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(National Irrigation Administration-Region 1) Annual Procurement Plan for FY 2021 - 2nd Revision Consolidated Contra Co

Proc./Installation of Steeigates and Protaction Works	4,010,569.83	4,010,569.83	QP	30-Apr-21	19-Apr-21	09-Mar-21	18-Jan-21	Competitive Bidding	NO	Pangesinan IMO	Sinocalan RIS (Sta. Barbara)	1-08-10-020
Modification of Diversion Works	57,110,222.73	<i>67,</i> 110 <i>,</i> 222.73	Gop	23-Apr-21	16-Apr-21	18-Mar-21	25-Fab-21	Competitive Bidding	NO	Pangasirian IMO	Dumoloc RIS (Bugallon)	1-06-10-020
Mechanization of Intake	23,480,925.00	23,480,926.00	Gop	14-May-21	03-May-21	07-Apr-21	15-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (San Manual)	1-06-10-020
Canal Lining and Canal Structures	14,340,913.59	14,340,913.59	Gop	07-May-21	27-Apr-21	31-Mar-21	10-Mar-21	Competitive Bidding	ON	Pangasunan IMO	Agno RIS (San Manuel)	1-06-10-020
Canal Lining and Canal Structures	9,383,517,12	9,383,517.12	Gop	07-May-21	27-Apr-21	31-Mar-21	10-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (Binalonan)	1-08-10-020
Canal Lining and Canal Structures	4,766,390.60	4,766,390.60	Gop	06-May-21	23-Apr-21	26-Mar-21	05-Mar-21	Competitive Bidding	NO	Pangasinan IMO	San Fabian RIS (San Fabian)	1-06-10-020
Canal Lining and Canal Structures	14,009,465.22	14,009,455.22	Gop	16-Apr-21	31-Mar-21	21-Dec-20	02-Dec-20	Competitive Bidding	YES	Pangasinan IMO	San Fabian RIS (San Jacinto)	1-06-10-020
Canal Lining and Canal Structures	28,318,143,42	28,318,143,42	Gop	30-Apr-21	20-Apr-21	18-Feb-21	29-Jan-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (Lateral L) (Sta. Barbara)	1-08-10-020
Construction of Supplemental Pump with Connecting Canal Lining	8,407,988.54	9,407,988.54	Gop	28-May-21	21-May-21	28-Apr-21	09-Apr-21	Competitive Bidding	NO	Pangasinan IMO	Sinocalan RtS (Calasiao)	1-06-10-020
Canal Lining and Canal Structures	18,753,236.35	18,793,238.36	Gop	18-Apr-21	31-Mar-21	18-Feb-21	29-Jan-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (Laterai L) (Malasiqui)	1-06-10-020
Canal Lining and Canal Structures	5,400,721,71	9,400,721.71	Gop	14-May-21	03-May-21	07-Apr-21	15-Mar-21	Competitive Bidding	ON	Pangasinan IMO	Sinocalan RtS (Sta. Barbara)	1-05-10-020
Canal Lining and Canal Structures	12,351,488.22	12,351,488.22	Gop	08-Apr-21	25-Mar-21	21-Dec-20	02-0ec-20	Competitive Bidding	YES	Pangasinan IMO	Agno RIS (Malasiqui)	1-06-10-020
Canal Lining and Canal Structures	9,394,309.57	9,394,309,57	Gop	28-Apr-21	15-Apr-21	21-Dec-20	02-Dac-20	Competitive Bidding	YES	Pangasinan IMO	Agno RtS (Mapandan)	1-06-10-020
Desilitation of Main & Lateral Cenais	4,965,299.52	4,955,209,52	Gop	Dec. 20, 2021	Dec. 17, 2021	N/A	Dec. 13, 2021	NP-53.9 - Small Value Procurament	NO	llocos Sur IMO	COB/Suyo-Tagudin-Sta Cruz NIS	1-06-10-020
Desilitation of Main & Lateral Canals	4,983,807.40	4,983,807,40	Gop	Dec 20, 2021	Dec. 17, 2021	WA	Dec. 13, 2021	NP-53.9 - Small Value Procurement	NO	llocos Sur IMO	COB/Sta. Lucia-Candon NIS	1-05-10-020
Desilitation of Main & Lateral Canats	4,996,283.57	4,996,283.57	Gap	Dec. 20, 2021	Dec. 17, 2021	NIA	Dec. 13, 2021	NP-53.9 - Small Value Procurement	NO	llocos Sur IMO	COB/Banapang PIS	1-06-10-020
Construction of Solar Power- Driven Pump Intgation Project	5,626,340,64	5,625,340.64	Gap	Nov. 22, 2021	Nov. 12, 2021	Oct. 29, 2021	Oct. 9, 2021	Competitive Bidding	NO	llocos Sur IMO	SRIP/GACO SRIP (Package 14)	1-06-10-020
Construction of Solar Power- Driven Pump Infgation Project	14,426,344.13	14,426,344 13	Gop	Dec. 13, 2021	Dec. 6, 2021	Nov. 25, 2021	Nov. 5, 2021	Competitive Bidding	NO	llocos Sur IMO	SRIP/GACO SRIP (Package 12)	1-06-10-020
Construction of Solar Power- Driven Pump Infgation Project	17,310,627.59	17,310,627,59	Gop	Nov. 22, 2021	Nov. 12, 2021	Oct. 29, 2021	Oct. 9, 2021	Competitive Bidding	NO	lipcos Sur IMO	SRIP/GACO SRIP (Package 11)	1-06-10-020
Construction of Diversion Works (terminated from CY 2020 NEP)	7,053,347.72	7,053,347.72	Gop	Mar. 19, 2021	Mar. 9, 2021	Feb. 15, 2021	Jan 26, 2021	Competitive Bidding	NO	llocos Sur IMO	SIP/NAGBETTEDAN- LINGSAT SIP	1-06-10-020
Construction of Solar Power- Driven Pump Intgation Project	9,450,000.00	8,450,000.00	Gop	Apr 29, 2021	May 7, 2021	Mar. 25, 2021	Mar. 5, 2021	Competitive Bidding	NO	lloost Sur IMO	SIP/POBLACION- BALEALAYANG SIP	1-06-10-020
Construction of Solar Power- Driven Pump Imgation Project	4,731,231.27	4,731,231,27	GOP	Apr. 9, 2021	Mar. 31, 2021	Dec. 28, 2020	Dec. 7, 2020	Competitive Bidding	YES	lincos Sur IMO	SPOPIP/Butr Pip	1-06-10-020
Construction of Access Roads	21,954,815,63	21,954,815.63	Gop	Mar. 8, 2021	Fab. 26, 2021	Dec. 28, 2020	Dec. 7, 2020	Competitive Bidding	YES	Ilocos Sur IMO	LINE/Nocos Sur Transbasin	1-06-10-020
Edension of Service Area	10,083,062,29	10,093,682.29	GOP	Mpr. 5, 2021	Mill: 40, 414 1	FBD, 3, 2021	JURL 14, 2021	Competitive Biading	NO	Rocos Sur IMO	CARP-IC/SUNGGUIAM SPIP	1-06-10-020

