT	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	58,000.00	-	58,000.00	
N/A	Wiper Blade	Construction section	NO	NP-53.9 - Small Value Procurement	25-Feb-21	01-Feb-21	04-Feb-21	05-Feb-21	GoP	950.00	-	950.00	

REPAIRS & MAINTENANCE-BO P288-TP:142008/H1-6730-MITSUBISHI STRADA TRITON				NP-53.9 - Small Value Procurement					GoP		-	
N/A	Air filter , FAS8950	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	4,400.00	-	4,400.00
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	600.00	-	600.00
N/A	Brake Pads	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	4,800.00	-	4,800.00
N/A	Brake Shoes	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	8,400.00	-	8,400.00
N/A	Engine Oil 5W40 Fully synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	5,280.00	-	5,280.00
N/A	Fuel filter FC 193	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	2,900.00	-	2,900.00
N/A	Grease, Sythetic	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	1,000.00	-	1,000.00
N/A	Oil Filter C-312	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	2,700.00	-	2,700.00
N/A	Tires, 265/70 R17 AT	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	58,000.00	-	58,000.00
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	NO	NP-53.9 - Small Value Procurement	01-Feb-21	08-Feb-21	12-Feb-21	15-Feb-21	GoP	180,000.00	-	180,000.00
REPAIRS & MAINTENANCE-SKD 797/HI-5834/MITSUBISHI STRADA PICK-UP											-	
N/A	Air Filter A3505	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	4,400.00	-	4,400.00
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	600.00	-	600.00
N/A	Battery, 3SM	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	5,800.00	-	5,800.00
N/A	Brake Fluid DOT 3	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	840.00	-	840.00
N/A	Brake Pad	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	4,800.00	-	4,800.00
N/A	Brake Shoe	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	8,400.00	-	8,400.00
N/A	Center Bolt	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	100.00	-	100.00
N/A	Engine Oil 5w40 Fully synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	15,840.00	-	15,840.00
N/A	Fuel Filter FC193	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	2,900.00	-	2,900.00
N/A	Grease, Synthetic 500g	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	1,000.00	-	1,000.00
N/A	Main Spring Rear	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	2,800.00	-	2,800.00
N/A	Oil Filter C306	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	2,700.00	-	2,700.00
N/A	Secondary Spring Rear	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	1,800.00	-	1,800.00
N/A	Spring Bushing	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	480.00	-	480.00

N/A	Tires 265/65 R17	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	72,500.00	-	72,500.00	
N/A	U-bolt	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	400.00	-	400.00	
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	180,000.00	-	180,000.00	
N/A	WD40 Rust Remover	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	450.00	-	450.00	
	PAJERO										-		
N/A	Air filter element DA 328	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	3,600.00	-	3,600.00	
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	600.00	-	600.00	
N/A	Brake fluid DOT3	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	840.00	-	840.00	
N/A	Brake Pads, front	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	3,200.00	-	3,200.00	
N/A	Brake pads, rear	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	3,600.00	-	3,600.00	
N/A	Engine Oil 5w40 fully synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	31,680.00	-	31,680.00	
N/A	Engine Oil filter C313	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	4,560.00	-	4,560.00	
N/A	Fuel Filter C321	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	4,400.00	-	4,400.00	
N/A	Grease, Synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	1,000.00	-	1,000.00	
N/A	Hydrovac (4M40)	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	3,750.00	-	3,750.00	
N/A	Oil Filter C306	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	2,600.00	-	2,600.00	
N/A	Repair Kit	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	695.00	-	695.00	
N/A	Tires, 31*10.5 AT	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	62,500.00	-	62,500.00	
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	180,000.00	-	180,000.00	
	REPAIRS & MAINTENANCE-142009/HI-7175/Mitsubishi Strada GT 2.5D										-		
N/A	Air Filter	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	2,200.00	-	2,200.00	
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	300.00	-	300.00	
N/A	Brake Fluid, DOT3	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	420.00	-	420.00	
N/A	Brake Pads	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	2,400.00	-	2,400.00	
N/A	Brake Shoes	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	4,200.00	-	4,200.00	
N/A	Engine Oil 5W40 Fully Synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	990.00	-	990.00	

N/A	Fuel Filter FC 111	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	1,450.00	-	1,450.00	
N/A	Grease, Sythetic	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	500.00	-	500.00	
N/A	Oil Filter C306	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	1,300.00	-	1,300.00	
N/A	Tires 265/75R17	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	14,500.00	-	14,500.00	
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	NO	NP-53.9 - Small Value Procurement	08-Feb-21	15-Feb-21	17-Feb-21	19-Feb-21	GoP	180,000.00	-	180,000.00	
	REPAIRS & MAINTENANCE-YAA 1847/142008/H1-6869/Mitsubishi Strada GT 2.5D										-		
N/A	Air Filter	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	2,200.00	-	2,200.00	
N/A	ATF	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	300.00	-	300.00	
N/A	Brake Fluid, DOT3	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	420.00	-	420.00	
N/A	Brake Pads	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	6,200.00	-	6,200.00	
N/A	Brake Shoes	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	4,600.00	-	4,600.00	
N/A	Combination Wrench, 10mm to 24mm	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	1,500.00	-	1,500.00	
N/A	Engine Oil 5W40 Fully Synthetic	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	990.00	-	990.00	
N/A	Fuel Filter FC 111	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	1,450.00	-	1,450.00	
N/A	Grease, Sythetic	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	500.00	-	500.00	
N/A	Oil Filter C306	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	1,350.00	-	1,350.00	
N/A	Tires 265/75R17	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	14,500.00	-	14,500.00	
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	NO	NP-53.9 - Small Value Procurement	11-Jan-21	18-Jan-21	21-Jan-21	22-Jan-21	GoP	180,000.00	-	180,000.00	
	PURCHASE OF VARIOUS SERVICES, SUPPLIES AND MATERIALS										-		
N/A	Diesel Fuel	Finance section	NO	Direct Contracting	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	480,000.00	-	480,000.00	
N/A	Face Shield,2mm thick acrylic,adjustable shield, adjustable straps,can be tilted up and down	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,850.00	-	3,850.00	
N/A	Oil Free column Heater,2000watts,energy saving, adjustable thermostat timer	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	42,500.00	-	42,500.00	
N/A	portable wireless vacuum cleaner(power-120V, suction-6000PA)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	2,000.00	-	2,000.00	
	REPAIRS & MAINTENANCE - SJB 748/H1-5350										-		
N/A	#14 AWG Wire	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,375.00	-	1,375.00	
N/A	12v - Bulb	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	4,400.00	-	4,400.00	

