

(TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES - CAVITE CAMPUS) Annual Procurement Plan for FY 2019

Co de (PA P)	Procurement Program/Project	PMO/ End-User	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/O pening of Bids	Noti ce of Award	Contr act Signin g		Total	MO OE	CO	
	Miniature Circuit breaker(MCB-GFCI), 15 A, 220V (Boxed)	OES	NP-53.9 - Small Value Procurement	Jan				Income	3000		3000	Purchase of supplies/materials and equipments
	Battery-Rechargeable, 12V, 60Ah, Deep Cycle for PV cell	OES	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	Arduino Kits w/ Sensor	OES	NP-53.9 - Small Value Procurement	Jan				Income	37500		37500	Purchase of supplies/materials and equipments
	USB 6 gb	OES	NP-53.9 - Small Value Procurement	Jan				Income	750		750	Purchase of supplies/materials and equipments
	Electrical Wires, 2.0mm ²	OES	NP-53.9 - Small Value Procurement	Jan				Income	4500		4500	Purchase of supplies/materials and equipments
	Electrical Wires, 3.5mm ²	OES	NP-53.9 - Small Value Procurement	Jan				Income	5250		5250	Purchase of supplies/materials and equipments
	Electrical Wires, 8.0mm ²	OES	NP-53.9 - Small Value Procurement	Jan				Income	2250		2250	Purchase of supplies/materials and equipments
	Plywood 3/4 4'X8'	OES	NP-53.9 - Small Value Procurement	Jan				Income	14000		14000	Purchase of supplies/materials and equipments
	Perforated angular bar 1.5 x 1.5" x 3 meters	OES	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Perforated square tube 1.5 x 1.5" x 3 meters	OES	NP-53.9 - Small Value Procurement	Jan				Income	7500		7500	Purchase of supplies/materials and equipments
	Bond Paper (Short)	OES	NP-53.9 - Small Value Procurement	Jan				Income	1000		1000	Purchase of supplies/materials and equipments
	Bond Paper (Long)	OES	NP-53.9 - Small Value Procurement	Jan				Income	600		600	Purchase of supplies/materials and equipments
	Special Paper (Certificates)	OES	NP-53.9 - Small Value Procurement	Jan				Income	250		250	Purchase of supplies/materials and equipments
	Special Paper	OES	NP-53.9 - Small Value Procurement	Jan				Income	500		500	Purchase of supplies/materials and equipments
	Volleyball Ball	OES	NP-53.9 - Small Value Procurement	Jan				Income	4500		4500	Purchase of supplies/materials and equipments
	Volleyball Nest	OES	NP-53.9 - Small Value Procurement	Jan				Income	1000		1000	Purchase of supplies/materials and equipments
	Whistle	OES	NP-53.9 - Small Value Procurement	Jan				Income	600		600	Purchase of supplies/materials and equipments
	Supplies and Materials	OES	NP-53.9 - Small Value Procurement	Jan				Income	79000		79000	Purchase of supplies/materials and equipments
	Charge Controller, 12v, 1000W	OES	NP-53.9 - Small Value Procurement	Jan				Income	10000		10000	Purchase of supplies/materials and equipments

	Voltage regulator, 12v, 1000W	OES	NP-53.9 - Small Value Procurement	Jan				Income	10000		10000	Purchase of supplies/materials and equipments
	Inverter, 12V dc - 220 V ac, pure sine wave	OES	NP-53.9 - Small Value Procurement	Jan				Income	12000		12000	Purchase of supplies/materials and equipments
	Solar Panel, 1000w	OES	NP-53.9 - Small Value Procurement	Jan				Income	50000		50000	Purchase of supplies/materials and equipments
	Dedicated Internet Service (30Mbps or higher) with bundled Firewall (1 year Subscription)	OIT	NP-53.9 - Small Value Procurement	Jan				Income	950000		950000	renewal of contract
	Cleaning, Troubleshooting and Maintenance of Air-conditioning system (outsourcing)	OIT	NP-53.9 - Small Value Procurement	August				Income	50000		50000	Purchase of supplies/materials and equipments
	Procurement of office printer and computer parts needed for repair and maintenance	OIT	NP-53.9 - Small Value Procurement	Jan/October				Income	108782		108782	Purchase of supplies/materials and equipments
	Laptop with the following specifications: Intel Core i7 8550U Processor, DVD-RW Drive, AMD Radeon 530 with 4GB Dedicated Graphics, 8GB DDR Memory, 2TB Storage, 15.6" FHD Display, Windows 10 Operating System	OIT	NP-53.9 - Small Value Procurement	Jan/October				Income	60000		60000	Purchase of supplies/materials and equipments
	8 units Chemical Storage Cabinet - Elev. 1	DMS	NP-53.9 - Small Value Procurement	Jan				Income	350000		350000	Purchase of supplies/materials and equipments
	8 units Chemical Storage Cabinet - Elev. 2	DMS	NP-53.9 - Small Value Procurement	Jan				Income	350000		350000	Purchase of supplies/materials and equipments
	Chemicals and Request	DMS	NP-53.9 - Small Value Procurement	Jan				Income	20000		20000	Purchase of supplies/materials and equipments
	Supplies and Materials	DMS	NP-53.9 - Small Value Procurement	Jan				Income	20000		20000	Purchase of supplies/materials and equipments
	glassware	DMS	NP-53.9 - Small Value Procurement	Jan				Income	20000		20000	Purchase of supplies/materials and equipments
	Throphies and medals	DMS	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	DLP Projector	NSTP	NP-53.9 - Small Value Procurement	jan				Income	34000		34000	Purchase of supplies/materials and equipments
	Laptop	NSTP	NP-53.9 - Small Value Procurement	jan				Income	30000		30000	Purchase of supplies/materials and equipments
	Arizona Vortex (Multi Pod Kit)	NSTP	NP-53.9 - Small Value Procurement	Jan				Income	260000		260000	Purchase of supplies/materials and equipments
	4 layer File Steel Cabinet	NSTP	NP-53.9 - Small Value Procurement	Jan				Income	9000		9000	Purchase of supplies/materials and equipments
	wired microphone (10 meters)	NSTP	NP-53.9 - Small Value Procurement	Jan				Income	3000		3000	Purchase of supplies/materials and equipments
	9 Volts Recharachable Battery	NSTP	NP-53.9 - Small Value Procurement	Jan				Income	13000		13000	Purchase of supplies/materials and equipments
	9 volts battery charger (4 bay)	NSTP	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments