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Construction of Solar-Driven Power Pump Irrigation Project	2,346,606.85	2,346,605.85	dob	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Ilocos Norts IMO	Hilvacris Solar Power Driven	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,357,850.45	2,367,850,45	Gop	05-Mar-21	04.Mar-21	Ferbruary 26, 2021		Campetitive Bidding	NO	liocos Norte IMO	Danao Pip, Solar Power- Driven Pip	1-03-01-0100
Canal Lining and Canal Structures	9,204,262.18	9,204,282 16	Gop	08-Nov-21	29-0ci-21	12-0d-21	22-Sep-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (Malasiqui)	1-08-10-020
Canal Lining and Canal Structures	7,134,758.81	7,134,758.81	Gop	16-Apr-21	15-Apr-21	09-Fab-21	18-Jan-21	Competitive Bidding	NO	Pangasinan IMO	Luna Este CIP (Umingan)	1-06-10-020
Construction of Check Structure	5,855,511,12	5,855,511,12	GOP	16-Apr-21	31-Mar-21	29-Dec-20	10-Dec-20	Competitive Blidding	YES	Pangesinan IMO	Capas SIP (Umingan)	1-06-10-020
Small Farm Reservior	6,520,317.54	8,520,317.54	Gop	07-May-21	27-Apr-21	31-Mar-21	10-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Pao SIP (Umingan)	1-06-10-020
Modification of Diversion Work, Canal Lining and Structure	9,418,839.92	9,418,839.92	Gop	16-Apr-21	31-Mar-21	29-Dec-20	10-Dec-20	Competitive Bidding	YES	Pangasinan IMO	Shling SIP (Labrador)	1-06-10-020
Small Farm Reservior	4,720,568.96	4,720,588.96	Gop	14-May-21	03-May-21	07-Apr-21	15-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Palonapoy CIP (Agno)	1-06-10-020
Small Farm Reservior	10,367,427,92	10,367,427.92	Gop	28-May-21	26-May-21	12-May-21	19-Apr-21	Competitive Bidding	NO	Pangasinan IMO	Macalang-Betang CIP (Desol)	1-08-10-020
Construction Salt Intrusion Dam	6,546,738.99	6,548,735.89	Gop	28-May-21	21-May-21	28-Apr-21	09-Apr-21	Competitive Bidding	NO	Pangasinan (MO	Poblacion SIP (Anda)	1-06-10-020
Small Farm Reservior	6,552,467.05	6,562,467.05	Gop	07-May-21	27-Apr-21	31-Mar-21	10-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Cabungan SIP (Anda)	1-06-10-020
ROW Acquisition and Temporary Facilities	5,159,165.52	5,159,188.52	Gop	14-Apr-21	08-Apr-21	09-Feb-21	18-Jan-21	Competitive Bidding	NO	Pangesinan IMO	Bayaoas SRIP (Aguilar)	1-06-10-020
Proc./instin. of Solar Pump	6,560,002.89	8,560,002.89	Gop	14-May-21	07-May-21	14-Apr-21	19-Mar-21	Competitive Bidsing	NO	Pangesinan IMO	Zaragoza-Sampaloc Pip (Bolinao)	1-06-10-020
Procurement/Installation of Sciar Pump	9,314,050.13	9,314,050.13	Gop	14-May-21	O4-May-21	14-Apr-21	19-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Papaliasen PIP (Pocorrubio)	1-06-10-020
Construction of Canal Lining and Canal Structures	2,840,863.35	2,840,853.35	Gop	10-May-21	29-Apr-21	31-Mar-21	10-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (Manaoag)	1-06-10-020
Construction of Supplemental Pump with Connecting Canal	7,282,136.96	7,202,136.06	Gap	29-Apr-21	20-Apr-21	28-Mar-21	05-Mar-21	Competitive Bidding	NO	Pangasinan IMO	Agno RIS (Sta. Barbara)	1-06-10-020
Concreting of Canal Service Roads	15,143,205.60	16,143,205.59	Gop	08-Apr-21	25-Mar-21	21-Dec-20	02-Dec-20	Competitive Bidding	YES	Pangasinan IMO	Agno RIS (Sta. Barbara)	1-06-10-020
Proc. Anstaliation of Steelge and Canal Desilitation	2,800,342.88	2,800,342,66	Gop	30-Apr-21	19-Apr-21	18-Mar-21	28-Feb-21	Competitive Bidding	ON	Pangasthan IMO	Ambayoan RtS (Tayug)	1-06-10-020
Improvement of Headworks and Closed Conduit	14,102,353,30	14, 102, 353, 30	Gop	16.Apr-21	29-Mar-21	29-Dec-20	10-Dec-21	Competitive Bidding	YES	Pangasinan IMO	Ambayoan RIS (San Nicolas)	1-05-10-020
Proc./Installation of Steelge and Protection Works	7,608,600.00	7,608,600,00	Gop	08-May-21	23-Apr-21	09-Feb-21	18-Jan-21	Competitive Bidding	NO	Pangasinan IMO	Agno RtS (San Manuel)	1-06-10-020
Embarisment Protection Works and Canal Desiltation	4,738,660.36	4,738,660.36	Gop	08-Apr-21	30-Mar-21	21-Dec-20	02-Dec-20	Competitive Bidding	YES	Pangasinan IMO	Agno RIS (Asingan)	1-06-10-020
Proc./Installation of Steelgale	2,630,438.95	2,830,438.95	Gop	30-Apr-21	19-Apr-21	09-Mar-21	16-Feb-21	Competitive Bidding	NO	Pangasinan IMO	Sinocalan RIS (Mangaidan)	1-06-10-020
Proc./Instaliation of Steelgates	3,771,884.16	3,771,884,16	Gop	30-Apr-21	19-Apr-21	09-Mar-21	16-Feb-21	Competitive Bidding	NO	Pangasinan IMO	San Fabian RtS (San Jacinto)	1-06-10-020

Construction of Irrigation Facilities	30,905,480.30	30,905,460.30	 Gop	15-Mar-21	13-Mar-21	05-Mar-21	08-Feb-21	Competitive Bidding	NO	Sulvec SRIP, llocos Norta	Construction of imgation Facilities	1-06-10-020
Construction of Sulvec Earthfil Dam & Its Appurtement Structures	14,784,141.27	14,764,141.27	Gop	December 2020	December 2020	November 2020	November 2020	Competitive Bidding	NO	Cantral Office	Construction of Sulvec Earthfill Dam 5 Its Appurtement Structures	
Diversion Works, Pipeline Works and Pipeline Structure	94,683,836.86	94,683,835.86	 Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	llacos Norte IMO	Barasan SiP Phase II	1-06-10-020
Pipeline Works and Pipeline Siructures	16,703,180.45	16,703,190,45	Gop	05-Mar-21	04-Mar-21	Ferbruary 28, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	IIOCOS NORTH IMIC	r namar dir (FOTT so)	120-01-00-1
Construction of Canal Lining Canal Structures & Pipeline Works	8,875,432.82	8,875,432.82	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Illocos Norte IMO	Surrate CIS	1-08-10-020
Protection Works	7,029,012.03	7,029,012,03	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	llacos Norte IMO	Labulgaon Kis	1-00-10-020
Construction of Canal Lining Canal Structures	8,596,759,60	8,590,759.60	doD	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Ilocos Norte IMO	Nueva Era RIS (Canal Lining)	1-03-01-0100
Construction of Canal Lining	8,935,005,41	8,935,008.41	GoP	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	liocos Noria IMO	Dingras RIS	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,222,134.77	2,222,134,77	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	libcos Norte IMO	Peccang PIP, Solar Power Driven PIP	100
Construction of Solar-Driven Power Pump Imgation Project	4,443,827.35	4,443,827.35	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Rocos Narie IMO	Ballawes PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Imgation Project	2,222,134,77	2,222,134,77	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	ON	Ilocos Norte IMO	Megleoui PCIS, Solar Power Driven PIP	1-03-01-010D
Construction of Solar-Driven Power Pump Intigation Project	4,546,726.95	4,546,725.06	dob	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Biddsing	NO	Nocos Norte IMO	Lang-Ayan PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,272,418.88	2,272,418.88	Gop	05-Mar-21	04-Mar-21	Ferbruary 25, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	liccos Norte IMO	Bingac PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,272,418,88	2,272,418.88	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	liccos Norte IMO	Samac PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Imgation Project	4,546,725.96	4,548,725.96	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	ON	Robos Norte IMO	San Lorenzo East & West, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Imgation Project	2,272,418.88	2,272,418,68	Gop	05-Mar-21	04-Mar-21	Ferbruary 28, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Rocos Norts IMO	Pandan PCIS, Solar Power Driven Pip	1-03-01-0100
Construction of Solar-Driven Power Pump Imgelian Project	2,272,418.68	2,272,418.68	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Ilocos Norte IMO	Zanjera Manayon PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Imgallon Project	2,272,418.68	2,272,418.68	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Bocos Norte IMO	Zanjera Padual PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Imgation Project	2,272,418.68	2,272,418.68	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Rocos Norte IMO	Cabaroan PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,218,168.96	2,218,188.96	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Bocos Norte IMO	Sapuyot-Pulangi PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Imgation Project	2,269,265.23	2,289,255,23	Gop	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Ilocos Norte IMO	Pangil PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,289,265.23	2,269,255.23	Gop	05-Mar-21	04-Mar-21	Ferbruary 28, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	Nocos Norta IMO	Sepuyot-Liborg PCtS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	2,269,255.23	2,289,255.23	ŝ	05-Mar-21	04-Mar-21	Ferbruary 26, 2021	Ferbruary 3, 2021	Competitive Bidding	NO	CWW shock social	Sto. Rosarto PCIS, Solar Power Driven PIP	1-03-01-0100
Construction of Solar-Driven Power Pump Irrigation Project	4,540,398.00	4,540,399.00	Gop	CO-Mar-21	1.9-1001-001	renumbry 20, 2041	to manufacture of manufacture of	Be interested a second of second			Power Driven Plp	all contracts of the trace.