N/A	Air Filter DA170	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	950.00	-	950.00	
N/A	ATF	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	250.00	-	250.00	
N/A	Automotive Battery	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	9,500.00	-	9,500.00	
N/A	Ball joint, lower	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,320.00	-	1,320.00	
N/A	Ball joint, upper	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,850.00	-	1,850.00	
N/A	Battery cable	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	165.00	-	165.00	
N/A	Bosh relay	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	165.00	-	165.00	
N/A	Brake fluid DOT 3	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	220.00	-	220.00	
N/A	Brake pads, front	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	7,000.00	-	7,000.00	
N/A	Brake shoe	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	7,000.00	-	7,000.00	
N/A	Clutch disk	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	4,180.00	-	4,180.00	
N/A	Clutch repair kit(primary)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,960.00	-	3,960.00	
N/A	Clutch repair kit(secondary)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	2,640.00	-	2,640.00	
N/A	Cross joint, Lower	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,600.00	-	3,600.00	
N/A	Cross joint, Upper	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	5,700.00	-	5,700.00	
N/A	Dashcam, dual lens (Front and Back) with night vision	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	6,000.00	-	6,000.00	
N/A	Early warning device	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	5,500.00	-	5,500.00	
N/A	Engine Oil 5w40 fully synthetic	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	5,120.00	-	5,120.00	
N/A	Fan Belt	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	300.00	-	300.00	
N/A	Fuel Filter FC321	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,300.00	-	3,300.00	
N/A	Grease, synthetic	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	250.00	-	250.00	
N/A	Head lights	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	22,000.00	-	22,000.00	
N/A	Oil filter C115	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,350.00	-	1,350.00	
N/A	Oil filter MB220900	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,200.00	-	1,200.00	
N/A	Pilot bearing	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,650.00	-	1,650.00	
N/A	Pressure plate	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,850.00	-	3,850.00	

N/A	Release bearing	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	8,800.00	-	8,800.00	
N/A	Rubber Cap,15/16	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	140.00	-	140.00	
N/A	Stabilizer Bushing	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	2,640.00	-	2,640.00	
N/A	Tie rod end	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	5,280.00	-	5,280.00	
N/A	Timing belt (main)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,190.00	-	3,190.00	
N/A	Timing belt (secondary)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	1,700.00	-	1,700.00	
N/A	Timing Belt, 1KZ (main)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	3,100.00	-	3,100.00	
N/A	Tires,195R15C	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	50,600.00	-	50,600.00	
N/A	Top cover gasket	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	2,750.00	-	2,750.00	
N/A	Transmission support	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	2,750.00	-	2,750.00	
N/A	Velocity bearing (inner)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	19,360.00	-	19,360.00	
N/A	Velocity bearing outer)	Finance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12-Mar-21	GoP	19,360.00	-	19,360.00	
	REPAIRS & MAINTENANCE - B1 N421/HI 6716 Mitsubishi Adventure										-		
N/A	#14 AWG Wire	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,375.00	-	1,375.00	
N/A	12v - Bulb	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,400.00	-	4,400.00	
N/A	Air Filter	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	Aircon Aux Fan	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	ATF	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	250.00	-	250.00	
N/A	Battery Clamp	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	340.00	-	340.00	
N/A	Battery 3SM Maintenance Free	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,500.00	-	9,500.00	
N/A	Battery cable	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	165.00	-	165.00	
N/A	Bosh relay	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	165.00	-	165.00	
N/A	Brake Cleaner	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	250.00	-	250.00	
N/A	Brake Drum (left and right)	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	12,402.00	-	12,402.00	
N/A	Brake fluid DOT 3	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	220.00	-	220.00	
N/A	Brake pads	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,000.00	-	7,000.00	

N/A	Brake shoe	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,000.00	-	7,000.00	
N/A	Central Door Lock	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,000.00	-	2,000.00	
N/A	Clutch Disc	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,500.00	-	4,500.00	
N/A	Clutch repair kit(primary)	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,980.00	-	1,980.00	
N/A	Cross joint,Lower	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	Cross joint,Upper	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,700.00	-	2,700.00	
N/A	Dashcam, dual lens (front and back) with night vision	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	6,000.00	-	6,000.00	
N/A	Door Knob	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,160.00	-	1,160.00	
N/A	Early warning device	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	11,000.00	-	11,000.00	
N/A	Engine Oil 5w40 fully synthetic	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	15,840.00	-	15,840.00	
N/A	Engine Support	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,100.00	-	1,100.00	
N/A	Fog lights	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,200.00	-	7,200.00	
N/A	Fuel Filter FC321	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,900.00	-	2,900.00	
N/A	Gear oil	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,240.00	-	2,240.00	
N/A	Grease, synthetic	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	125,000.00	-	125,000.00	
N/A	Head lights	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	11,000.00	-	11,000.00	
N/A	Oil filter C306	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,320.00	-	1,320.00	
N/A	Pilot bearing	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,650.00	-	1,650.00	
N/A	Pliers,flat nose	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	Pliers,long nose	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	Portable vacuum cleaner (heavy duty)	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,500.00	-	4,500.00	
N/A	Pressure plate	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,000.00	-	4,000.00	
N/A	Rear Spring	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,800.00	-	7,800.00	
N/A	Release bearing	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,800.00	-	8,800.00	
N/A	Rotor Disc (Left and right)	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	35,800.00	-	35,800.00	
N/A	Rubber Cap	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	140.00	-	140.00	

N/A	Screw driver, flat & cross	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,450.00	-	1,450.00	
N/A	Side Mirror	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	Tie rod end	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,280.00	-	5,280.00	
N/A	Timing belt (main)	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,190.00	-	3,190.00	
N/A	Timing belt (secondary)	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,420.00	-	2,420.00	
N/A	Tires, tubeless, 195R14C	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	42,000.00	-	42,000.00	
N/A	Transmission support	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,750.00	-	2,750.00	
N/A	Vice grip	Finance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,400.00	-	1,400.00	
PURCHASE OF VARIOUS SERVICES, SUPPLIES AND MATERIALS											-		
N/A	DIESEL-FUEL (For all Vehicles)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	420,000.00	-	420,000.00	
N/A	DISTANCE WHEEL METER (HEAVY DUTY)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	23,100.00	-	23,100.00	
N/A	Drawing Tube (4"x36")	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	150,000.00	-	150,000.00	
N/A	Mylar Paper -A-2 size (420mm x S94mm)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	110,000.00	-	110,000.00	
N/A	SMARTPHONE (REFER TO REQUIRED DPWH-IMS TECHNICAL REQUIREMENTS)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	68,020.00	-	68,020.00	
N/A	SPRAY PAINT (WHITE)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,000.00	-	1,000.00	
N/A	STEEL TAPE (100m)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	TRACING PAPER (VELLUM, 36x50)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	23,000.00	-	23,000.00	
REPAIRS & MAINTENANCE-SERVICE VEHICLE SLH-											-		
N/A	AIR FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	AXLE BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,280.00	-	1,280.00	
N/A	BALL JOINT LOWER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BALL JOINT UPPER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BATTERY 3SM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,500.00	-	9,500.00	
N/A	BRAKE DRUM REAR	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,300.00	-	4,300.00	
N/A	BRAKE PAD FRONT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	BRAKE SHOE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	890.00	-	890.00	
N/A	CENTER BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	

N/A	CHANGE OIL	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,000.00	-	8,000.00	
N/A	CLUTCH DISK	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	CLUTCH SECONDARY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	600.00	-	600.00	
N/A	CROSS JOINT FRONT DRIVE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	460.00	-	460.00	
N/A	CROSS JOINT REAR DRIVE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	580.00	-	580.00	
N/A	CYLINDER BRAKE KIT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	DRIVE BELT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,300.00	-	1,300.00	
N/A	ENGINE SUPPORT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	FOG LIGHT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,000.00	-	4,000.00	
N/A	FUEL FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,100.00	-	1,100.00	
N/A	FUSE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	750.00	-	750.00	
N/A	GLOW PLUG	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,000.00	-	2,000.00	
N/A	LED HEADLIGHT BULB, TRI-COLOR	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	OIL FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	800.00	-	800.00	
N/A	PILOT BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	PRESSURE PLATE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	RADIATOR (Lower)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	950.00	-	950.00	
N/A	RADIATOR (Upper)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	700.00	-	700.00	
N/A	RADIATOR ASSEMBLY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	40,000.00	-	40,000.00	
N/A	RELEASE BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	250.00	-	250.00	
N/A	REPAIRS KIT (Secondary)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	RIM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	950.00	-	950.00	
N/A	ROTOR DISCH	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	11,000.00	-	11,000.00	
N/A	RUBBER CUP, REAR	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	240.00	-	240.00	
N/A	SHOCK ABSORBER (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	SHOCK ABSORBER (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	