	paper, bond, legal size	DES	NP-53.9 - Small Value Procurement	Jan/May/Sept/Oct				Income	8000		8000	Purchase of supplies/materials and equipments
	paper, bond, A4	DES	NP-53.9 - Small Value Procurement	Jan/May/Sept/Oct				Income	7000		7000	Purchase of supplies/materials and equipments
	tape, masking 1" width	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	200		200	Purchase of supplies/materials and equipments
	scotch tape 1" width	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	200		200	Purchase of supplies/materials and equipments
	paper clip, 33 mm, vinyl coated (small)	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	80		80	Purchase of supplies/materials and equipments
	paper clip, 50 mm, vinyl coated (big)	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	80		80	Purchase of supplies/materials and equipments
	correction fluid, 15 mL	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	320		320	Purchase of supplies/materials and equipments
	pencil (12/box)	DES	NP-53.9 - Small Value Procurement	Jun				Income	100		100	Purchase of supplies/materials and equipments
	ruled yellow paper 100 leaves	DES	NP-53.9 - Small Value Procurement	Jun/Nov				Income	900		900	Purchase of supplies/materials and equipments
	sign pens (pentel) black	DES	NP-53.9 - Small Value Procurement	Jun/Sep				Income	350		350	Purchase of supplies/materials and equipments
	blank DVD-RW	DES	NP-53.9 - Small Value Procurement	Mar/Sept				Income	1600		1600	Purchase of supplies/materials and equipments
	whiteboard marker (black)/box	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	9000		9000	Purchase of supplies/materials and equipments
	whiteboard marker (blue)/box	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	9000		9000	Purchase of supplies/materials and equipments
	whiteboard marker (red)/box	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	9000		9000	Purchase of supplies/materials and equipments
	board eraser	DES	NP-53.9 - Small Value Procurement	Mar/Jun/Sept/Dec				Income	400		400	Purchase of supplies/materials and equipments
	long brown envelopes	DES	NP-53.9 - Small Value Procurement	Jun/Dec				Income	500		500	Purchase of supplies/materials and equipments
	long folders	DES	NP-53.9 - Small Value Procurement	Jun/Dec				Income	500		500	Purchase of supplies/materials and equipments
	short folders	DES	NP-53.9 - Small Value Procurement	Jun/Dec				Income	500		500	Purchase of supplies/materials and equipments
	push pins (/box)	DES	NP-53.9 - Small Value Procurement	Jun/Dec				Income	200		200	Purchase of supplies/materials and equipments
	Digital Caliper (Reso. 0.01 mm, Repeatability 0.01 mm)	DES	NP-53.9 - Small Value Procurement	Jan				Income	56000		56000	Purchase of supplies/materials and equipments
	Digital Micrometer (Accuracy ±2µm, Reso. 0.001 mm, Max. 25 mm)	DES	NP-53.9 - Small Value Procurement	Jan				Income	39000		39000	Purchase of supplies/materials and equipments
	3 - in - 1 Printer (Continuous ink)	DES	NP-53.9 - Small Value Procurement	Feb				Income	10000		10000	Purchase of supplies/materials and equipments
	Supplies and Materials	DPE	NP-53.9 - Small Value Procurement	Jan				Income	12260.23		12260.23	Purchase of supplies/materials and equipments
	Trophies	DPE	NP-53.9 - Small Value Procurement	Jan				Income	40000		40000	Purchase of supplies/materials and equipments