	1,000,000.00		1,000,000.00	Corporate Budget	April 2021	April 2021	March 2021	March 2021	Competitive Bidding	NO	liocos Norte IMO	Construction/Repair of Lacag- Vintar RIS Watermaster	5-02-13-040
Repair and Improvement of llocos Norte Imgation System Office	15,000,000.00		15,000,000.00	Corporate Budget	Dec. 3, 2021	Nov. 28, 2021	Oct. 19, 2021	Sept. 9, 2021	Compelitive Bidding	NO	llocos Norte IMO	Construction/Repair of llocos Norte Irrigation System Office	5-02-13-040
		2,755,748.35	2,755,748.35	Corporate Budget	19-0d-21	7-0d-21	20-Sep-21	28-Aug-21	Competitive Bidding	NO	CMS	Repair of Regional Training Center and Facilities/ CY 2020 continuing Fund (Capital	1-06-10-020
		2,798,116.51	2,798,116.51	Corporate Budget	19-0d-21	7-0d-21	20-Sep-21	28-Aug-21	Competitive Bidding	NO	CMS	Repair of Regional Equipment Motorpool with Vehicle Maintenance Facility and	1-06-10-020
		951,458,31	951,456,31	Corporate Budget	24-Dec-21	10-Dec-21	26-Nov-21	8-Nov-21	NP-53.9 - Small Value Procurement	N	CMS	Construction of NIA Regional Office Multi-Purpose Stage & Shaded Pathway, NIA	1-06-10-020
Supply & Delivery of PE Imigation Pipes (SIP, Savings)	53,082.17		53,082.17	Gop	NIA	25-Nov-21	NIA	18-Nov-21	NP-53.9 - Small Value Procurement	NO	La Unión	Maossoss SIP-Pugo	1-05-10-020
Supply & Delivery of PE Irrigation Pipes (SIP, Savings)	53,082.17		53,082.17	Gop	NA	25-Nov-21	NIA	16-Nov-21	NP-53.9 - Small Value Procurement	NO	La Union	Fama SIP-Pugo	1-06-10-020
Supply & Delivery of Pumpeets/Engine & PE Infgation Pipes (EGPIP,	593,551.10		593,561.10	Gap	NIA	25-Nov-21	N/A	16-Nov-21	NP-53.9 - Small Value Procurement	NO	La Uniton	District 1 & 2 STW	1-06-10-020
Construction of Open Dugweits with Pumpsets/Engine with	5,720,588.23		5,720,568.23	Gop	11-May-21	03-May-21	07-Apr-21	18-Mar-21	Competitive Bidding	NO	La Union	Sta. Cecilia PIP	1-06-10-020
Canal Lining	19,068,627.45		19,068,627,45	Gop	13-Apr-21	08-Apr-21	15-Mar-21	20-Fab-21	Competitive Blidding	NO	La Union	Amburayan RIS-Sudipen	1-08-10-020
Procurement/Instaliation of Solar-Powered Pump	4,743,902.44		4,743,902.44	Gop	01-Jun-21	27-May-21	03-May-21	13-Apr-21	Competitive Bidding	NO	La Union	Payocpoc Norta Weste PIP	1-06-10-020
Concreting of Canal Service Road	1,046,504.88		1,046,504.88	Gop	17-May-21	12-May-21	15-Mar-21	20-Feb-21	Compatitive Bidding	CN	La Union	Masalip RIS-Sto. Tomas	1-06-10-020
Concreting of Canal Service Road	948,780.48		948,780.48	Gop.	17-May-21	12-May-21	16-Mar-21	20-Feb-21	Competitive Bidding	N	La Union	Amburayan RIS-Balaoan	1-08-10-020
Embanisment Protection	2,848,341,47		2,846,341,47	Gap	21-Apr-21	16-Apr-21	18-Mar-21	25-Feb-21	Competitive Bidding	NO	La Union	Masalip RIS-Agoo	1-05-10-020
Canal Protection Works	6,171,817.08		8,171,817.08	Gop	16-Apr-21	12-Apr-21	15-Mar-21	20-Feb-21	Competitive Bidding	NO	La Union	Amburayan RIS-Sudipen	1-06-10-020
Canal Lining	378,512.19		379,512.19	Gop	12-Apr-21	05-Apr-21	NA	10-Mar-21	NP-53.9 - Small Value Procurement	NO	La Union	Masalip RIS-Sto. Tomas	1-08-10-020
Canal Lining	379,512.19		379,512.19	Gap	12-Apr-21	05-Apr-21	N/A:	10-Mar-21	NP-53,9 - Small Value Procurement	NO	La Union	Masalip R/S-Tubao	1-08-10-020
Canal Lining	555,985,37		555,985.37	Gop	12-Apr-21	05-Apr-21	NYA	10-Mar-21	NP-53.9 - Small Value Procurament	NO	La Union	Amburayan RIS-Luna	1-05-10-020
Canal Lining	378,512.19		379,512 19	Gop	12-Apr-21	05-Apr-21	NVA	10-Mar-21	NP-53.9 - Small Value Procurement	NO	La Union	Amburayan RIS-Bangar	1-06-10-020
Canal Lining	1,043,658.53		1,043,658.53	Gop	13-Apr-21	08-Apr-21	15-Mar-21	20-Feb-21	Competitive Bidding	NO	La Union	Masalip RIS-Agoo	1-06-10-020
Canal Lining	1,043,858.53		1,043,658.53	Gop	13-Apr-21	08-Apr-21	15-Mar-21	20-Feb-21	Competitive Bidding	ON	La Union	Amburayan RtS-Balacan	1-06-10-020
Cansil Lining	1,098,987.81		1,098,667.81	Gop	13-Apr-21	08-Apr-21	15-Mar-21	20-Feb-21	Competitive Bidding	NO	La Union	Amburayan RtS-Sudipen	1-08-10-020
Construction of Diversion Dam, Canal Lining, Cenat Structures, Terminal Facilities	17,263,080.98		17,263,060.96	Gop	01-Jun-21	27-May-21	03-May-21	13-Apr-21	Competitive Bidding	ON	La Union	Sinapangan Norfe SiP	1-06-10-020
Steetgate, Canal Lining, Canal Structures, Terminal Facilities	and the start set of		A1 101 101 101 10		and the strength						La Union	Nagsabaran SiP	1-08-10-020

	2,130.00	2,130.00	Gop	January 25, 2021	January 25, 2021	NVA	NA	NP-53.2 Emergency Cases	NO	Operation & Maintenance Section	Meals	5-02-03-050
	1,276.00	1,276.00	Gop	January 25, 2021	January 25, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Meals & Snacks	5-02-03-050
	100.00	100.00	GoP	January 25, 2021	January 25, 2021	NVA	NIA	NP-53.2 Emergency Cases	NO	Construction Management Section	Drimling Water	5-02-03-010
	860.00	80,00	GoP	January 25, 2021	January 25, 2021	MA	NIA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Blueprint	5-02-03-890
	4,500.00	4,500.00	Gop	January 15, 2021	January 15, 2021	NA	Jan10, 2021	Shopping	NO	Administrative & Finance Division	N95 face masks	5-02-03-070
	7,500.00	7,500.00	Gop	January 15, 2021	January 15, 2021	NUA	Jan10, 2021	Shapping	NO	Administrative & Finance Division	Fuil face shield	5-02-03-070
	11,700.00	11,700.00	GoP	January 20, 2021	January 20, 2021	N/A	NJA	Direct Contracting	N	Administrative & Finance Division	Fuji Xarox DC Drum	1-06-05-220
	22,500.00	22,500.00	Gop	January 20, 2021	January 20, 2021	NA	N/A	Direct Contracting	NO	Administrative & Finance Division	Fuji Xarox DC Yoner	1-08-05-220
	75.00	75.00	Gop	January 21, 2021	January 21, 2021	NIA	N/A	NP-53.2 Emergency Cases	NO	Planning & Design Section	Drinking Water	6-02-03-010
	878.00	679.00	Gap	January 21, 2021	January 21, 2021	NIA	NIA	NP-53.2 Emergancy Cases	S	Planning & Design Section	White Board	5-02-03-010
	1,200,000.00	1,200,000.00	Gop	14-0ct-21	4-0ct-21	14-Sep-21	24-Aug-21	Competitive Bidding	NO	Planning & Design Section	Supply and Delivery of Real Time Kinematic (RTK) Set for Planning and Design Section,	
											BL GOODS AND OTHER SERVICES	
		8,857,247.29								ERVICES	SUBTOTAL-CONSULTING SERVICES	
Rehabilitation and Protection of Water Resources Supporting Infgation System	878,037.29	876,037.29	Gap	Monthly	Monthly	NIA	NVA	Direct Contracting	ON	Pangasinan IMO	Dumolido RIS (Blugalilon)	1-06-04-070
	2,896,710.00	2,886,710.00	Gop	10-Nov-21	29-Oct-22	16-Sep-21	10-Aug-21	Competitive Bidding	NO	Rocos Norfe	Consulting Services for Infigation Water Resources Management Plan (IWRMP)	
	4,882,500.00	4,882,500.00	Gop	7-Jan-21	23-Dec-22	17-Nov-21	19-0d-21	Competitive Bidding	NO	LUIMO	Consulting Services for Social and Environmental Impact Assessment of San Felipe	5-02-11-090
											II. CONSULTING SERVICES	
		1,137,939,631.88								URE (GOP & COB)	SUBTOTAL - INFRASTRUCTURE (GOP & COB)	
Construction of La Union IMO Guest House	4,854,371.83	4,854,371.83	Corporate Budget	October 11, 2021	October 06, 2021	September 10, 2021	August 21, 2021	Compsettive Bidding	NO	LUIMO	Construction of La Union IMO Guest House	5-02-13-040
RIS New Office Building	9,708,750.34 C	9,708,750.34	Corporate Budget	October 11, 2021	October 05, 2021	September 09, 2021	August 20, 2021	Competitive Bidding	NO	LUNINO	RIS New Office Building	9-02-13-040
Repair and Improvement of Watermaster Quarter - Nueve Era RIS	1,000,000,00	1,000,000.00	Corporate Budget	April 2021	April 2021	March 2021	March 2021	Competitive Bidding	ON	llocos Norte IMO	Construction/Repair of Nueva Ena RIS Watermaster Quarter	5-02-13-040
Ropair and Improvement of Watermester Quarter - Papa RIS	1,000,000.00 R	1,000,000.00	Corporate Budget	April 2021	April 2021	March 2021	March 2021	Competitive Bidding	NO	CMII atraN socoli	RIS Watermaster Quarter	5-02-13-040
Repair and Improvement of Watermaster Quarter - Solaona RIS	1,000,000.00 P	1,000,000.00	Corporate Budget	April 2021	April 2021	March 2021	March 2021	Competitive Bidding		llocos Norte IMO	Construction/Repair of Solsona RIS Watermaster Quarter	5-02-13-040
Watermaster Quarter - CURA RIS		par-man/amm/a	control and charges.	contract and c	Concernantly,					and the second se	RIS Watermaster Quarter	