N/A	SPRING BUSHING (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	SPRING BUSHING (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	300.00	-	300.00	
N/A	STABILIZER BUSHING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	SUSPENSION BUSHING, LOWER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	SUSPENSION BUSHING, UPPER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	TIE ROD END	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,250.00	-	1,250.00	
N/A	TIMING BELT, MAIN	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,600.00	-	2,600.00	
N/A	TIMING BELT, SECONDARY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,780.00	-	1,780.00	
N/A	TIRES 265/70R17	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	62,500.00	-	62,500.00	
N/A	TOP COVER GASKET	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,900.00	-	1,900.00	
N/A	TRANSMISSION BACK LIGHT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,300.00	-	1,300.00	
N/A	TRANSMISSION SUPPORT, BIG	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	TRANSMISSION SUPPORT, SMALL	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	TURBO ASSEMBLY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	6,500.00	-	6,500.00	
N/A	VELOCITY BEARING (OUTER AND INNER)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	10,000.00	-	10,000.00	
N/A	WIPER BLADE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,600.00	-	3,600.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE SKD										-		
N/A	AIR FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	BALL JOINT, Lower	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BALL JOINT, Upper	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BATTERY, 3SM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,500.00	-	9,500.00	
N/A	BRAKE CALIPER KIT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	BRAKE PAD	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,200.00	-	4,200.00	
N/A	BRAKE SHOE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,600.00	-	3,600.00	
N/A	CHANGE OIL	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,000.00	-	8,000.00	
N/A	CLUTCH DISK	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	CLUTCH REPAIR KIT (Primary)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	

N/A	CLUTCH REPAIR KIT (Secondary)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	CROSS JOINT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,100.00	-	3,100.00	
N/A	ENGINE SUPPORT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	FUEL FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,700.00	-	2,700.00	
N/A	GLOW PLUG	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,000.00	-	2,000.00	
N/A	OIL FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	700.00	-	700.00	
N/A	PRESSURE PLATE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	RADIATOR HOSE (Lower)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	RADIATOR HOSE (Upper)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	600.00	-	600.00	
N/A	RELEASE BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,000.00	-	1,000.00	
N/A	SHOCK ABSORBER (front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	SHOCK ABSORBER (rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	SPANDLE BEARING (Inner)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	SPANDLE BEARING (Outer)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	SPRING BUSHING (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,300.00	-	1,300.00	
N/A	SPRING BUSHING (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	300.00	-	300.00	
N/A	STABILIZER RUBBER BUSHING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	200.00	-	200.00	
N/A	STARTER ASSEMBLY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,000.00	-	7,000.00	
N/A	STEERING BELT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	SUSPENSION BUSHING, Lower	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	SUSPENSION BUSHING, Upper	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	TIE ROD END	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	TIMING BELT (Main)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,600.00	-	2,600.00	
N/A	TIMING BELT (Secondary)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,700.00	-	1,700.00	
N/A	TIRES 235/75 R15	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	62,500.00	-	62,500.00	
N/A	TRANSMISSION SUPPORT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	

N/A	VELOCITY BEARING (INNER)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,400.00	-	5,400.00	
N/A	VELOCITY BEARING (OUTER)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,400.00	-	5,400.00	
N/A	WIPER BLADE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE BO										-		
N/A	AIR FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	ATF	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,500.00	-	2,500.00	
N/A	AXLE BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,280.00	-	1,280.00	
N/A	BALL JOINT LOWER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BALL JOINT UPPER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BATTERY 3SM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,500.00	-	9,500.00	
N/A	BRAKE DRUM REAR	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,300.00	-	4,300.00	
N/A	BRAKE PAD FRONT METAL KING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	BRAKE SHOE REAR	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	890.00	-	890.00	
N/A	BULB (120 W)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	400.00	-	400.00	
N/A	CENTER BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	CHANGE OIL	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	12,000.00	-	12,000.00	
N/A	CLUTCH DISK	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	CLUTCH SECONDARY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	600.00	-	600.00	
N/A	COIL SPRINT (FRONT)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	22,000.00	-	22,000.00	
N/A	CROSS JOINT FRONT DRIVE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	800.00	-	800.00	
N/A	CROSS JOINT REAR DRIVE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	800.00	-	800.00	
N/A	CYLINDER BRAKE KIT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	DRIVE BELT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	ENGINE SUPPORT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	ENGINEER OIL (DELO 400)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	FUEL FILTER(16403-740A) (16403-7401)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,800.00	-	2,800.00	
N/A	FUSE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	750.00	-	750.00	

N/A	GEAR OIL	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,000.00	-	4,000.00	
N/A	GLOW PLUG	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,000.00	-	2,000.00	
N/A	HEAD LIGHT BULB (12W)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	OIL FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,200.00	-	3,200.00	
N/A	PILOT BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	PITMAN ARM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	PRESSURE PLATE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,500.00	-	4,500.00	
N/A	RADIATOR (Lower)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	950.00	-	950.00	
N/A	RADIATOR (Upper)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	700.00	-	700.00	
N/A	RADIATOR ASSEMBLY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	40,000.00	-	40,000.00	
N/A	RADIATOR COOLANT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	RELEASE BEARING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	250.00	-	250.00	
N/A	REPAIRS KIT (Secondary)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	RIM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	50,000.00	-	50,000.00	
N/A	ROTOR DISCH	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	11,000.00	-	11,000.00	
N/A	RUBBER CUP, REAR	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	480.00	-	480.00	
N/A	SHOCK ABSORBER (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	10,000.00	-	10,000.00	
N/A	SHOCK ABSORBER (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,500.00	-	8,500.00	
N/A	SPRING BUSHING (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	SPRING BUSHING (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	36,000.00	-	36,000.00	
N/A	STABILIZER BUSHING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	700.00	-	700.00	
N/A	STABILIZER LINK	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,400.00	-	1,400.00	
N/A	SUSPENSION BUSHING, LOWER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	SUSPENSION BUSHING, UPPER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	TIE ROD END	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,250.00	-	1,250.00	
N/A	TIMING BELT, MAIN	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	