	Medals	DPE	NP-53.9 - Small Value Procurement	Jan				Income	3000		3000	Purchase of supplies/materials and equipments
	T-Shirt (Officials and Committees)	DPE	NP-53.9 - Small Value Procurement	Jan				Income	27000		27000	Purchase of supplies/materials and equipments
	Stage Preparation (Tarpauline)	DPE	NP-53.9 - Small Value Procurement	Jan				Income	3000		3000	Purchase of supplies/materials and equipments
	Table Tennis Ball (Shield 144 pcs)	DPE	NP-53.9 - Small Value Procurement	Apr				Income	2000		2000	Purchase of supplies/materials and equipments
	Table Tennis Racket (Butterfly)	DPE	NP-53.9 - Small Value Procurement	Apr				Income	10000		10000	Purchase of supplies/materials and equipments
	Table Tennis Rubber	DPE	NP-53.9 - Small Value Procurement	Apr				Income	8000		8000	Purchase of supplies/materials and equipments
	Badminton Shuttle Cock (feather)	DPE	NP-53.9 - Small Value Procurement	Apr				Income	14000		14000	Purchase of supplies/materials and equipments
	Polo Shirt (Choir)	DPE	NP-53.9 - Small Value Procurement	August				Income	12250		12250	Purchase of supplies/materials and equipments
	Choir Costume - male	DPE	NP-53.9 - Small Value Procurement	Jan				Income	37500		37500	Purchase of supplies/materials and equipments
	Choir Costume - female	DPE	NP-53.9 - Small Value Procurement	jan				Income	45000		45000	Purchase of supplies/materials and equipments
	Choir Costume - choirmaster	DPE	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Sandals - female choir members	DPE	NP-53.9 - Small Value Procurement	Jan				Income	20000		20000	Purchase of supplies/materials and equipments
	Tarpauline (Recruitment/ Audition)	DPE	NP-53.9 - Small Value Procurement	Apr				Income	1500		1500	Purchase of supplies/materials and equipments
	Poster (Recruitment/ Audition)	DPE	NP-53.9 - Small Value Procurement	Apr				Income	2250		2250	Purchase of supplies/materials and equipments
	Annual software upgrade	OCL	NP-53.9 - Small Value Procurement	Jan				Income	65000		65000	Purchase of supplies/materials and equipments
	CB543A	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	CB542A	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	CB541A	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	CB540A	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Zebra ix Series color ribbon for ZXP Series 7, YMCKOK, 750 images	OCL	NP-53.9 - Small Value Procurement	Jan				Income	9400		9400	Purchase of supplies/materials and equipments
	Zebra Premier Blank White Cards, 30 mil (500pcs/box)	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6400		6400	Purchase of supplies/materials and equipments
	Vinyl sticker A4 size	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	Paper sticker A4 size	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2500		2500	Purchase of supplies/materials and equipments
	Time magazine	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4600		4600	Purchase of supplies/materials and equipments

	Readers digest	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2400		2400	Purchase of supplies/materials and equipments
	education digest	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6600		6600	Purchase of supplies/materials and equipments
	Electronic design	OCL	NP-53.9 - Small Value Procurement	Jan				Income	7900		7900	Purchase of supplies/materials and equipments
	HPAC(heating, piping, airconditioning	OCL	NP-53.9 - Small Value Procurement	Jan				Income	10600		10600	Purchase of supplies/materials and equipments
	MAKE: technology on your time	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4900		4900	Purchase of supplies/materials and equipments
	Popular Mechanics	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4500		4500	Purchase of supplies/materials and equipments
	Popular Science	OCL	NP-53.9 - Small Value Procurement	Jan				Income	3200		3200	Purchase of supplies/materials and equipments
	Teach & Learning	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	Modern Teacher	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2000		2000	Purchase of supplies/materials and equipments
	Architectural record	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Womens Health	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4900		4900	Purchase of supplies/materials and equipments
	My Home	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5900		5900	Purchase of supplies/materials and equipments
	Architecture Digest	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6600		6600	Purchase of supplies/materials and equipments
	T3: tomorrows technology	OCL	NP-53.9 - Small Value Procurement	Jan				Income	11600		11600	Purchase of supplies/materials and equipments
	Good Housekeeping	OCL	NP-53.9 - Small Value Procurement	Jan				Income	3200		3200	Purchase of supplies/materials and equipments
	Womens Journal	OCL	NP-53.9 - Small Value Procurement	Jan				Income	3200		3200	Purchase of supplies/materials and equipments
	Blueprint	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4700		4700	Purchase of supplies/materials and equipments
	MSDN	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5700		5700	Purchase of supplies/materials and equipments
	Building design Construction	OCL	NP-53.9 - Small Value Procurement	Jan				Income	16000		16000	Purchase of supplies/materials and equipments
	Precision machining technology	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Development ,design and manufacture	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8000		8000	Purchase of supplies/materials and equipments
	Robotic systems:applications, control, and programming	OCL	NP-53.9 - Small Value Procurement	Jan				Income	9000		9000	Purchase of supplies/materials and equipments
	Conceptual of industrial robotics	OCL	NP-53.9 - Small Value Procurement	Jan				Income	9000		9000	Purchase of supplies/materials and equipments
	Innovation	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8900		8900	Purchase of supplies/materials and equipments