	00.00	500.00	Gop	January 27, 2021	January 27, 2021	NIA	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	NO	Equipment Management Section	Diasel	5-02-03-090
	200.00	200.00	Gop	January 27, 2021	January 27, 2021	NIA	MA	NP-53.14 Direct Retail Purchase of Petroleum Pust, Oll and Lubricant (POL) Products and Alriine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	NIA	MA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oli and Lubricant (POL) Products and Altiline Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	NIA	WA	NP-53.14 Direct Retail Punchase of Petrolisum Punit, Os and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diasel	5-02-03-090
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	N/A	N/A	NP-53,14 Direct Ratali Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrilne Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	NIA	NJA	NP-53.14 Direct Retail Purchase of Petroleum Fuet, Oil and Lubricant (POL) Products and Alrine Tickets	NO	Equipment Management Section	Dieses	5-02-03-090
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	NA	NJA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickels	NO	Equipment Management Section	Diesel	5-02-03-090
	2,500.00	2,500.00	Gof	January 27, 2021	January 27, 2021	NA	NIA	NP-53.14 Direct Rential Punchase of Petroleum Fuel, O8 and Lubricant (POL) Products and Alrithe Tickets	NO	Equipment Management Section	Diesel & Toll Fee	5-02-03-090
	700.00	700.00	Gop	January 27, 2021	Jamuary 27, 2021	NIA	NJA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Alfilne Ticketa	N	Equipment Management Section	Diesel	5-02-03-090
	503,00	500.00	Gop	January 27, 2021	January 27, 2021	NA	NIA	NP-63,14 Direct Retail Purchase of Petroleum Fuel, Oi and Lubricant (POL) Products and Alfine Tickets	NO	Equipment Management Section	Diesei	040-60-20-0
	300.00	900.00	Gop	January 27, 2021	January 27, 2021	NA	N/A	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oi and Lubricant (POL) Products and Alrine Tickets	NO	Equipment Management Section	Unterest	040-02-020
	1,000.00	1,000,00	Gop	January 27, 2021	January 27, 2021	NIA	N/A	NP-G3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricart (POL) Products and Alriine Tickets	NO	Equipment Management Section	Liveste	D-02-03-080
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	NA	N/A	NP-G3.14 Direct Retail Purchase of Petroleum Fual, Oil and Lubricant (POL) Products and Airline Tickets	N	Equipment Management Section.	Disse	5-02-03-090
	500.00	500.00	Gop	January 27, 2021	January 27, 2021	NA	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, O8 and Lubricant (POL) Products and Alfine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
	1,000.00	1,000.00	Gop	January 27, 2021	January 27, 2021	NVA	NIA	NP-63.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aritine Tickets	NO	Equipment Management Section	Diesei	5-02-03-090
	1,000.00	1,000.00	gob	January 27, 2021	January 27, 2021	NIA	NIA	NP-43.14 Difect Refail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	ON	Equipment Management Section	Diesel	5-02-03-090
	500,00	500.00	Gop	January 27, 2021	January 27, 2021	NUA	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oi and Lubricant (POL) Products and Aritine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
	600.00	800.00	Gop	January 27, 2021	January 27, 2021	NUA	NA	NP-63.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tickets	NO	Equipment Management Section	Diesol	5-02-03-090
	1,000.00	1,000.00	Gop	January 27, 2021	January 27, 2021	NIA	NIA	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
0	1,000.00	1,000.00	Gop	January 27, 2021	January 27, 2021	NUA	MA	NP-33,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricaint (POL) Products and Airline Tickets	NO	Equipment Management Section	Dieset	5-02-03-090
	979.00	978.00	GOD	January 27, 2021	January 27, 2021	NIA	NIA	NP-63.2 Emergency Cases	NO	Operation & Maintenance Section	Sinacks	5-02-03-050
	3,004.00	3,004.00	Gop	January 27, 2021	January 27, 2021	NIA	WA	NP-43.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and Alfine Tickets	NO	Engineering & Operation Division	Diesel & Toll Fee	5-02-03-090
	1,873.67	1,873.57	Gop	January 25, 2021	January 25, 2021	NIA	N/A	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Snacks	5-02-03-060

500.00	500.00	Gop	February 3, 2021	February 3, 2021	NA	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	February 3, 2021	February 3, 2021	NIA	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Altrine Toxists	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gap	February 3, 2021	February 3, 2021	NUA	NIA	NP-53,14 Direct Retail Purchase of Petroleum Fuet, Oil and Lubricant (POL) Products and Alrine Trickets	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	February 3, 2021	February 3, 2021	N/A	NIA	NP-53.14 Direct Retail Purchase of Petrolisum Fuel, Oit and Lutinisant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
500,00	500.00	Gop	February 3, 2021	February 3, 2021	NA	NIA	MP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	NO	Equipment Manegement Section	Diesel	5-02-03-090
824.00	824.00	Gap	February 3, 2021	February 3, 2021	NA	NA	NP-33 14 Direct Retail Purchase of Petroleum Fuet, OII and Lubricant (POL) Products and Airline Trokets	ON	Equipment Managemant Section	Diese	5-02-03-090
700.00	700.00	Gop	February 3, 2021	February 3, 2021	N/A	NIA	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alritine Ticketa	NO	Equipment Management Section	Diesel	5-02-03-090
200.00	200.00	Gop	February 3, 2021	February 3, 2021	N/A	NA	NP-53.14 Direct Retail Punchase of Petroleum Fuel, OI and Lubricant (POL) Products and Ahline Tickets	NO	Equipment Management Section	Diesel	6-02-03-090
1,000.00	1,000.00	Gob	February 3, 2021	February 3, 2021	N/A	MA	NP-53.14 Direct Retail Purchase of Patroieum Fuel, Oil and Lubricant (POL) Products and Ajatine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
1,625.00	1,625.00	Gop	February 3, 2021	February 3, 2021	NIA	N/A	NP-53.2 Emergancy Cases	ON	Administrative & Finance Division	Administrative & Finance Division	5-02-03-050
230.00	230.00	Gop	February 3, 2021	February 3, 2021	NVA	N/A	NP-53.2 Emergency Cases	NO	Office of the Regional Managar	Courter	5-02-05-010
440.00	440.00	Gop	February 3, 2021	February 3, 2021	NIA	NIA	Direct Contracting	NO	Office of the Regional Manager	Load Cignal	5-02-03-880
440.00	440.00	С ^р	February 1, 2021	February 1, 2021	N/A	N/A	Direct Contracting	NO	Office of the Regional Manager	Newspaper	5-02-03-010
550.00	550.00	Gop	February 1, 2021	February 1, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Door glass repair & 2 duplicate keys	5-02-03-990
495.00	495.00	Gop	January 29, 2021	January 29, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Meals & Snacks	5-02-03-050
75.00	75.00	Gop	January 29, 2021	January 29, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Drinking Water	5-02-03-010
700.00	700.00	Gop	Jenuary 29, 2021	January 29, 2021	NIN	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Drinking Water	5-02-03-010
458.00	458.00	Gop	January 29, 2021	January 29, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	COA	Janitorial Supplies	5-04-04-990
1,800.00	1,800.00	Gop	January 28, 2021	January 28, 2021	NVA	NA	NP-532 Emergency Cases	NO	Operation & Maintenance Section	Mealing of Operation Section	5-02-03-050
105,000.00	105,000.00	Gop	December 14, 2020	December 14, 2020	NVA	Dec 11, 2020	NP-53.9 - Small Value Procurement	NO	Administrative & Finance Division	Meals and Snacks	5-02-03-050
8,400.00	8,400.00	Gop	December 23, 2020	December 23, 2020	NVA	Dec. 8, 2020	NP-53.9 - Small Value Procurement	NO	Administrative & Finance Division	ice Box, 15 Itrs	
390,00	390,00	Gop	January 27, 2021	January 27, 2021	N/A	NIA	NP-53.2 Emergency Cases	NO	Engineering & Operation Division	Courter	5-02-05-010
1,500.00	1,500.00	Gop	January 27, 2021	January 27, 2021	NIA	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrline Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
							Petroleum Fuel, Oil and Lubricant (POL) Products and Alifine Tickets				

700.00	700.00	Gop	February 23, 2021	February 23, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Devision	Meals for lunch	5-02-03-050
121,500.00	121,500.00	Gop	February 16, 2021	February 16, 2021	NA	Jan. 27, 2021	NP-53.9 - Small Value Procurement	NO	Administrative & Finance Division	Rooms Accomodation w/ meats & snacks	5-02-03-050
1,803.00	1,803.00	Gop	February 23, 2021	February 23, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Meals for lunch	5-02-03-050
759.00	759.00	GoP	February 23, 2021	February 23, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
50.00	50.00	GoP	February 22, 2021	February 22, 2021	NIA	NJA.	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Drinking Water	5-02-03-010
744.00	744.00	GoP	February 22, 2021	February 22, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Meals & Snacks	5-02-03-050
1,863.00	1,863.00	Gop	February 22, 2021	February 22, 2021	NIA	NIA	MP-53.2 Emergency Ceses	NO	Administrative & Finance Division	Media for breakdast	5-02-03-050
3,150.00	3,150.00	GoP	February 22, 2021	February 22, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Brgy. Medical certificate & medical certificate w/ document stamp	
50.00	50.00	Gop	February 22, 2021	February 22, 2021	NVA	NIA	NP-63.2 Emergency Cases	NO	Planning & Design Section	Drinking Water	5-02-03-010
100.00	100.00	Gop	February 22, 2021	February 22, 2021	NIA	NA	NP-83.2 Emergency Cases	NO	Construction Management Section	Drinking Water	5-02-03-010
500.00	500.00	GOP	February 22, 2021	February 22, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Snacks	5-02-03-050
225.00	225.00	900	February 22, 2021	February 22, 2021	NA	Feb 22, 2021	Shopping	NO	Regional Manager Office	Power plug mate	1-06-05-030
50.00	50.00	Gop	February 22, 2021	February 22, 2021	NIA	N/A	NP-63.2 Emergency Cases	NO	Regional Manager Office	Dritiking Water	5-02-03-010
30,000.00	30,000.00	Gop	January 15, 2021	January 15, 2021	N/A,	Dec 21, 2020	Shopping	NO	Finance Section	Printer Epson L3110	1-06-05-220
4,459,20	4,459.20	Gop	February 17, 2021	February 17, 2021	NIA	NA	NP-53.2 Emergency Ceses	NO	Administrative & Finance Division	Meals & Snacks	6-02-03-060
844.00	844.00	Gop	February 17, 2021	February 17, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Tarpaulin printing	5-02-03-000
784.00	784,00	Gop	February 17, 2021	February 17, 2021	NA	Feb 9, 2021	Shapping	NO	Administrative & Finance Division	Arts & Crafts Equipment & Accessories & Supplies	5-02-03-010
449.50	448.50	Gup	February 17, 2021	February 17, 2021	N/A	MA	NP-63.2 Emergency Cases	NO	Administrative & Finance Division	Steering Wheel Coler	5-02-03-010
22,500.00	22,500.00	Gop	February 19, 2021	February 19, 2021	NVA	NA	Direct Contracting	NO	Construction Management Section	Fuji Xerox Toner DCS2110	1-08-05-030
848.00	848.00	Gop	February 16, 2021	February 16, 2021	NVA	NAA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Meats	5-02-03-050
100.00	100.00	Gop	Fabruary 15, 2021	Fabruary 15, 2021	NVA	NA	NP-63.2 Energency Cases	NO	Planning & Design Section	Drinking Water	5-02-03-010
450.00	450.00	Gop	Fabruary 15, 2021	Fabruary 15, 2021	NVA	NJA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Drinking Water	5-02-03-010
75,00	75.00	dob	February 15, 2021	February 15, 2021	NVA	NIA	NP-63.2 Emergency Cases	NO	Construction Management Section	Drinking Water	5-02-03-010
										radion canad	