N/A	TIMING BELT, SECONDARY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,000.00	-	2,000.00	
N/A	TIRES 265/70R17	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	62,500.00	-	62,500.00	
N/A	TOP COVER GASKET	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,900.00	-	1,900.00	
N/A	TRANSMISSION BACK LIGHT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,300.00	-	1,300.00	
N/A	TRANSMISSION SUPPORT, BIG	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	TRANSMISSION SUPPORT, SMALL	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	TURBO ASSEMBLY	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	60,500.00	-	60,500.00	
N/A	VELOCITY BEARING (OUTER AND INNER)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	10,000.00	-	10,000.00	
N/A	WATER SEPARATOR FC-235	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	WIPER BLADE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,400.00	-	3,400.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE MU 9145 HYUNDAI H-100 SHUTTLE										-		
N/A	BALL JOINT, UPPER ARM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,200.00	-	5,200.00	
N/A	BALLJOINT, LOWER ARM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,200.00	-	5,200.00	
N/A	BATTERY, 3SM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,550.00	-	9,550.00	
N/A	BRAKE PAD	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,517.20	-	9,517.20	
N/A	BRAKE SHOE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,982.00	-	9,982.00	
N/A	CLUTCH REPAIR KIT	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	FOR CHANGE OIL,PREVENTIVE MAINTENANCE, OIL AND FILTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	40,000.00	-	40,000.00	
N/A	GLOW PLUG	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,000.00	-	1,000.00	
N/A	RAIN GUTTER	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,800.00	-	2,800.00	
N/A	RUBBER CUP	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	240.00	-	240.00	
N/A	SECONDARY SPRING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	SHOCK ABSORBER (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,000.00	-	7,000.00	
N/A	SHOCK ABSORBER (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,000.00	-	7,000.00	
N/A	SPRING BUSHING (Front)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,400.00	-	3,400.00	
N/A	SPRING BUSHING (Rear)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	

N/A	STABILIZER BUSHING	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	210.00	-	210.00	
N/A	SUSPENSION BUSHING, LOWER ARM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	SUSPENSION BUSHING, UPPER ARM	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	TIRES 205/65R15	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	50,000.00	-	50,000.00	
N/A	VELOCITY BEARING (INNER)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,400.00	-	5,400.00	
N/A	VELOCITY BEARING (OUTER)	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,400.00	-	5,400.00	
N/A	WIPER BLADE	Planning & Design section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
REPAIRS & MAINTENANCE-SERVICE VEHICLE SJV-724 AND									GoP		-		
N/A	Air Filter element DA 3505/ 3505	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	8,800.00	-	8,800.00	
N/A	ATF	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	600.00	-	600.00	
N/A	BATTERY, 3SM	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	19,000.00	-	19,000.00	
N/A	Brake Fluid DOT3	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	840.00	-	840.00	
N/A	BRAKE PAD	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	6,600.00	-	6,600.00	
N/A	BRAKE SHOE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	12,800.00	-	12,800.00	
N/A	CLUTCH REPAIR KIT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,575.00	-	1,575.00	
N/A	Engine Oil 5w40 Fully Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	23,760.00	-	23,760.00	
N/A	Engine Oil 5w40 Multi Grade	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	8,400.00	-	8,400.00	
N/A	Engine Oil Filter C306	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	8,100.00	-	8,100.00	
N/A	Fuel Filter C321	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	7,500.00	-	7,500.00	
N/A	Gear Oil,SAE 90	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	5,600.00	-	5,600.00	
N/A	GLOW PLUG	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	2,016.00	-	2,016.00	
N/A	Grease Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	500.00	-	500.00	
N/A	RUBBER CUP	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	252.00	-	252.00	
N/A	SECONDARY SPRING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	5,040.00	-	5,040.00	
N/A	SHOCK ABSORBER (Front)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	7,350.00	-	7,350.00	
N/A	SHOCK ABSORBER (Rear)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	7,350.00	-	7,350.00	
N/A	SPRING BUSHING (Front)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,685.00	-	1,685.00	

N/A	SPRING BUSHING (Rear)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,155.00	-	1,155.00	
N/A	STABILIZER BUSHING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	630.00	-	630.00	
N/A	STABILIZER BUSHING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,050.00	-	1,050.00	
N/A	TIRES,R15 (SJV-726)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	46,000.00	-	46,000.00	
N/A	Tires,R17 (SJV-724)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	58,000.00	-	58,000.00	
N/A	TOP COVER GASKET	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	6,300.00	-	6,300.00	
N/A	VELOCITY BEARING (INNER)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	5,670.00	-	5,670.00	
N/A	VELOCITY BEARING (OUTER)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	5,670.00	-	5,670.00	
REPAIRS & MAINTENANCE-MOTOR SERVICE H10-111					07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP		-		
N/A	BRAKE PAD	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	450.00	-	450.00	
N/A	BRAKE SHOE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,300.00	-	1,300.00	
N/A	CLUTCH DISK	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	3,200.00	-	3,200.00	
N/A	MOTOR OIL	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	350.00	-	350.00	
N/A	TIRE FRONT 2.75XR17	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	950.00	-	950.00	
N/A	TIRE REAR 3.000XR17	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,000.00	-	1,000.00	
REPAIRS & MAINTENANCE-SERVICE VEHICLE 140407/H1M 7104 Toyota Hi Lux 3.0 L									GoP		-		
N/A	Air Filter element DA 3505/ 3505	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	10,096.00	-	10,096.00	
N/A	ATF	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	AXLE BEARING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,280.00	-	1,280.00	
N/A	BALL JOINT LOWER	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	BALL JOINT UPPER	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,700.00	-	1,700.00	
N/A	BATTERY 3SM	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,500.00	-	9,500.00	
N/A	BRAKE DRUM REAR	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,000.00	-	4,000.00	
N/A	Brake Fluid DOT3	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	BRAKE PAD FRONT METAL	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	BRAKE SHOE REAR	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,400.00	-	3,400.00	
N/A	CENTER BEARING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	

N/A	CHANGE OIL	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,000.00	-	4,000.00	
N/A	CLUTCH DISK	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,500.00	-	4,500.00	
N/A	CLUTCH SECONDARY	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	CROSS JOINT FRONT DRIVE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	CROSS JOINT REAR DRIVE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	CYLINDER BRAKE KIT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	DRIVE BELT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,500.00	-	2,500.00	
N/A	Engine Oil 5w40 Fully Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	28,800.00	-	28,800.00	
N/A	Engine Oil 5w40 Multi Grade	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	28,800.00	-	28,800.00	
N/A	Engine Oil Filter C306	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	ENGINE SUPPORT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	Fuel Filter C321	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,600.00	-	9,600.00	
N/A	Gear Oil,SAE 90	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,000.00	-	8,000.00	
N/A	Grease Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	800.00	-	800.00	
N/A	OIL FILTER	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	PILOT BEARING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	PRESSURE PLATE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,000.00	-	8,000.00	
N/A	RADIATOR (Lower)Hose	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	RADIATOR (Upper)Hose	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	RADIATOR ASSEMBLY	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	RELEASE BEARING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	250.00	-	250.00	
N/A	REPAIRS KIT (Secondary)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	190.00	-	190.00	
N/A	RIM	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	760.00	-	760.00	
N/A	ROTOR DISCH	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	11,000.00	-	11,000.00	
N/A	RUBBER CUP, REAR	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	700.00	-	700.00	
N/A	SHOCK ABSORBER (Front)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	