	Power generation: distribution ,applications and implications	OCL	NP-53.9 - Small Value Procurement	Jan				Income	10900		10900	Purchase of supplies/materials and equipments
	PV system design	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Machine shop operations	OCL	NP-53.9 - Small Value Procurement	Jan				Income	3500		3500	Purchase of supplies/materials and equipments
	Instrumentation and control servicing	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Computer aided design	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Programmable controllers	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Mechanics of particles and rigid bodies	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Introduction to philosophy of human person	OCL	NP-53.9 - Small Value Procurement	Jan				Income	3000		3000	Purchase of supplies/materials and equipments
	Personal development	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2300		2300	Purchase of supplies/materials and equipments
	The practical knot pack	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2500		2500	Purchase of supplies/materials and equipments
	The splicing handbook	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2100		2100	Purchase of supplies/materials and equipments
	Rotating machinery handbook	OCL	NP-53.9 - Small Value Procurement	Jan				Income	24000		24000	Purchase of supplies/materials and equipments
	Operations research applications	OCL	NP-53.9 - Small Value Procurement	Jan				Income	3500		3500	Purchase of supplies/materials and equipments
	Physical mettallurgy	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4000		4000	Purchase of supplies/materials and equipments
	Material science and engineering	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8000		8000	Purchase of supplies/materials and equipments
	Fundamentals of industrial instrumentation	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Industrial control system	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Product manufacturing and cost estimating using CAD/CAE	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments
	The law of contracts	OCL	NP-53.9 - Small Value Procurement	Jan				Income	1500		1500	Purchase of supplies/materials and equipments
	Probability and statistical concepts	OCL	NP-53.9 - Small Value Procurement	Jan				Income	2000		2000	Purchase of supplies/materials and equipments
	Programmable logic controllers	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5500		5500	Purchase of supplies/materials and equipments
	Programming logic and design	OCL	NP-53.9 - Small Value Procurement	Jan				Income	9800		9800	Purchase of supplies/materials and equipments
	Disaster management: risk assessment and analysis	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments
	Disaster response and emergency management	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments

	Environmental waste management	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8300		8300	Purchase of supplies/materials and equipments
	Natural hazard and disaster management	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments
	Power electronics handbook	OCL	NP-53.9 - Small Value Procurement	Jan				Income	17000		17000	Purchase of supplies/materials and equipments
	Integrating quantitative and qualitative methodology in research	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	Modern methods and technique in project quality improvement	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	Methods and approaches in research design	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5000		5000	Purchase of supplies/materials and equipments
	Handbook of quality control	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments
	Industrial economics	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments
	Designs and technologies in production management	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Global competitiveness in productions and operations management	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5500		5500	Purchase of supplies/materials and equipments
	Electrical technology	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Electrical, electronic and control engineering	OCL	NP-53.9 - Small Value Procurement	Jan				Income	8500		8500	Purchase of supplies/materials and equipments
	English literature : an overview	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4500		4500	Purchase of supplies/materials and equipments
	Scientific methods in production scheduling and sequencing	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6500		6500	Purchase of supplies/materials and equipments
	Classroom management assessment	OCL	NP-53.9 - Small Value Procurement	Jan				Income	5235		5235	Purchase of supplies/materials and equipments
	Electrical and electronics engineering	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Higher education	OCL	NP-53.9 - Small Value Procurement	Jan				Income	4000		4000	Purchase of supplies/materials and equipments
	New perspective in philosophy of education	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Design evolution theory into practice	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Electric drives and electromechanical systems	OCL	NP-53.9 - Small Value Procurement	Jan				Income	6000		6000	Purchase of supplies/materials and equipments
	Strain Indicator (with strain gauge and accessories)	OCL	NP-53.9 - Small Value Procurement	Jan				Income	200000		200000	Purchase of supplies/materials and equipments
	3D printer	OCL	NP-53.9 - Small Value Procurement	April				Income	300000		300000	Purchase of supplies/materials and equipments
	Ultra Sonic Cleaner	OCL	NP-53.9 - Small Value Procurement	April				Income	30000		30000	Purchase of supplies/materials and equipments

	Multi-parameter water quality meter	OCL	NP-53.9 - Small Value Procurement	April				Income	46000		46000	Purchase of supplies/materials and equipments
	Electronic balance with overload	OCL	NP-53.9 - Small Value Procurement	April				Income	45000		45000	Purchase of supplies/materials and equipments
	Heavy duty paper shredder	OCL	NP-53.9 - Small Value Procurement	April				Income	10000		10000	Purchase of supplies/materials and equipments
	Arduino nano	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5000		5000	Purchase of supplies/materials and equipments
	Arduino Bluetooth Shield	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	20000		20000	Purchase of supplies/materials and equipments
	Arduino wifi shield	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	25000		25000	Purchase of supplies/materials and equipments
	RF modules (Tx/Rx)	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	20000		20000	Purchase of supplies/materials and equipments
	Electronic components	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	20000		20000	Purchase of supplies/materials and equipments
	Metal module casing	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5000		5000	Purchase of supplies/materials and equipments
	demonstration Structure	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	10000		10000	Purchase of supplies/materials and equipments
	Set of weights	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5000		5000	Purchase of supplies/materials and equipments
	Bond Paper, Long size	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	6000		6000	Purchase of supplies/materials and equipments
	Bond Paper, A4 size	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5750		5750	Purchase of supplies/materials and equipments
	tape, masking 1" width	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	scotch tape 1" width	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	paper clip, 50 mm, vinyl coated (big)	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	correction fluid/tape, 15 mL	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	Printer ink (C,Y,M,B)	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4000		4000	Purchase of supplies/materials and equipments
	sign pens (pentel) blue/black	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	750		750	Purchase of supplies/materials and equipments
	long brown envelopes	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	900		900	Purchase of supplies/materials and equipments
	short brown envelopes	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	900		900	Purchase of supplies/materials and equipments
	long folders	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	750		750	Purchase of supplies/materials and equipments
	short folders	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	Ring bind w/ cover, assorted sizes (10pcs/set)	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	480		480	Purchase of supplies/materials and equipments