NA NA	February	February 24, 2021 February 24, 2021	
NIA	February	February 24, 2021 February 24, 2021	-
N/A N/A	February	February 24, 2021 February 24, 2021	
N/A N/A	"ebruary	February 24, 2021 February 24, 2021	
N/A N/A Fe	bruary	February 24, 2021 February 24, 2021	
	E S		
N/A N/A Febr	9	February 24, 2021 February 24, 2021	
	(Ism	February 24, 2021 February 24, 2021	
N/A Fab	ruary	February 24, 2021 February 24, 2021	
N/A N/A Fet	Cenuc	February 24, 2021 February 24, 2021	
	bruary	February 24, 2021 February 24, 2021	
N/A N/A Fe	bruary	February 24, 2021 February 24, 2021	
	bruan	February 24, 2021 February 24, 2021	
	bruan	February 24, 2021 February 24, 2021	
N/A N/A Fe	bruan	February 24, 2021 February 24, 2021	
	nuan	February 24, 2021 February 24, 2021	
NVA NVA Fe	deude	February 24, 2021 February 24, 2021	
N/A N/A	Februar	February 24, 2021 February 24, 2021	
N/A N/A F	ebruar	February 24, 2021 February 24, 2021	-
NIA NIA F	ebruar	February 24, 2021 February 24, 2021	
NUA NUA F	obruar	February 24, 2021 February 24, 2021	
NUA NUA P	sbruar	February 24, 2021 February 24, 2021	
NVA NVA F	abruar	February 24, 2021 February 24, 2021	
N/A N/A Febr	~ ~	Jary 24, 2021 February 24, 2021	February 24, 2021 February 24, 2021 GolP

1.00	400.00	400.00	Gop	March 9, 2021	March 9, 2021	NVA	NIA	Direct Contracting	NO	Planning & Design Section	Rainfall Data	
128.00	129	129.00	Gop	March 9, 2021	March 9, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	EOD	Office Supplies	5-02-03-010
100	190.00	190,00	Gop	March 9, 2021	March 9, 2021	NA	NA	NP-53.2 Emergency Cases	NO	EOD	Courier	5-02-05-010
8	25.00	25.00	Gop	March 9, 2021	March 9, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Regional Manager Office	Drinking Water	5-02-03-010
8	50,00	50.00	Gop	March 9, 2021	March 9, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Construction Management Section	Drinking Water	5-02-03-010
1,00	100.00	100.00	Gop	March B, 2021	March 8, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Drinking Water	5-02-03-010
2.00	390.00	390.00	GoP	March 8, 2021	March 8, 2021	N/A	NA	NP-63.2 Emergency Cases	NO	Planning & Design Section	Courier	5-02-05-010
100.00	100	100,00	Gop	March 8, 2021	March 8, 2021	NVA	NA	NP-53.2 Emergency Cases	NO	Operation & Maintenance Section	Drinking Water	5-02-03-010
10.94	2,493.94	2,493.94	Gop	March 8, 2021	March 8, 2021	NVA	NA	NP-53.2 Emergency Cases	NO	Administrative Section	Meals & Snack for entry conference & 1 week audit of IAS	
\$2,00	9,450.00	9,450.00	GoP	February 23, 2021	February 23, 2021	NVA	Jan. 19, 2021	NP-53.9 - Small Value Procurement	ON	Regional Manager Office	Meals & Snacks	5-02-03-050
145,860.00	148,8	145,860.00	Gop	February 15, 2021	February 15, 2021	NA	Jan. 19, 2021	NP-53.9 - Small Value Procurement	ON	Construction Management Section	Desktop computer	1-08-05-220
25.00	25	25.00	Gop	March 9, 2021	March 9, 2021	NIA	N/A	NP-53.2 Emergency Cases	ON	RIM	Drinking Water	5-02-03-010
200.00	200	200.00	Gap	March 8, 2021	March 8, 2021	NIA	WA	NP-53.2 Emergancy Cases	NO	COA	Drinking Water	5-02-03-010
400.00	400	400.00	Gop	March 8, 2021	March 8, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	COA	Courier	5-02-05-010
1,885.00	1,88	1,885.00	Gop	February 18, 2021	February 18, 2021	NIA	Feb 9, 2021	Shopping	NO	COA	Janitorial Supplies	5-04-04-990
18,885.00	18,8	18,885.00	Gop	February 18, 2021	February 18, 2021	WA	Feb 9, 2021	Stopping	NO	COA	Office Equipment	1-06-05-220
18,885.00	18,8	18,885.00	Gop	February 18, 2021	February 18, 2021	NIA	Feb 9, 2021	Shopping	ON	COA	Office Supplies	5-02-03-010
70,000.00	70,0	70,000.00	Gop	January 25, 2021	January 25, 2021	N/A	Jan 21, 2021	NP-53.9 - Small Value Procurement	NO	Planning & Design Section	Computer Laptop, 15-8 inch full hd (1920 x 1080) processor 2 50ghz up to	Jan
75.00	76	75.00	Gop	March 4, 2021	March 4, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Drinking Water	5-02-03-010
2,524.00	2,62	2,524.00	Gop	March 2, 2021	March 2, 2021	NIA	NJA	NP-53.2 Emargancy Cases	NO	Administrative & Finance Division	Arts & Crafts Equipment & Accessories & Supplies	5-02-03-010
268.00	284	268.00	Gop	March 2, 2021	March 2, 2021	WA	N/A	NP-53.2 Emargency Cases	N	Office of the Regional Manager	Meals & Snacks	5-02-03-050
454.00	45	454.00	Gop	March 2, 2021	March 2, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Office of the Regional Manager	Office Supplies	5-02-03-010
76.00	75	75.00	Gop	February 24, 2021	February 24, 2021	NVA	NIA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Drinking Water	6-02-03-010
25.00	25	25.00	Gop	February 24, 2021 February 24, 2021	February 24, 2021	NMA	NA	NP-53.2 Energency Cases	NO	Institutional & Development Section	Drinking Water	5-02-03-010

160.00	160.00	GoP	March 10, 2021	March 10, 2021	NA	N/A	NP-53.2 Emergency Cases	NO	Administrative Section	Video balun, power plug male	1-06-05-030
190,00	190.00	Gop	March 10, 2021	March 10, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Courter	5-02-05-010
580.00	680.00	GoP	March 10, 2021	March 10, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Equipment Management Section	Black Paint	5-02-03-010
100.00	100.00	Gop	March 10, 2021	March 10, 2021	NUA	NIA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Vulcanizing	5-02-03-010
800.00	800.00	Gop	March 10, 2021	March 10, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Equipment Management Section	Drinking Water	5-02-03-010
960.00	960,00	Gop	March 10, 2021	March 10, 2021	NVA	NIA	NP-53,2 Emergancy Cases	N	Equipment Management Section	Aircon cleaning	5-02-12-990
3,942.00	3,942.00	Gop	March 10, 2021	March 10, 2021	NIA	NA	NP-53.2 Emergancy Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
1,907.00	1,997.00	GoP	March 10, 2021	March 10, 2021	NA	NA	NP-53,2 Emergancy Cases	NO	Administrative Section	Office Supplies	5-02-03-010
1,500.00	1,500.00	Gop	March 5, 2021	March 5, 2021	NUA	Feb 18, 2021	Stropping	NÖ	COA	Office Supplies	5-02-03-010
38,000.00	38,000.00	Gop	February 26, 2021	February 26, 2021	NIA	NVA	NP-83.2 Emergency Cases	ON	Administrative & Finance Division	Meals & Snacks for GAD Activity Kick off Ceremony	5-02-03-050
50.00	50 00	Gop	March 10, 2021	March 10, 2021	NIA	NIA	NP-53.2 Emergency Cases	N	Planning & Design Section	Drinking Water	5-02-03-010
12,000.00	12,000.00	Gob	Dec. 17, 2020	Dec. 17, 2020	NA	Dec. 6, 2021	NP-53.9 - Small Value Procurement	NO	Administrative & Finance Division	ASA Forms	5-02-03-990
3,218.00	3,218,00	Gop	March 9, 2021	March 9, 2021	NA	N/A	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesel & Toll Fee	5-02-03-090
800.00	800.00	Gop	March 8, 2021	March 9, 2021	NA	NA	NP-53.14 Direct Retail Purchase of Petrolaum Fuel, Oil and Lubricant (POL) Products and Alrine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	March 9, 2021	March 9, 2021	NA	NA	NP-53, 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
3,000.00	3,000.00	GoP	March 9, 2021	March 9, 2021	NA	NA	NP-53.14 Direct Relail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	QN	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	March 9, 2021	March 9, 2021	NA	NIA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	March 9, 2021	March 9, 2021	MA	NIA	NP-53.14 Direct Relati Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aritine Trokets	ON	Equipment Management Section	Diesel	5-02-03-090
1,500.00	1,500.00	GOP	March 9, 2021	March 9, 2021	NWA	NIA	NP-63 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	ON	Equipment Management Section	Diesel	5-02-03-090
700.00	700.00	GoP	March 9, 2021	March 9, 2021	NIA	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Ahline Tickets	ON	Equipment Management Section	Diesel	5-02-03-080
648.50	646.50	Gop	March 9, 2021	March 8, 2021	AIN	NN	NP-53.2 Emergency Cases	NO	Operation & Maintenance Section	Snacks for QWP Team Meeting	5-02-03-050
1,000.00	1,000.00	Gop	March 9, 2021	March 9, 2021	NIA	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Artine Tickets	NO	Equipment Management Section	Diesed	5-02-03-090
300.00	300.00	GOP	March 9, 2021	March 9, 2021	ANA	NAA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aritine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
							Products and Alrine Tickets				