N/A	SHOCK ABSORBER (Rear)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,700.00	-	3,700.00	
N/A	SPRING BUSHING (Front)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	SPRING BUSHING (Rear)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	750.00	-	750.00	
N/A	STABILIZER BUSHING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	SUSPENSION BUSHING, LOWER	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	SUSPENSION BUSHING, UPPER	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	TIE ROD END	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,800.00	-	3,800.00	
N/A	TIMING BELT, MAIN	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	TIMING BELT, SECONDARY	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,700.00	-	2,700.00	
N/A	TIRES,R17	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	58,000.00	-	58,000.00	
N/A	TURBO ASSEMBLY	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,500.00	-	2,500.00	
N/A	VELOCITY BEARING (OUTER AND INNER)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	10,000.00	-	10,000.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE SJB-718 PAJERO								GoP		-		
N/A	Air Filter element DH 328	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	ATF	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	600.00	-	600.00	
N/A	BALL JOINT, Lower	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,500.00	-	1,500.00	
N/A	BALL JOINT, Upper	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	BATTERY, 3SM	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	9,500.00	-	9,500.00	
N/A	BRAKE CALIPER KIT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,400.00	-	2,400.00	
N/A	Brake Fluid DOT3	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	840.00	-	840.00	
N/A	BRAKE PAD	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,600.00	-	2,600.00	
N/A	BRAKE SHOE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,200.00	-	3,200.00	
N/A	CHANGE OIL	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,000.00	-	8,000.00	
N/A	CLUTCH DISK	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,500.00	-	3,500.00	
N/A	CLUTCH REPAIR KIT (Primary)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,800.00	-	1,800.00	
N/A	CLUTCH REPAIR KIT (Secondary)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	CROSS JOINT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,600.00	-	4,600.00	

N/A	Engine Oil 5w40 Multi Grade	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	5,600.00	-	5,600.00	
N/A	Engine Oil Filter C306	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,800.00	-	7,800.00	
N/A	ENGINE SUPPORT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	Fuel Filter C321	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	7,500.00	-	7,500.00	
N/A	Gear Oil,SAE 90	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	8,800.00	-	8,800.00	
N/A	Grease Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	500.00	-	500.00	
N/A	PRESSURE PLATE	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	4,500.00	-	4,500.00	
N/A	RADIATOR HOSE (Lower)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	RADIATOR HOSE (Upper)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	600.00	-	600.00	
N/A	RELEASE BEARING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,700.00	-	1,700.00	
N/A	SHOCK ABSORBER (front)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,450.00	-	3,450.00	
N/A	SHOCK ABSORBER (rear)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,750.00	-	3,750.00	
N/A	SPANDLE BEARING (Inner)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	SPANDLE BEARING (Outer)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	900.00	-	900.00	
N/A	SPRING BUSHING (Front)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	850.00	-	850.00	
N/A	SPRING BUSHING (Rear)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	250.00	-	250.00	
N/A	STABILIZER RUBBER BUSHING	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	180.00	-	180.00	
N/A	STARTER ASSEMBLY	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	30,000.00	-	30,000.00	
N/A	STEERING BELT	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,100.00	-	2,100.00	
N/A	SUSPENSION BUSHING, Lower	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,000.00	-	3,000.00	
N/A	SUSPENSION BUSHING, Upper	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,600.00	-	1,600.00	
N/A	TIE ROD END	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	1,200.00	-	1,200.00	
N/A	TIMING BELT (Main)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	3,200.00	-	3,200.00	
N/A	TIMING BELT (Secondary)	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	2,150.00	-	2,150.00	
N/A	TIRES ,size R15 x 31	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	14-Apr-21	16-Apr-21	GoP	46,000.00	-	46,000.00	
	REPAIRS & MAINTENANCE-SERVICE VEHICLE B1-FB332/142010/HI-6988 MITSUBISHI L300 EXCEED C/C				07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP		-		

N/A	Air Filter element DA 3505/ 3505	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	10,096.00	-	10,096.00	
N/A	ATF	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	600.00	-	600.00	
N/A	Ball Joint, Lower Suspension	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	2,400.00	-	2,400.00	
N/A	Ball Joint, Upper Suspension	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	3,200.00	-	3,200.00	
N/A	BATTERY, 3SM	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	9,500.00	-	9,500.00	
N/A	Brake Fluid DOT3	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	440.00	-	440.00	
N/A	Brake pads	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,350.00	-	1,350.00	
N/A	Brake Shoe	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	3,200.00	-	3,200.00	
N/A	Clutch Disc	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	7,800.00	-	7,800.00	
N/A	Engine Oil 5w40 Fully Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	23,760.00	-	23,760.00	
N/A	Engine Oil Filter C306	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	7,800.00	-	7,800.00	
N/A	Fuel Filter C321	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	75,012.00	-	75,012.00	
N/A	Gear Oil,SAE 90	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	4,000.00	-	4,000.00	
N/A	Grease Synthetic	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	500.00	-	500.00	
N/A	Shock Absorber, front	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	5,600.00	-	5,600.00	
N/A	Shock Absorber, rear	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	5,700.00	-	5,700.00	
N/A	Spindle bearing, inner	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,500.00	-	1,500.00	
N/A	spindle bearing, outer	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,500.00	-	1,500.00	
N/A	Timing Belt, secondary	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,600.00	-	1,600.00	
N/A	Timing Belt, main	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	3,100.00	-	3,100.00	
N/A	TIRES, 195, R14c	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	42,000.00	-	42,000.00	
N/A	Wiper blades, 18" banana type	Quality Assurance section	NO	NP-53.9 - Small Value Procurement	07-Jun-21	14-Jun-21	18-Jun-21	21-Jun-21	GoP	1,900.00	-	1,900.00	
	PURCHASE OF VARIOUS SERVICES, SUPPLIES AND MATERIALS												
N/A	Calsumine	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	347.00	347.00	-	
N/A	Cap Color Orange with DPWH logo	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	11,500.00	11,500.00	-	
N/A	Coarse Aggregate	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	59,482.50	59,482.50	-	

N/A	Cold Mix Asphalt	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	201,831.50	201,831.50	-	
N/A	Cold Seal Bitumen	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	219,450.00	219,450.00	-	
N/A	Digital Vierner Caliper	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	5,000.00	5,000.00	-	
N/A	Drone	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	50,000.00	50,000.00	-	
N/A	Fine Agregate	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	50,820.00	50,820.00	-	
N/A	Fuser Assembly	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	22,400.00	22,400.00	-	
N/A	Glass Bead	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	51,397.50	51,397.50	-	
N/A	Grasscutter Clutch Lining	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	10,000.00	10,000.00	-	
N/A	Hot Asphalt 60/70	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	616,300.00	616,300.00	-	
N/A	Hot Asphalt 85/100	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	773,619.00	773,619.00	-	
N/A	Kerosene	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	12,500.00	12,500.00	-	
N/A	Key Aggregate	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	59,482.50	59,482.50	-	
N/A	Ladies Rainboots	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	33,750.00	33,750.00	-	
N/A	LPG (12kgs)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	50,519.70	50,519.70	-	
N/A	LPG (50kgs)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	116,943.75	116,943.75	-	
N/A	Mens Rainboots	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	33,750.00	33,750.00	-	
N/A	Paint Brush (101mm)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	6,930.00	6,930.00	-	
N/A	Paint Primer	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	13,650.00	13,650.00	-	
N/A	Paint Roller (152mm)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	3,176.50	3,176.50	-	
N/A	Paint Tray	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	1,732.50	1,732.50	-	
N/A	Primer	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	15,015.00	15,015.00	-	
N/A	Rain Coats with DPWH logo and Name	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	43,750.00	43,750.00	-	
N/A	Reflectorized Traffic Paint (Latex Yellow)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	57,573.00	57,573.00	-	
N/A	Reflectorized Traffic Paint (QDE White)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	73,034.00	73,034.00	-	
N/A	Reflectorized Traffic Piant (Latex Black)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	57,573.00	57,573.00	-	
N/A	Reflectorized Traffic Piant (QDE Int'l Orange)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	73,034.00	73,034.00	-	