	Special paper, assorted	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Certificate holder, assorted size	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Tarpulin (6 ft. x2 ft)	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3360		3360	Purchase of supplies/materials and equipments
	Poster stand	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	750		750	Purchase of supplies/materials and equipments
	Plastic cover, exhibit	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	89.88		89.88	Purchase of supplies/materials and equipments
	straw rope	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	150		150	Purchase of supplies/materials and equipments
	Paint	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	USB	OCL	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	ID consumables	OAL	NP-53.9 - Small Value Procurement	Jan				Income	21000		21000	Purchase of supplies/materials and equipments
	Long Bond Papers	OAL	NP-53.9 - Small Value Procurement	Jan				Income	1000		1000	Purchase of supplies/materials and equipments
	Black Ink (epson 664)	OAL	NP-53.9 - Small Value Procurement	Jan				Income	2100		2100	Purchase of supplies/materials and equipments
	special paper	OAL	NP-53.9 - Small Value Procurement	Jan				Income	500		500	Purchase of supplies/materials and equipments
	Certificate holder	OAL	NP-53.9 - Small Value Procurement	Jan				Income	500		500	Purchase of supplies/materials and equipments
	Printing and Binding	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	120000		120000	Purchase of supplies/materials and equipments
	scotch tape	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	double sided tape	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	480		480	Purchase of supplies/materials and equipments
	cork board 3 meters x 4 meters	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	Pentel Pen (Black) (12 pcs)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	BOND PAPER (LONG)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4000		4000	Purchase of supplies/materials and equipments
	BOND PAPER (A4)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2800		2800	Purchase of supplies/materials and equipments
	A3 Bond Papers (120 gsm)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4500		4500	Purchase of supplies/materials and equipments
	FOLDER (LONG)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1440		1440	Purchase of supplies/materials and equipments
	BROWN ENVELOPE (LONG)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1500		1500	Purchase of supplies/materials and equipments
	PENCIL	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments

	Staple wire no.35	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	300		300	Purchase of supplies/materials and equipments
	paper clip, 50 mm, vinyl coated	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	Organizer box (Legal)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5400		5400	Purchase of supplies/materials and equipments
	Sticker Paper (a4)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	White Board Marker (black) (12 pcs)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Record Book (100 pages)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Certificate Holder (long)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5000		5000	Purchase of supplies/materials and equipments
	ink whiteboard marker (black)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	ink pentel pen (black)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	special paper (assorted)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	700		700	Purchase of supplies/materials and equipments
	Photo paper (a4)	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1500		1500	Purchase of supplies/materials and equipments
	Blank DVD	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	900		900	Purchase of supplies/materials and equipments
	CARTRIDGE MAGENTA INK	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4200		4200	Purchase of supplies/materials and equipments
	CARTRIDGE CYAN INK	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4200		4200	Purchase of supplies/materials and equipments
	CARTRIDGE YELLOW INK	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4200		4200	Purchase of supplies/materials and equipments
	CARTRIDGE BLACK INK	OSA/ART	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	8400		8400	Purchase of supplies/materials and equipments
	cheque paper	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	60000		60000	Purchase of supplies/materials and equipments
	sheep skin	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	12000		12000	Purchase of supplies/materials and equipments
	BOND PAPER (LONG)	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	15000		15000	Purchase of supplies/materials and equipments
	BOND PAPER (A4)	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	12500		12500	Purchase of supplies/materials and equipments
	notarial seal	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	Paste	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	360		360	Purchase of supplies/materials and equipments
	sign pen (black)	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	540		540	Purchase of supplies/materials and equipments
	ballpen (black)	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments

	pencils	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	140		140	Purchase of supplies/materials and equipments
	pentel pen Black	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	pentel pen Red	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	pentel pen blue	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	HP laserjet pro 200- cartridge 131a magenta	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	7000		7000	Purchase of supplies/materials and equipments
	HP laserjet pro 200- cartridge 131a black	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	7000		7000	Purchase of supplies/materials and equipments
	HP laserjet pro 200- cartridge 131a cyan	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	7000		7000	Purchase of supplies/materials and equipments
	HP laserjet pro 200- cartridge 131a yellow	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	7000		7000	Purchase of supplies/materials and equipments
	Hp Laserjet P1006 -35A	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3000		3000	Purchase of supplies/materials and equipments
	Epson 664 black	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Epson 664 magenta	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Epson 664 cyan	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Epson 664 yellow	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	paper clips	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	500		500	Purchase of supplies/materials and equipments
	paper fastener	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	envelope long	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2250		2250	Purchase of supplies/materials and equipments
	envelope short	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2250		2250	Purchase of supplies/materials and equipments
	mailing envelope	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1500		1500	Purchase of supplies/materials and equipments
	rubber band	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1500		1500	Purchase of supplies/materials and equipments
	stamp pad	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	stamp pad ink	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2500		2500	Purchase of supplies/materials and equipments
	stapler	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	staple wire	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	240		240	Purchase of supplies/materials and equipments
	push pins	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	625		625	Purchase of supplies/materials and equipments