8	150.00	150.00	GoP	March 22, 2021	March 22, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Notarial Fee	5-02-03-990
8	300.00	300.00	Gop	March 22, 2021	March 22, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Courter	5-02-05-010
24	2,408.24	2,406.24	Gop	March 22, 2021	March 22, 2021	N/A	NIA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Meals	5-02-03-050
8	8,100.00	8,100.00	Gop	March 17, 2021	March 17, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Meals	5-02-03-050
R	7,183.02	7,183.02	Gop	March 17, 2021	March 17, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Meals	5-02-03-050
8	00.000	300.00	Gop	March 17, 2021	March 17, 2021	NVA	NJA	NP-53.14 Direct Retail Purchase of Potroleum Fuel, Oil and Lubricant (POL) Products and Alfine Trideits	NO	Equipment Management Section	Diesel	5-02-03-090
8	720.00	720.00	Gop	March 17, 2021	March 17, 2021	NVA	NIA	NP-53.2 Emergency Cases	NO	Administrative Section	Office Supplies	5-02-03-010
100	48,600.00	48,800,00	Gop	March 17, 2021	March 17, 2021	NIA	NIA	Direct Contracting	NO	Institutional & Development Section	Repair & Maintenance of Xerox Machine with toner	5-02-09-900
8	3,579.98	3,579.98	GoP	March 17, 2021	March 17, 2021	NA	NIA	NP-53.2 Emargency Cases	NO	Institutional & Development Section	Meals & Snacks	5-02-03-050
8	364.85	384,85	Gop	March 17, 2021	March 17, 2021	NVA	NIA	NP-53.2 Emergancy Cases	NO	Construction Management Section	Other Supplies	5-02-03-010
8	1,160.00	1,150.00	Gop	March 17, 2021	March 17, 2021	NIA	NUA	NP-53.2 Emergency Cases	N	Construction Management Section	Meals	5-02-03-060
000	150,000.00	150,000.00	Gop	February 17, 2021	-0	N/A	Jan 12, 2021	NP-53.9 - Small Value Procurement	NO	Administrative & Finance Division	Information and Communication Technology Equipment	1-08-05-030
ő	84.70	84,70	Gop	March 15, 2021	March 15, 2021	NVA	NIA	NP-53.2 Emergency Cases	N	Institutional & Development Section	Snacks	5-02-03-060
8	345.50	345.50	Gop	March 15, 2021	March 15, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Office of the Regional Manager	Other Supplies	5-02-03-080
0	25.00	25,00	Gop	March 15, 2021	March 15, 2021	PIIA	NIA	NP-53.2 Emergency Cases	N	Institutional & Development Section	Drinking Water	5-02-03-010
8	898.00	898.00	Gop	March 15, 2021	March 15, 2021	PUA	NIA	NP-53.2 Emergency Ceses	NO	Planning & Design Section	Office Supplies	5-02-03-010
0	26.00	25.00	Gop	March 12, 2021	March 12, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Office of the Regional Manager	Drinking Water	5-02-03-010
0	75.00	75.00	Gop	March 12, 2021	March 12, 2021	PLIA	N/A	NP-53.2 Emergency Cases	NO	Planning & Design Section	Drinking Water	5-02-03-010
8	100.00	100.00	Gop	March 12, 2021	March 12, 2021	PUA	NA	NP-53.2 Emergency Cases	N	Construction Management Section	Drinking Water	5-02-03-010
8	1,404.00	1,404.00	Qop	March 12, 2021	March 12, 2021	NVA	NIA	NP-53/2 Entergency Cases	NO	Operation & Maintenance Section	Snacks	5-02-03-050
8	567,80	567.50	Gob	March 11, 2021	March 11, 2021	N/A	NA	NP-512 Emergency Cases	NO	Administrative Section	Snacks	5-02-03-060
8	6,000.00	6,000.00	Gop	March B, 2021	March 8, 2021	N/A.	Feb 26, 2021	NP-53.9 - Small Value Procurement	NO	Regional Manager Office	Meals & Snacks for TWG briefing	5-02-03-050
8	570.00	570.00	Gop	March 11, 2021	March 11, 2021	NIA	NA	NP-63.2 Emergancy Cases	NO	Administrative & Finance Division	Humidilier scented of	
											assessment	

5-02-03-010 Drinking Water		5-02-03-090 Diesel	5-02-03-080 Diesel				5-02-03-090 Diesel		5-02-03-090 Diesel	5-02-03-090 Diesel		5-02-03-090 Diesel	5-02-03-090 Diesel	5-02-03-090 Diesel	5-02-03-010 Drinking Water	1-08-05-220 Office Equipment	5-02-03-990 Customiz	5-02-03-010 Drinking Wate	5-02-03-050 Meaks & S fire safely	5-02-03-990 Acrylic Barrier	5-02-03-010 Drinking Water	5-02-03-010 Office Supplies	5-02-03-010 Office Supplies
	5	Equi	Equi	Equ	Equi	Equ	Equ	Equ	Equ	Equ	Equ	Equ	Equ	Equ			Customized polo shirt w/logo Adm		Meals & Snack (Conduct of Ope fire safety awareness)			upplies	upplies
Operation & Maintenance Section	Equipment Management Section	Equipreent Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Construction Management Section	Office of the Regional Manager	Administrative & Finance Division	Planning & Design Section	Operation & Maintenance Section	Office of the Regional Manager	Office of the Regional Manager	COA	COA
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	N	NO
NP-53.2 Emergency Cases	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aktine Tickets	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricent (POL) Products and Alifine Tickets	NP-53 14 Direct Retail Purchase of Petroleum Puel, Oil and Lubricant (POL) Products and Alrine Tickets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tickets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alifane Tickets	NP-53.14 Direct Retail Furchase of Petrolinum Fuel, Oil and Lubricant (POL) Products and Airline Tuckets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricaetl (POL) Products and Alrine Tudgets	NP-53.14 Drivect Retail Purchase of Patrolisum Fuel, Oil and Lubricant (POL) Products and Alritne Tickerts	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricent (POL) Products and Airline Tuckets	NP-53 14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Alrina Tickets	NP-53.14 Direct Retail Purchase of Petroleum Pust, Oll and Lubricant (POL) Products and Alfime Tickets	NP-53: 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrine Tickets	NP-53,14 Ditect Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Altrine Tickets	NP-33 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Altrine Tickets	NP-53.2 Emergency Cases	Shopping	NP-53.9 - Small Value Procurament	NP-63.2 Emergency Cases	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.2 Emergency Cases	NP-53.2 Emergency Ceses	NP-53.2 Emergency Cases
NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	WA	NIA	NA	NA	NA	NIA	N/A	NA	Feb 2, 2021	Dec 16, 2020	N/A	Feb 23, 2021	Jan 13, 2021	N/A	NA	NA
NA	NIA	WA	NIA	NIA	NA	NA	WA	NA	N/A	NIA	NIA	NIA	NIA	NIA	NIA	NVA	NIA	NVA	NIA	NUN	N/A	NA	N/A
March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 23, 2021	March 18, 2021	January 5, 2021	March 23, 2021	March 1, 2021	March 16, 2021	March 23, 2021	March 23, 2021	March 22, 2021
March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 23, 2021	March 16, 2021	January 5, 2021	March 23, 2021	March 1, 2021	March 16, 2021	March 23, 2021	March 23, 2021	March 22, 2021
Gop	Gap	Gop	Gap	Gop	GoP	Gop	Gop	Gop	Gop	Gop	Gop	Gop	Gop	Gop	Sop	Gop	Gop	Gop	GoP	G _P P	Gop	Gop	Gop
100.00	3,000,00	300.00	1,000.00	500.00	500.00	500.00	500,00	700.00	1,000.00	600.00	500.00	300.00	1,000.00	1,000.00	75.00	4,000.00	47,470.00	125.00	35,000.00	25,500.00	25.00	3,965.00	2,614.80
100.00	3,000.00	300.00	1,000.00	500.00	500.00	500.00	500.00	700.00	1,000.00	600.00	500.00	300.00	1,000.00	1,000.00	75.00	4,000.00	47,470.00	125.00	35,000.00	25,500.00	26.00	3,965.00	2,614.80