N/A	Round File 7/32	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	500.00	500.00	-	
N/A	ST.HL Chain #33T	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	5,500.00	5,500.00	-	
N/A	Steel Brush (101mm)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	1,350.00	1,350.00	-	
N/A	STEEL TAPE (preferably 10 meters)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	2,720.00	2,720.00	-	
N/A	Thermoplastic Piant (Yellow)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	226,149.00	226,149.00	-	
N/A	Thermoplastic Paint (White)	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	198,776.00	198,776.00	-	
N/A	Thinner Paint	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	4,279.35	4,279.35	-	
N/A	Traffic Paint White	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	49,000.00	49,000.00	-	
N/A	tshirts (Navy Blue) with DPWH logo	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	22,500.00	22,500.00	-	
N/A	Tshirts (Neon Orange with Navy blue Long Sleeves) with DPWH logo	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	22,500.00	22,500.00	-	
N/A	UPS	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	8,500.00	8,500.00	-	
N/A	Vest with DPWH logo and Name	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	12,500.00	12,500.00	-	
	REPAIRS & MAINTENANCE-HYDRAULIC EXCAVATOR/BACKHOE VOLVO EW145B - F17 85											-	
N/A	Brake Filter Element	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	18,720.00	18,720.00	-	
N/A	Bucket Teeth with pins and retainer rings	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	249,600.00	249,600.00	-	
N/A	Cutting Disc	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	1,300.00	1,300.00	-	
N/A	Filter, CAB	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	19,760.00	19,760.00	-	
N/A	Filter, Hydraulic Leakage	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	70,980.00	70,980.00	-	
N/A	Filter, Main CAB	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	29,120.00	29,120.00	-	
N/A	Filter, Pilot Hydraulic	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	24,960.00	24,960.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	21,840.00	21,840.00	-	
N/A	Grinding Disc	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	8,600.00	8,600.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	12,740.00	12,740.00	-	
N/A	Primary Filter, FWS	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	63,960.00	63,960.00	-	
N/A	Shear Pin Kit	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	168,000.00	168,000.00	-	
N/A	Tires, 9R20 G2 Steel belted	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	268,000.00	268,000.00	-	

N/A	Welding Rod, 7018, 3.2mm	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	10,500.00	10,500.00	-	
	REPAIRS & MAINTENANCE-FRONT END LOADER CATERPILLAR 924 HZ - L2 1467											-	
N/A	Air Filter Element Secondary	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	140,400.00	140,400.00	-	
N/A	Air Filter Element Main	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	23,400.00	23,400.00	-	
N/A	Bucket Plates with Bolts	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	85,001.20	85,001.20	-	
N/A	Bucket Teeth	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	500,000.00	500,000.00	-	
N/A	Crankcase Breather Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	37,960.00	37,960.00	-	
N/A	Cutting Disc	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	1,300.00	1,300.00	-	
N/A	Drive belts	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	22,750.00	22,750.00	-	
N/A	Engine Oil	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	30,420.00	30,420.00	-	
N/A	Engine Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	9,984.00	9,984.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	28,600.00	28,600.00	-	
N/A	Fuel/Water Separator	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	15,470.00	15,470.00	-	
N/A	Grinding Disc	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	8,600.00	8,600.00	-	
N/A	Hydraulic Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	32,084.00	32,084.00	-	
N/A	Hydraulic Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	29,640.00	29,640.00	-	
N/A	Tires, 17.5 R25 L3 steel belted	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	87,000.00	87,000.00	-	
N/A	Transmission Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	59,800.00	59,800.00	-	
N/A	Welding Rod, 7018, 3.2mm	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	10,500.00	10,500.00	-	
N/A	Windshield panels	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	21,000.00	21,000.00	-	
	REPAIRS & MAINTENANCE-ROADGRADER MG 330, NI 2216											-	
N/A	Air Filter Element Main	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	16,600.00	16,600.00	-	
N/A	Air Filter Element Secondary	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	8,300.00	8,300.00	-	
N/A	Air Master	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	45,000.00	45,000.00	-	
N/A	Battery	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	29,200.00	29,200.00	-	
N/A	Brake Pedal repair kit	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	6,900.00	6,900.00	-	

N/A	Clutch Booster	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	6,000.00	6,000.00	-	
N/A	Clutch Cable	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	16,800.00	16,800.00	-	
N/A	Cutting Disc	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	1,300.00	1,300.00	-	
N/A	Cutting Edge with End Bits and Plow Bolts	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	132,000.00	132,000.00	-	
N/A	Engine Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	9,000.00	9,000.00	-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	28,800.00	28,800.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	11,200.00	11,200.00	-	
N/A	Grinding Disc	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	8,600.00	8,600.00	-	
N/A	Hydraulic Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	35,000.00	35,000.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	10,400.00	10,400.00	-	
N/A	Seal Kit, Leaning Cylinder	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	42,000.00	42,000.00	-	
N/A	Seal Kit, Side Shift Cylinder	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	60,000.00	60,000.00	-	
N/A	Seal Kit, Side Shift Cylinder	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	30,000.00	30,000.00	-	
N/A	Selector Cable	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	16,900.00	16,900.00	-	
N/A	Shear Pin	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	9,600.00	9,600.00	-	
N/A	Stud Bolt with Nut	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	45,000.00	45,000.00	-	
N/A	Tires, 14-24 G2	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	450,000.00	450,000.00	-	
N/A	Transmission Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	9,000.00	9,000.00	-	
N/A	Welding Rod, 7018, 3.2mm	Maintenance section	NO	NP-53.9 - Small Value Procurement	17-May-21	24-May-21	26-May-21	28-May-21	GoP	10,500.00	10,500.00	-	
REPAIRS & MAINTENANCE-DUMPTRUCK HYUNDAI HD 270 H3 6512/H3 6513												-	
N/A	Air Filter Element Main	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	58,240.00	58,240.00	-	
N/A	Air Filter Element Secondary	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	29,120.00	29,120.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	2,960.00	2,960.00	-	
N/A	Engine Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	25,480.00	25,480.00	-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	89,088.00	89,088.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	20,280.00	20,280.00	-	

N/A	Fuel/Water Separator	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	33,800.00	33,800.00	-	
N/A	Hydraulic Oil	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	18,144.00	18,144.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	57,200.00	57,200.00	-	
N/A	Spindle Bearings	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	168,750.00	168,750.00	-	
N/A	Tires 11 R 22.5 steel belted	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	816,000.00	816,000.00	-	
REPAIRS & MAINTENANCE-DUMPTRUCK ISUZU H3 6146												-	
N/A	Air Filter Element Main	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	29,120.00	29,120.00	-	
N/A	Air Filter Element Secondary	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	14,560.00	14,560.00	-	
N/A	Air Master	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	60,000.00	60,000.00	-	
N/A	Alternator	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	60,000.00	60,000.00	-	
N/A	Battery	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	29,200.00	29,200.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	1,480.00	1,480.00	-	
N/A	Brake Master Cylinder	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	90,000.00	90,000.00	-	
N/A	Directional Lamp	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	28,000.00	28,000.00	-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	44,544.00	44,544.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	10,140.00	10,140.00	-	
N/A	Head Lamp, Sealed Beam	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	16,000.00	16,000.00	-	
N/A	Headlight Switch	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	195.00	195.00	-	
N/A	King Pin kit	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	8,900.00	8,900.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	28,600.00	28,600.00	-	
N/A	Rubber Cups	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	300.00	300.00	-	
N/A	Safety Valve	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	380.00	380.00	-	
N/A	Spindle Oil Seal	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	455.00	455.00	-	
N/A	Starter Assembly	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	90,000.00	90,000.00	-	
N/A	Tail Lamp	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	28,000.00	28,000.00	-	
N/A	Tie Rod End (L & R)	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	16,000.00	16,000.00	-	
N/A	Tires, 10R20 18 PLY	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	174,000.00	174,000.00	-	