	masking tape	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	300		300	Purchase of supplies/materials and equipments
	scotch tape	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	300		300	Purchase of supplies/materials and equipments
	correction tape	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	pencil eraser (staedler)	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	500		500	Purchase of supplies/materials and equipments
	folder long	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	500		500	Purchase of supplies/materials and equipments
	pressboard folder long	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1250		1250	Purchase of supplies/materials and equipments
	pencil	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	350		350	Purchase of supplies/materials and equipments
	molar binder	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	pencil sharpener	OSA/REG	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	Bond Paper	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4000		4000	Purchase of supplies/materials and equipments
	Epson Ink set	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	9000		9000	Purchase of supplies/materials and equipments
	Assorted Long Clear folder	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	430		430	Purchase of supplies/materials and equipments
	Blank CDs	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	500		500	Purchase of supplies/materials and equipments
	Dustless Colored chalk	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	250		250	Purchase of supplies/materials and equipments
	50 ft extension cord	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1500		1500	Purchase of supplies/materials and equipments
	Industrial Electronic Trainer EFT-IPX	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	82000		82000	Purchase of supplies/materials and equipments
	Arduino Starter Kit	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	25000		25000	Purchase of supplies/materials and equipments
	CRS 12" x X 1.5"	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2250		2250	Purchase of supplies/materials and equipments
	5/8" HSS Tool Banks	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	Center Gauge (fish tail)	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	Screw Pitch Gauge (metric) or unified	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	Aluminum Flux	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	Silver Rod Flux	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	Aluminum Rod	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	360		360	Purchase of supplies/materials and equipments

	Silver Rod	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	Acetylene (refill)	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1700		1700	Purchase of supplies/materials and equipments
	Electrode E7018 1/8 X	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	15000		15000	Purchase of supplies/materials and equipments
	Flat Bar 10mm x 50 mm	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	6000		6000	Purchase of supplies/materials and equipments
	Regulated DC Power Supply 0-1.2 V	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5000		5000	Purchase of supplies/materials and equipments
	Panel board, 6 branches	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	15000		15000	Purchase of supplies/materials and equipments
	#3.5 mm2 THW stranded copper wire	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3900		3900	Purchase of supplies/materials and equipments
	Meter base (standard) 20 mm X	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2500		2500	Purchase of supplies/materials and equipments
	3 SM Battery (Motolite)	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	6912		6912	Purchase of supplies/materials and equipments
	Ignition Coil	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	960		960	Purchase of supplies/materials and equipments
	Distributor Assembly with high tension cable	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1860		1860	Purchase of supplies/materials and equipments
	contact points (4k)	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	12mm automotive electrical wire (red)	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	580		580	Purchase of supplies/materials and equipments
	12mm automotive electrical wire (black)	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	580		580	Purchase of supplies/materials and equipments
	electrical tape	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	60		60	Purchase of supplies/materials and equipments
	bosch relay with socket	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	850		850	Purchase of supplies/materials and equipments
	flasher relay with socket	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	920		920	Purchase of supplies/materials and equipments
	single filament light bulbs	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	double filament bulbs	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	I-terminal	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	250		250	Purchase of supplies/materials and equipments
	male and female terminal	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	250		250	Purchase of supplies/materials and equipments
	fuse-cartridge type	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	500		500	Purchase of supplies/materials and equipments
	fuse-blade type	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	250		250	Purchase of supplies/materials and equipments
	toyota combination switch	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3600		3600	Purchase of supplies/materials and equipments

	spark-plug-iridium	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1536		1536	Purchase of supplies/materials and equipments
	carburetor cleaner	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	180		180	Purchase of supplies/materials and equipments
	fan belt	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	560		560	Purchase of supplies/materials and equipments
	oil filter	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	280		280	Purchase of supplies/materials and equipments
	petron MO-40	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	490		490	Purchase of supplies/materials and equipments
	Legal Bond paper	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3500		3500	Purchase of supplies/materials and equipments
	Bond Paper A4	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3000		3000	Purchase of supplies/materials and equipments
	file folder long	DIT	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1250		1250	Purchase of supplies/materials and equipments
	masking tape	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	scotch tape	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	paper clip 33mm	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	40		40	Purchase of supplies/materials and equipments
	paper clip 55mm	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	40		40	Purchase of supplies/materials and equipments
	correction fluid	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	160		160	Purchase of supplies/materials and equipments
	pencil	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	150		150	Purchase of supplies/materials and equipments
	epson t13 ink set	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4000		4000	Purchase of supplies/materials and equipments
	sign pen (black)	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	350		350	Purchase of supplies/materials and equipments
	whiteboard marker	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	whiteboard marker ink	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2000		2000	Purchase of supplies/materials and equipments
	Legal Bond paper	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3000		3000	Purchase of supplies/materials and equipments
	Bond Paper a4	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3500		3500	Purchase of supplies/materials and equipments
	long brown envelopes	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	short brown envelopes	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	long folders	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	360		360	Purchase of supplies/materials and equipments
	short folders	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	120		120	Purchase of supplies/materials and equipments