5-02-03-010	5-02-03-010	5-02-99-990	5-02-99-980	6-02-03-050	5-02-03-010	5-02-03-890	5-02-03-050	5-02-03-050	1-06-05-030	5-02-03-010	5-02-03-010	5-02-03-010	1-08-05-220	5-02-03-050	5-02-03-010	5-04-04-990	5-02-03-080	5-02-03-090	5-02-03-090	5-02-03-090	5-02-03-090	5-02-03-090	5-02-03-090
Drinking Water	Drividing Water	Manual Smoke Delector	Fire Extinguisher	Snacks	Newspaper	Noterial Fee	Meals	Mouls	Information and Communication Technology Equipment	Consumable	Drinking Water	Office Supplies	Office Equipment	Snacks	Office Supplies	Janitorial Supplies	Diesel	Diesel	Diesel	Dietest	Diesel	Diasel	Diesel & Toll fee
Equipment Management Section	Construction Management Section	Construction Management Section	Construction Management Section	Institutional & Development Section	Regional Manager Office	Planning & Design Section	Administrative & Finance Division	Administrative & Finance Division	Administrative & Finance Division	Engineering & Operation Division	Administrative & Finance Division	Administrative Section	Administrative & Finance Division	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Managament Section	Equipment Management Section	Equipment Management Section			
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	ON	NO	NO	NO	ON	NO	NO	NO	NO	NO	N
NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.2 Emergency Cases	NP-53.5 Agency-to-Agency	NP-53.2 Emergency Cases	NP-63.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	NP-53.14 Direct Retail Purchase of Patroleum Fual, Oil and Lubricant (POL) Products and Alrine Tickets	NP-S3 14 Direct Relati Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tickets	NP-S3,14 Direct Retail Purchase of Petroleum Fuei, Oil and Lubrisant (POL) Products and Alfilme Tickets	NP-53.14 Direct Retail Purchase of Petrolaum Fuel, Oil and Lubricant (POL) Products and Aufine Tuckets	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Altime Tickets	NP-S3, 14 Direct Ratall Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tuskets	NP-00,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tickets
N/A	NIA	Feb 4, 2021	Feb 4, 2021	NA	NIA	NA	NIA	NIA	Mar 3, 2021	Jan 8, 2021	NIA	N/A	NIA	NZA	NIN	NIA	NIA	NA	NIA	NA	NIA	NIA	NA
NIA	NIA	N/A	NIA	NIA	NA	NA	NIA	NIA	NIA	NIA	NUA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
April 8, 2021	April B, 2021	March 10, 2021	March 10, 2021	April 7, 2021	April 7, 2021	April 6, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 26, 2021	Merch 26, 2021	Merch 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021
April 8, 2021	April 8, 2021	March 10, 2021	March 10, 2021	April 7, 2021	April 7, 2021	April 6, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 28, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021
Gop	Gop	Gop	Gop	GOP	dob	GOP	dob	Gop	Gop	Gop	Gop	Gop	Gop	Gop	Gop	Gup	Gop	S.	Gop	Gap	Gop	Sob	Gor
100.00	125.00	3,000.00	5,000.00	522.50	505.00	500.00	1,011,20	1,862.00	75,000.00	113,400.00	775,00	23,063.41	1,140.00	1,250.00	490.00	451.25	1,000.00	300.00	300,00	500.00	500.00	500.00	1,900.00
100.00	125.00	3,000.00	5,000.00	522.50	505.00	500.00	1,011.20	1,982.00	75,000.00	113,400.00	775.00	23,053.41	1,140.00	1,250.00	450.00	451,25	1,000.00	300.00	300.00	500.00	500.00	500.00	1,500,00

5-02-01-010 Toll Fees		5-02-03-090 Disest	5-02-03-090 Diasel				5-02-03-000 Dilesel	5-02-03-090 Diesel			5-02-03-080 Diesei		1-06-05-220 Desktop computer	5-02-03-010 Drinking Water	1-08-05-030 1.0 TB SSD portable hard disk a data sc 65.5 external sed ultra slim usb 3.2 gen 2		1-06-05-220 Laptop Computer	5-02-03-010 Drinking Water	1-06-05-220 Laplop Computer	1-05-05-220 Printer		5-02-03-090 Olt, Fust, Lubricant	1-05-05-030 Battery 2 SMIF 12V (Popular brand)
Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Equipment Management Section	Planning & Design Section	Regional Manager Office	Planning & Design Section	Construction Management Section	CARP-IC	Administrative & Finance Division	Equipment Managamant Section	Equipment Management Section			
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	ON	NO	NO	ON	NO	ON	NO	ON	NO	NO	NO	NO
NP-53.2 Emergency Cases	NP-53.14 Direct Relail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrine Tickets	NP-53.14 Direct Ratali Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Artine Tickets	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oli and Lubricant (POL) Products and Alrine Tickets	NP-83 14 Direct Retail Purchase of Petroleum Fuel, O8 and Lubricant (POL) Products and Alrline Tickets	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrine Tickets	NP-33.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrine Tickets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oli and Lubricant (POL) Products and Alfine Tickets	NP-53,14 Direct Retail Purchase of Petrolaum Fuel, Oil and Lubricent (POL) Products and Alfilms Tickets	NP-53 14 Direct Retail Purchase of Petroleum Fusit, Oli and Lubricant (POL) Products and Airline Tickets	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aufline Tickets	NP-53.9 - Small Value Procurement	NP-53.2 Emergency Cases	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.2 Emergency Cases	NP-53.9 - Small Value Procurament	NP-63 9 - Small Value Procurement	NP-53.9 - Smull Value Procurement	NP-53.9 - Small Value Procurement	NP-63.9 - Small Value Procurement
NIA	NIA	NA	NIA	MA	NIA	NWA	NIA	WA	NIA	NIA	WA	NIA	March 15, 2021	NA	Feb 01, 2021	Mar 11, 2021	Mar 11, 2021	NIA	Mar 17, 2021	Mar 17, 2021	Mar 17, 2021	Mar 25, 2021	Mar 25, 2021
WA	NVA	NVA	NIA	NIA	NUA	NVA	NA	NIA	NIA	NIA	NVA	NIA	NIA	NUA	NIA	NIA	NIA	NVA	NA	N/A	NUA	NA	N/A
April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	March 23, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 15, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 28, 2021	March 25, 2021
April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	March 23, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 15, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 26, 2021
Gop	Gop	Gop	Gop	Gop	Gop	Gop	Gop	Gop	doĐ	GOP	Sp	Gop	Gop	dob	Gop	Gop	Gop	Gop	GaP	Gop	Gop	Gop	Gop
1,600.00	500.00	1,000.00	700.00	500.00	200.00	1,000.00	500.00	1,000.00	3,000.00	500.00	500.00	500.00	187,785.00	50.00	15,000.00	26,420.00	80,000.00	475.00	50,000.00	10,000,00	60,000.00	8,037.00	48,300.00
1,500.00	500.00	1,000.00	700.00	500.00	200.00	1,000.00	500.00	1,000.00	3,000.00	500.00	500.00	500.00	187,785.00	50.00	15,000.00	26,420.00	80,000.00	475.00	50,000.00	10,000.00	60,000.00	8,037.00	48,300.00

1,500.00	1,500.00	Gop	April 16, 2021	April 18, 2021	NVA	N/A	NP-53 14 Dévod Retail Purchase of Petroleum Fuel, OI and Lubricant (POL)	NO	Equipment Management Section	Diesel	5-02-03-090
1,500.00	1,500.00	Gop	April 16, 2021	April 16, 2021	NIA	N/A	NP-63.2 Emergency Cases	NO	Equipment Management Section	Toll Fees	5-02-01-010
1,500.00	1,500.00	Gop	April 16, 2021	April 16, 2021	NA	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Cill and Lubricent (POL) Products and Alfilne Tickets	ON	Equipment Management Section	Diesel	5-02-03-090
1,000.00	1,000.00	GP	April 16, 2021	April 16, 2021	N/A	NIA	NP-S3.14 Direct Retail Purchase of Petrolaum Fusi, Oil and Lubricant (POL) Products and Alfine Tickets	ON	Equipment Management Saction	Diesel	5-02-03-090
00.007	700.00	Gop	April 16, 2021	April 16, 2021	NIA	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfime Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
1,000.00	1,000,00	Gap	April 16, 2021	April 16, 2021	NJA	NA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricent (POL) Products and Alfine Tickets	ON	Equipment Management Section	Diesel	5-02-03-090
- con en	500.00	GOP	April 16, 2021	April 16, 2021	NIA	NA	NP-S3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Affine Tickets	ON	Equipment Management Section	Diestel	5-02-03-090
200.00	200.00	Gop	April 16, 2021	April 16, 2021	NIA	NA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tickets	ON	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	GpP	April 16, 2021	April 16, 2021	NIA	NJA	NP-53: 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfime Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
800.00	800.00	00P	April 15, 2021	April 15, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Construction Management Section	Aircon cleaning	5-02-12-990
49,138.00	49,138.00	Gop	23-Mar-21	23-Mar-21	NIA	Mar 3, 2021	NP-53.9 - Small Value Procurement	NO	Engineering & Operation Division	Laptop Computer	1-06-05-220
34,868.00	34,868.00	9 ^p	15-Apr-21	15-Apr-21	NIA	MAr 18, 2021	NP-53.9 - Small Value Procurement	NO	Construction Managament Section	Desklop computer	1-06-05-220
75,00	75,00	Gop	April 15, 2021	April 15, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Operation Section	Drinking Water	5-02-03-010
1,000.00	1,000.00	(Ge	April 14, 2021	April 14, 2021	NVA	NA	NP-53.14 Direct Retail Furchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Altine Tickets	NO	Equipment Management Section	Diesei	5-02-03-090
900.00	500.00	GoP	April 14, 2021	April 14, 2021	N/A	NA	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesei	5-02-03-090
300,00	300.00	Gop	April 14, 2021	April 14, 2021	N/A	WA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afritna Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	April 14, 2021	April 14, 2021	N/A	NVA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alrine Tickets	NO	Equipment Management Section	Diesei	5-02-03-090
1,000.00	1,000.00	Gop	April 14, 2021	April 14, 2021	N/A	WA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alfilne Tickets	NO	Equipment Management Section	Dissel	5-02-03-080
500.00	500.00	Gop	April 14, 2021	April 14, 2021	N/A	NIA	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Altine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
200.00	200.00	Gop	April 14, 2021	April 14, 2021	N/A	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricent (POL) Products and Atline Tickets	NO	Equipment Management Section	Diesel	5-02-03-080
500.00	500.00	Gop	April 14, 2021	April 14, 2021	NA	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Altime Tickets	NO	Equipment Management Section	Diesel	5-02-03-080
500.00	500.00	Gop	April 14, 2021	April 14, 2021	N/A	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alifine Tickets	NO	Equipment Management Section	Diesel	5-02-03-080
1,000.00	1,000.00	Gop	April 14, 2021	April 14, 2021	N/A	NWA	NP-53,14 Direct Retail Purchase of Petrolaum Fuel, Oil and Lubricant (POL) Products and Altima Tickets	NO	Equipment Management Section	Diapel	5-02-03-090
							Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				