N/A	Welding Rod, 7018, 3.2mm	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	840.00	840.00	-	
REPAIRS & MAINTENANCE-JM3 782 / H3-6762												-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	1,480.00	1,480.00	-	
N/A	Brake shoes, Front	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	37,310.00	37,310.00	-	
N/A	Brake shoes, Rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	37,310.00	37,310.00	-	
N/A	Engine Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	19,760.00	19,760.00	-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	44,544.00	44,544.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	14,000.00	14,000.00	-	
N/A	Fuel/Water Separator	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	33,800.00	33,800.00	-	
N/A	Grease, mpg 3, 2kgs/can	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	6,480.00	6,480.00	-	
N/A	Tires,7.00 R16 LT	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	111,000.00	111,000.00	-	
REPAIRS & MAINTENANCE-IOE 147 / H3-6870												-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	1,480.00	1,480.00	-	
N/A	Brake shoes, Front	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	37,310.00	37,310.00	-	
N/A	Brake shoes, Rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	37,310.00	37,310.00	-	
N/A	Engine Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	19,760.00	19,760.00	-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	44,544.00	44,544.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	14,000.00	14,000.00	-	
N/A	Fuel/Water Separator	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	33,800.00	33,800.00	-	
N/A	Grease, mpg 3, 2kgs/can	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	6,480.00	6,480.00	-	
N/A	Tires,7.00 R16 LT	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	111,000.00	111,000.00	-	
REPAIRS & MAINTENANCE-Bob Cat Backhoe Loader B750												-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	10,560.00	10,560.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	11,000.00	11,000.00	-	
N/A	Fuel/Water Separator	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	15,000.00	15,000.00	-	
N/A	Grease, mpg 3, 2kgs/can	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	6,480.00	6,480.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	9,000.00	9,000.00	-	
N/A	Tires Front	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	120,000.00	120,000.00	-	

N/A	Tires Rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	180,000.00	180,000.00	-	
	REPAIRS & MAINTENANCE-Roadroller Z18-363			NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21				-	
N/A	Engine Oil Multigrade	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	2,640.00	2,640.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	5,000.00	5,000.00	-	
N/A	Fuel/Water Separator	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	7,000.00	7,000.00	-	
N/A	Grease, mpg 3, 2kgs/can	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	1,080.00	1,080.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	12-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21	GoP	3,000.00	3,000.00	-	
	REPAIRS & MAINTENANCE-SKD 915											-	
N/A	"U" Bolts	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	4,400.00	4,400.00	-	
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	1,600.00	1,600.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	660.00	660.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	740.00	740.00	-	
N/A	Brake pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	4,950.00	4,950.00	-	
N/A	Brake shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	2,200.00	2,200.00	-	
N/A	Drivelines, front and rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	4,500.00	4,500.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	15,840.00	15,840.00	-	
N/A	Engine support	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	2,400.00	2,400.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	6,000.00	6,000.00	-	
N/A	Grease	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	900.00	900.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	4,800.00	4,800.00	-	
N/A	Rain Gutter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	3,600.00	3,600.00	-	
N/A	Rear Leaf Springs Complete with Rubber Bushings	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	17,000.00	17,000.00	-	
N/A	Rotor Discs	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	9,000.00	9,000.00	-	
N/A	Shock absorbers , rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	7,400.00	7,400.00	-	
N/A	Shock absorbers, front	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	7,200.00	7,200.00	-	
N/A	Spindle Bearing, inner	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	1,900.00	1,900.00	-	
N/A	Spindle Bearing, outer	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	1,700.00	1,700.00	-	

N/A	Timing Belt, 4D56 (Main and Secondary)	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	5,400.00	5,400.00	-	
N/A	Tires, 235/70 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	46,000.00	46,000.00	-	
N/A	Transmission Support	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	2,600.00	2,600.00	-	
REPAIRS & MAINTENANCE-SKD 899 / HI 5295												-	
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	1,600.00	1,600.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	660.00	660.00	-	
N/A	Brake Booster with brake master assembly	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	7,500.00	7,500.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	740.00	740.00	-	
N/A	Brake Pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	6,600.00	6,600.00	-	
N/A	Brake Shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	4,500.00	4,500.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	15,840.00	15,840.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	6,000.00	6,000.00	-	
N/A	Grease	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	900.00	900.00	-	
N/A	Headlight Assembly	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	11,000.00	11,000.00	-	
N/A	Headlight Bulb, All Weather	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	3,000.00	3,000.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	4,800.00	4,800.00	-	
N/A	Shock Absorber, Front	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	7,000.00	7,000.00	-	
N/A	Tires, 31 x 10.5 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	01-Mar-21	08-Mar-21	10-Mar-21	12 March, 2021	GoP	46,000.00	46,000.00	-	
REPAIRS & MAINTENANCE-SFS 874 / HI 5174												-	
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,600.00	1,600.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	660.00	660.00	-	
N/A	Battery, 3SM	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	9,000.00	9,000.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	740.00	740.00	-	
N/A	Brake Pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,600.00	6,600.00	-	
N/A	Brake Shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	4,500.00	4,500.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	15,840.00	15,840.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,000.00	6,000.00	-	

N/A	Grease	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	900.00	900.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	4,800.00	4,800.00	-	
N/A	Tires, 235/75 R15 NITTO	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	46,000.00	46,000.00	-	
	REPAIRS & MAINTENANCE-BAA 7307 / H2-324 H-100 Dropside											-	
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,600.00	1,600.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	370.00	370.00	-	
N/A	Brake Pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	16,500.00	16,500.00	-	
N/A	Brake Shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	13,000.00	13,000.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	11,880.00	11,880.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,000.00	6,000.00	-	
N/A	Grease	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	450.00	450.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	4,800.00	4,800.00	-	
N/A	Tires, 195/70 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	46,000.00	46,000.00	-	
	REPAIRS & MAINTENANCE-SLH 109/HI-6140											-	
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	2,400.00	2,400.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	660.00	660.00	-	
N/A	Ball joint, upper arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,500.00	1,500.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	740.00	740.00	-	
N/A	Brake Pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	13,500.00	13,500.00	-	
N/A	Brake Shoe	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	11,600.00	11,600.00	-	
N/A	CV Joint Left	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	4,500.00	4,500.00	-	
N/A	CV Joint Right	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,500.00	6,500.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	15,840.00	15,840.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,000.00	6,000.00	-	
N/A	Grease	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	900.00	900.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	4,800.00	4,800.00	-	