	expandable folders	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	USB 8gb	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	trash bins (indoor/classroom)	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4500		4500	Purchase of supplies/materials and equipments
	stapler	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	Blank CDs	DLA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	Legal Bond paper	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5400		5400	Purchase of supplies/materials and equipments
	Bond Paper A4	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4200		4200	Purchase of supplies/materials and equipments
	expandable folders	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	long folders brown	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	scotch tape 1" width	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	masking tape	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	140		140	Purchase of supplies/materials and equipments
	double sided tape	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	80		80	Purchase of supplies/materials and equipments
	fastener	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	paper clip 33mm	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	420		420	Purchase of supplies/materials and equipments
	paper clip 55mm	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	long brown envelopes	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	short brown envelopes	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	log book	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	sign pen (black)	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	560		560	Purchase of supplies/materials and equipments
	sign pen (blue)	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	560		560	Purchase of supplies/materials and equipments
	pencil	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	20		20	Purchase of supplies/materials and equipments
	ballpen (black)	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	112		112	Purchase of supplies/materials and equipments
	yellow pad	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	240		240	Purchase of supplies/materials and equipments
	laser ink 85A	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	8000		8000	Purchase of supplies/materials and equipments

	pentel pen black	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	pentel pen blue	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	carbon paper short	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	molar binder	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2000		2000	Purchase of supplies/materials and equipments
	staple wire	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	240		240	Purchase of supplies/materials and equipments
	Correction tape	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	rubber band	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	glue	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	aircon	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	30000		30000	Purchase of supplies/materials and equipments
	colored printer	Finance/Cashier	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	15000		15000	Purchase of supplies/materials and equipments
	Legal Bond paper	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5400		5400	Purchase of supplies/materials and equipments
	Bond Paper A4	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4200		4200	Purchase of supplies/materials and equipments
	expandable folders	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	long folders brown	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	scotch tape 1" width	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	masking tape	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	140		140	Purchase of supplies/materials and equipments
	double sided tape	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	80		80	Purchase of supplies/materials and equipments
	fastener	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	paper clip 33mm	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	420		420	Purchase of supplies/materials and equipments
	paper clip 55mm	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	100		100	Purchase of supplies/materials and equipments
	long brown envelopes	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	short brown envelopes	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1200		1200	Purchase of supplies/materials and equipments
	log book	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	sign pen (black)	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	560		560	Purchase of supplies/materials and equipments

	sign pen (blue)	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	560		560	Purchase of supplies/materials and equipments
	pencil	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	20		20	Purchase of supplies/materials and equipments
	ballpen (black)	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	112		112	Purchase of supplies/materials and equipments
	yellow pad	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	240		240	Purchase of supplies/materials and equipments
	laser ink 85A	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	8000		8000	Purchase of supplies/materials and equipments
	pentel pen black	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	pentel pen blue	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	carbon paper short	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	600		600	Purchase of supplies/materials and equipments
	molar binder	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2000		2000	Purchase of supplies/materials and equipments
	staple wire	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	240		240	Purchase of supplies/materials and equipments
	Correction tape	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	400		400	Purchase of supplies/materials and equipments
	USB	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2000		2000	Purchase of supplies/materials and equipments
	Newspaper box	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	HP Laserjet P1006 a-35 cartridge	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	Printer in Elson LX 300+	Finance/Accounting	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1600		1600	Purchase of supplies/materials and equipments
	Legal Bond paper	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5400		5400	Purchase of supplies/materials and equipments
	Bond Paper A4	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4200		4200	Purchase of supplies/materials and equipments
	expandable folders	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		1000	Purchase of supplies/materials and equipments
	long folders brown	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800		800	Purchase of supplies/materials and equipments
	scotch tape 1" width	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	masking tape	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	140		140	Purchase of supplies/materials and equipments
	double sided tape	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	80		80	Purchase of supplies/materials and equipments
	fastener	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	paper clip 33mm	Finance/Budget	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	420		420	Purchase of supplies/materials and equipments

	paper clip 55mm	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	100		100	Purchase of supplies/materials and equipments
	long brown envelopes	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1200		1200	Purchase of supplies/materials and equipments
	short brown envelopes	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1200		1200	Purchase of supplies/materials and equipments
	log book	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	600		600	Purchase of supplies/materials and equipments
	sign pen (black)	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	560		560	Purchase of supplies/materials and equipments
	sign pen (blue)	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	560		560	Purchase of supplies/materials and equipments
	pencil	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	20		20	Purchase of supplies/materials and equipments
	ballpen (black)	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	112		112	Purchase of supplies/materials and equipments
	yellow pad	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	240		240	Purchase of supplies/materials and equipments
	laser ink 85A	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	8000		8000	Purchase of supplies/materials and equipments
	pentel pen black	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	200		200	Purchase of supplies/materials and equipments
	pentel pen blue	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	200		200	Purchase of supplies/materials and equipments
	carbon paper short	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	600		600	Purchase of supplies/materials and equipments
	molar binder	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	2000		2000	Purchase of supplies/materials and equipments
	staple wire	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	240		240	Purchase of supplies/materials and equipments
	Correction tape	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	400		400	Purchase of supplies/materials and equipments
	rubber band	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	50		50	Purchase of supplies/materials and equipments
	Epson Continuous ink Black	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	800		800	Purchase of supplies/materials and equipments
	Epson Continuous ink Magenta	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	400		400	Purchase of supplies/materials and equipments
	Epson Continuous ink Cyan	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	400		400	Purchase of supplies/materials and equipments
	Epson Continuous ink Yellow	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	400		400	Purchase of supplies/materials and equipments
	USB	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	2000		2000	Purchase of supplies/materials and equipments
	glue	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	200		200	Purchase of supplies/materials and equipments
	Newspaper box	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	800		800	Purchase of supplies/materials and equipments