N/A	Tires, 265/70 R17	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	50,000.00	50,000.00	-	
N/A	Turbo VGT Type	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	45,000.00	45,000.00	-	
N/A	Wheel Bearing	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	5,200.00	5,200.00	-	
REPAIRS & MAINTENANCE-SKD 895 / HI 5294													
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	2,400.00	2,400.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	660.00	660.00	-	
N/A	Ball joint, lower arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	3,200.00	3,200.00	-	
N/A	Ball joint, upper arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	3,000.00	3,000.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	740.00	740.00	-	
N/A	Brake Pads, Front	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	8,800.00	8,800.00	-	
N/A	Brake Pads, Rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	8,000.00	8,000.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	15,840.00	15,840.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,000.00	6,000.00	-	
N/A	Grease, mpg 3	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	900.00	900.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	5,200.00	5,200.00	-	
N/A	Oil Seal	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	600.00	600.00	-	
N/A	Repair Kit	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,400.00	1,400.00	-	
N/A	Rotor Dics, Front	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	4,500.00	4,500.00	-	
N/A	Rotor Dics, Rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	9,000.00	9,000.00	-	
N/A	Shock absorbers, front	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	9,000.00	9,000.00	-	
N/A	Shock absorbers, rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	8,400.00	8,400.00	-	
N/A	Spindle Bearing, inner	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	2,200.00	2,200.00	-	
N/A	Spindle Bearing, outer	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	5,000.00	5,000.00	-	
N/A	Suspension Bushing, lower arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,700.00	1,700.00	-	
N/A	Suspension Bushing, upper arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,700.00	1,700.00	-	
N/A	Tie rod end	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	2,700.00	2,700.00	-	
N/A	Tires, 235/70 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	46,000.00	46,000.00	-	

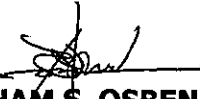
REPAIRS & MAINTENANCE-SKA 453 / HI 5027													
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	660.00	660.00	-	
N/A	Ball joint, lower arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	3,500.00	3,500.00	-	
N/A	Ball joint, upper arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	3,000.00	3,000.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	740.00	740.00	-	
N/A	Brake pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,600.00	6,600.00	-	
N/A	Brake shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	9,000.00	9,000.00	-	
N/A	Drive Belts	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	15,000.00	15,000.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	15,840.00	15,840.00	-	
N/A	Fuel Filter FC193	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	6,000.00	6,000.00	-	
N/A	Grease, mpg 3	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	900.00	900.00	-	
N/A	Oil Filter C111	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	2,200.00	2,200.00	-	
N/A	Shock absorbers , rear	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	8,400.00	8,400.00	-	
N/A	Shock absorbers, front	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	9,000.00	9,000.00	-	
N/A	Suspension Bushing, lower arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,700.00	1,700.00	-	
N/A	Suspension Bushing, upper arm	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	1,700.00	1,700.00	-	
N/A	Tie rod end	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	2,700.00	2,700.00	-	
N/A	Tires, 235/70 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	23-Jun-21	25-Jun-21	GoP	46,000.00	46,000.00	-	
REPAIRS & MAINTENANCE-SKD 908 / H1M-5443													
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	1,600.00	1,600.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	660.00	660.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	740.00	740.00	-	
N/A	Brake Pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	6,600.00	6,600.00	-	
N/A	Brake Shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	9,000.00	9,000.00	-	
N/A	Engine Oil	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	15,840.00	15,840.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	6,000.00	6,000.00	-	
N/A	Grease, mpg 3	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	900.00	900.00	-	

N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	4,800.00	4,800.00	-	
N/A	Tires, 31 x 10.5 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	46,000.00	46,000.00	-	
REPAIRS & MAINTENANCE-MS8108 H-100 Dropside												-	
N/A	Air Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	2,200.00	2,200.00	-	
N/A	ATF	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	660.00	660.00	-	
N/A	Brake Fluid	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	740.00	740.00	-	
N/A	Brake Pads	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	16,500.00	16,500.00	-	
N/A	Brake Shoes	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	13,000.00	13,000.00	-	
N/A	Engine Oil Fully Synthetic	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	11,880.00	11,880.00	-	
N/A	Fuel Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	6,000.00	6,000.00	-	
N/A	Grease	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	900.00	900.00	-	
N/A	Oil Filter	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	4,800.00	4,800.00	-	
N/A	Tires, 195/70 R15	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	46,000.00	46,000.00	-	
REPAIRS & MAINTENANCE-Kneading Machine Z15-121												-	
N/A	Burner	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	19,000.00	19,000.00	-	
N/A	Gear Box	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	90,000.00	90,000.00	-	
N/A	Hose Clamp	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	400.00	400.00	-	
N/A	LPG Hose	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	4,000.00	4,000.00	-	
N/A	LPG Regulator	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	4,800.00	4,800.00	-	
VARIOUS MECHANICAL TOOLS AND EQUIPMENTS												-	
N/A	1 Li Paint sprayer	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	10,000.00	10,000.00	-	
N/A	1/2 Li lubricator	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	1,000.00	1,000.00	-	
N/A	Acetylene tank (content only)	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	22,800.00	22,800.00	-	
N/A	Air Compressor 5 HP Electric Motor	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	56,000.00	56,000.00	-	
N/A	Combination Wrench 8mm-24mm	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	21,600.00	21,600.00	-	
N/A	deep socket wrench 10mm-24mm 1/2" drive	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	25,000.00	25,000.00	-	
N/A	Hydraulic Shop Press 20tons	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	20,000.00	20,000.00	-	

N/A	Oxy-acetylene cutting and welding torch with various cutting tips	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	65,000.00	65,000.00	-	
N/A	Oxygene Tank (Content Only)	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	13,200.00	13,200.00	-	
N/A	Portable Angle Grinder 6", 220V heavy duty	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	24,000.00	24,000.00	-	
N/A	Portable Welding machine Complete with holder and Mask, 300 Amps	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	35,000.00	35,000.00	-	
N/A	snap ring remover/installer with various angles	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	25,000.00	25,000.00	-	
N/A	socket wrench 14mm-48mm 3/4" drive	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	29,000.00	29,000.00	-	
N/A	Socket Wrench 6mm-36 mm 1/2 " drive	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	40,500.00	40,500.00	-	
N/A	Vacuum cleaner, heavy duty	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	20,400.00	20,400.00	-	
N/A	Welding holder and mask	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	1,000.00	1,000.00	-	
N/A	welding rod 3/8" E6013	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	16,000.00	16,000.00	-	
N/A	welding rod 3/8" E7018	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	16,000.00	16,000.00	-	
ELECTRICAL SYSTEM												-	
N/A	Battery Charger, Heavy Duty	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	28,000.00	28,000.00	-	
N/A	Electrical Wire Gauge 12	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	37,500.00	37,500.00	-	
N/A	Perimeter Lighting Bulbs	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	35,000.00	35,000.00	-	
N/A	Transformer and installation	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	500,000.00	500,000.00	-	
FUEL/GASOLINE												-	
N/A	Diesel Fuel	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	4,500,000.00	4,500,000.00	-	
N/A	Gasoline	Maintenance section	NO	NP-53.9 - Small Value Procurement	19-Apr-21	26-Apr-21	28-Apr-21	30-Apr-21	GoP	478,500.00	478,500.00	-	
TOTAL										26,330,487.40			

Signatories of APP for Projects to be procured in District DPWH-CAR-Benguet Second District Engineering Office

Submitted by:


ABRAHAM S. OSBEN
Head, BAC Secretariat

Recommended by:


MICHAEL M. BIG-ASAN
Chief, Construction Section - BAC Chairman

Approved by:


EDUARDO C. GALANZA
Assistant District Engineer
"Caretaker"