	colored printer	Finance/ Budget	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	15000		15000	Purchase of supplies/materials and equipments
	Legal Bond paper	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	30000		30000	Purchase of supplies/materials and equipments
	Bond Paper A4	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	5000		5000	Purchase of supplies/materials and equipments
	masking tape	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	300		300	Purchase of supplies/materials and equipments
	scotch tape	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	200		200	Purchase of supplies/materials and equipments
	document plastic sleeve	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	4800		4800	Purchase of supplies/materials and equipments
	paper clip 55mm	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	200		200	Purchase of supplies/materials and equipments
	pencil	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	900		900	Purchase of supplies/materials and equipments
	sign pens (black)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	750		750	Purchase of supplies/materials and equipments
	sign pens (blue)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1500		1500	Purchase of supplies/materials and equipments
	long brown envelopes	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1500		1500	Purchase of supplies/materials and equipments
	short brown envelopes	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1500		1500	Purchase of supplies/materials and equipments
	long folders	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1500		1500	Purchase of supplies/materials and equipments
	short folders	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	1500		1500	Purchase of supplies/materials and equipments
	Sticker Paper (a4)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	600		600	Purchase of supplies/materials and equipments
	Staple wire no.35	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	4000		4000	Purchase of supplies/materials and equipments
	special paper	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	700		700	Purchase of supplies/materials and equipments
	certificale holder,	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	7000		7000	Purchase of supplies/materials and equipments
	Record Book (100 pages)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	400		400	Purchase of supplies/materials and equipments
	Organizer box (Legal)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	600		600	Purchase of supplies/materials and equipments
	document ring binder	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	8000		8000	Purchase of supplies/materials and equipments
	USB External drive 1Tb	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	24000		24000	Purchase of supplies/materials and equipments
	whiteboard marker (black)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	6000		6000	Purchase of supplies/materials and equipments
	whiteboard marker (red)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/O ct				Income	3000		3000	Purchase of supplies/materials and equipments


Epson I120 ink bottles (set)	QAA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3000	3000	Purchase of supplies/materials and equipments
psychological test material	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	16200	16200	Purchase of supplies/materials and equipments
Epson Continuous ink Black	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	16800	16800	Purchase of supplies/materials and equipments
Epson Continuous ink Cyan	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	14400	14400	Purchase of supplies/materials and equipments
Epson Continuous ink Magenta	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	14400	14400	Purchase of supplies/materials and equipments
Epson Continuous ink Yellow	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	14400	14400	Purchase of supplies/materials and equipments
Legal Bond paper	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	31750	31750	Purchase of supplies/materials and equipments
Bond Paper A4	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	24400	24400	Purchase of supplies/materials and equipments
Long Folder	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2650	2650	Purchase of supplies/materials and equipments
folder A4	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2100	2100	Purchase of supplies/materials and equipments
BROWN ENVELOPE (LONG)	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	440	440	Purchase of supplies/materials and equipments
short brown envelopes	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200	200	Purchase of supplies/materials and equipments
pencil	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1650	1650	Purchase of supplies/materials and equipments
pentel pen	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	5740	5740	Purchase of supplies/materials and equipments
whiteboard marker	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2700	2700	Purchase of supplies/materials and equipments
paper clip 33mm	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	300	300	Purchase of supplies/materials and equipments
push pins	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	2400	300	Purchase of supplies/materials and equipments
ballpen (black)	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3200	2400	Purchase of supplies/materials and equipments
sign pen (black)	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	8000	3200	Purchase of supplies/materials and equipments
scotch tape 1" width	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	4800	8000	Purchase of supplies/materials and equipments
masking tape	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3900	4800	Purchase of supplies/materials and equipments
double sided tape	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1250	3900	Purchase of supplies/materials and equipments
Staple wire no.35	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1250	1250	Purchase of supplies/materials and equipments
glue	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	800	1250	Purchase of supplies/materials and equipments

	glue stick	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	1000		800	Purchase of supplies/materials and equipments
	glue gun	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		1000	Purchase of supplies/materials and equipments
	fastener	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	200		200	Purchase of supplies/materials and equipments
	highlighter	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	350		350	Purchase of supplies/materials and equipments
	special paper	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	3000		3000	Purchase of supplies/materials and equipments
	colored paper	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	500		500	Purchase of supplies/materials and equipments
	printer L220	OSA	NP-53.9 - Small Value Procurement	Jan/April/July/Oct				Income	10000		10000	Purchase of supplies/materials and equipments
								Grand Total	5,317,086.11		5,317,186.11	

Prepared by:


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 BAC, Secretary

Recommending Approval


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Approved by:


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