4,359.84	4,359.64	Gap	April 21, 2021	April 21, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Regional Manager Office	Meals & Snacks	5-02-03-050
4,854.29	4,854,28	Gop	April 21, 2021	April 21, 2021	NA	MA	NP-53.2 Emergency Cases	NO	Regional Menager Office	Meats & Snacks	5-02-03-050
450.00	450.00	Gop	April 21, 2021	April 21, 2021	NA	NA	Direct Contracting	NO	Office of the Regional Manager	Subscription	5-02-03-990
50.00	50.00	Qo ^p	April 21, 2021	April 21, 2021	NA	N/A	NP-53.2 Emergency Cases	NO	Office of the Regional Manager	Drinking Water	5-02-03-010
2,545.00	2,545.00	Gop	April 21, 2021	April 21, 2021	WA	NA	NP-53.2 Emargency Cases	NO	Institutional & Development Section	Meals	5-02-03-050
1,197.00	1,197.00	Qop	April 21, 2021	April 21, 2021	WA	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
43,500.00	43,500.00	Gop	6-Apr-21	6-Apt-21	NJA	Mar 3, 2021	NP-53.9 - Small Value Procurement	NO	Institutional & Development Section	Laplop Computer	1-06-05-220
43,800.00	43,800.00	Gop	30-Apr-21	30-Apr-21	NIA	Mar 3, 2021	NP-53.9 - Small Value Procurement	NO	Institutional & Development Section	Laptop Computer	1-08-05-220
38,350.00	38,350.00	Gop	Apr 16, 2021	Apr 16, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Office Supplies	5-02-03-010
69,500.00	69,500.00	Gop	Apr 18, 2021	Apr 16, 2021	NIA	Mar 30, 2021	NP-53.9 - Small Value Procurement	NO	Equipment Management Section	Laptop Computer	1-06-05-220
1,698.00	1,698.00	GoP	April 20, 2021	April 20, 2021	NIA	NIA	NP-53.2 Emergency Cases	ON	Finance Section	Snacks	5-02-03-060
224,40	224.40	Gop	April 20, 2021	April 20, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacka	5-02-03-050
100.00	100.00	Gop	April 19, 2021	April 19, 2021	NIA	MA	NP-53.2 Emergency Cases	NO	Construction Management Section	Drinking Water	5-02-03-010
187.00	187.00	Gop	April 19, 2021	April 19, 2021	N/A	N/A	NP-53.2 Emergency Cases	NO	Administrative Section	Courier	5-02-05-010
675.00	675.00	Gop	April 19, 2021	April 19, 2021	NIA	NIA	NP-53 2 Emergency Cases	NO	Regional Manager Office	Tarpaulin printing	5-02-03-990
728.00	728.00	Gop	April 19, 2021	April 19, 2021	NIA	NVA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Electrical Supplies	5-02-89-890
6,650.00	5,650.00	Gop	April 19, 2021	April 19, 2021	NVA	Apr 15, 2021	Shopping	NO	Administrative Section	Office Supples	5-02-03-010
500.00	500.00	GoP	April 16, 2021	April 16, 2021	MA	NA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Artine Tickets	NO	Equipment Management Section	Diesel	5-02-03-090
500.00	500.00	Gop	April 16, 2021	April 16, 2021	NIA	NVA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Artine Tickets	NO	Equipment Management Section	Diesei	5-02-03-090
500.00	500.00	Gop	April 16, 2021	April 18, 2021	NVA	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and Alrine Tichets	NO	Equipment Management Section	Diesel	5-02-03-090
300.00	300.00	00P	April 16, 2021	April 16, 2021	NVA	NA	NP-53.14 Direct Retail Purchase of Petroleum Fusit, Oli and Lubricant (POL) Products and Arline Tickets	ON	Equipment Management Section	Diesel	6-02-03-090
300.00	300.00	GoP	April 16, 2021	April 16, 2021	NIA	WA	NP-53.14 Direct Rotall Purchase of Petroleum Fuel, Oli and Lubricant (POL) Products and Alrine Tickets	ON	Equipment Management Section	Diesel	5-02-03-090
500,00	500.00	Gop	April 16, 2021	April 16, 2021	N/A	NIA	NP-53.14 Direct Retail Purchase of Petroleum Fusi, Oll and Lubricant (POL) Products and Airline Tickets	NO	Equipment Management Section	Diesei	5-02-03-080

30,000.00	30,000.00	GOP	15-Apr-21	15-Apr-21	WA	March 10, 2021	Shopping	NO	Administrative & Finance Division	Bathroom weighing scale	5-02-03-990
2,484,00	2,484.00	Gop	April 28, 2021	April 28, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Regional Manager Office	Meals & Snacks	5-02-03-050
334.71	334.71	GoP	April 26, 2021	April 26, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
596,43	596.43	Gop	April 26, 2021	April 26, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
515.00	515.00	GoP	April 26, 2021	April 26, 2021	N/A	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snadks	5-02-03-050
560.00	560.00	Gop	April 26, 2021	April 25, 2021	NUA	NIA	NP-53.2 Emergancy Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
435.60	435.60	GoP	April 26, 2021	April 26, 2021	N/A	WA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
313.32	313.32	Gop	April 26, 2021	April 26, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
25.00	25.00	Gop	April 26, 2021	April 26, 2021	NUA	WA	NP-53.2 Emergency Cases	NO	Regional Manager Office	Dranking Water	5-02-03-010
399.00	369.00	Gop	April 26, 2021	April 26, 2021	NIA	NA	NP-53.2 Emergancy Cases	NO	Regional Manager Office	Silverfec SW-HDMI-01-1.8m black	1-06-05-030
1,513.00	1,513.00	Gop	April 26, 2021	April 26, 2021	NVA	NVA	NP-53.2 Emergency Cases	NO	Regional Manager Office	Snacks	5-02-03-050
720.00	720.00	Gop	April 26, 2021	April 25, 2021	NIA	N/A	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Tarpaulin (Fire prevention month)	5-02-03-990
475.00	475.00	Gop	April 26, 2021	April 26, 2021	NIA	NA	NP-53.2 Emergancy Casas	NO	Administrative & Finance Division	Drinking Water	5-02-03-010
80.00	80.00	GoP	April 26, 2021	April 26, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Water Iniet	5-02-99-990
840.00	840.00	Gop	April 26, 2021	April 26, 2021	WA	NA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Suspension Bushing	6-02-99-990
300.00	300.00	Gop	April 26, 2021	April 26, 2021	NVA	NA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Drinking Water	5-02-03-010
190.00	190.00	Gop	April 28, 2021	April 26, 2021	NKA	NA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Courier	5-02-05-010
70,700.00	70,700.00	Gop	18-Feb-21	18-Feb-21	NIA	jan 27, 2021	NP-53.9 - Small Value Procurament	NO	Administrative & Finance Division	Customized jacket with logo	5-02-03-990
45,500.00	45,000.00	Gpp	22-Apr-21	22-Apr-21	NVA	Mar 22, 2021	NP-53.9 - Small Value Procurement	NO	Administrative & Finance Division	Jogging pents with round nack t-shirt	5-02-03-990
1,880.29	1,880.29	GaP	April 23, 2021	April 23, 2021	N/A	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Snacks	5-02-03-050
236.71	235.71	Gop	April 23, 2021	April 23, 2021	N/A	WA	NP-63.2 Emergancy Cases	NO	Institutional & Development Section	Snacks	5-02-03-050
779.28	779.29	Gop	April 23, 2021	April 23, 2021	N/A	MA	NP-53.2 Emergency Cases	NO	Institutional & Development Section	Meals	5-02-03-050
198.00	198.00	Gop	April 22, 2021	April 22, 2021	NA	MA	NP-63.2 Emergency Cases	NO	Institutional & Development Section	Snecks	5-02-03-050

più neolo	Uker	initia and and a	may as avera	Part		THE WALL LATER AND A STREET		r oprinting on Grönings i Surannant.	t subject minimizers	
	Gop	May 6, 2021 May 6, 2021	May 6, 2021 May 6, 2021	NA	NIA	NP-53.2 Emergency Cases	NO NO	Planning & Design Section Planning & Design Section	Rapid antigen test Rapid antigen test	5-02-03-070
	Gop	May 6, 2021	May 6, 2021	WA	NIA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Laminating Film Long	5-02-03-010
	Q ₀ p	May 5, 2021	May 6, 2021	NVA	NIA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Secondary clutch assembly	5-02-03-990
	Gop	May 6, 2021	May 6, 2021	NA	May 2, 2021	NP-53.9 - Small Value Procurement	ON	Regional Manager Office	Meals & Snacks	5-02-03-050
	60 ⁵	May 6, 2021	May 6, 2021	NIA	NIA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Courier	5-02-05-010
	Gop	Mey 6, 2021	May 5, 2021	N/A	NIA	NP-63.2 Emergency Cases	NO	Equipment Management Section	Tire Vulcanize	5-02-03-990
	Gop	May 6, 2021	May 6, 2021	NA	NIA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Drinking Water	5-02-03-010
	Gop	May 6, 2021	May 6, 2021	NA	N/A	NP-63.2 Emergency Cases	NO	Equipment Management Section	Aircon cleaning	5-02-12-90
	dob	May 6, 2021	May 5, 2021	NA	NA	NP-03.2 Emergency Cases	NO	Administrative & Finance Division	Snacks	5-02-03-050
	Gop	May 5, 2021	May 5, 2021	NA	NA	NP-53.2 Emergency Cases	NO	Operation & Maintenance Section	Drinking Water	5-02-03-010
	Spp	May 5, 2021	May 5, 2021	NIA	WA	NP-63.2 Emergency Cases	NO	Administrative Section	Lighting Fodures	5-02-03-990
	Gop	May 4, 2021	May 4, 2021	NIA	WA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Meas	5-02-03-060
	Gop	May 4, 2021	May 4, 2021	N/A	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Snacks	5-02-03-050
	Gop	May 4, 2021	May 4, 2021	NIA	N/A	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Meals	5-02-03-050
	Gop	May 4, 2021	May 4, 2021	NIA	NA	NP-53.2 Emergency Ceses	NO	Regional Managar Office	Drinking Water	5-02-03-010
	Gop	May 4, 2021	May 4, 2021	NIA	NA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Rapid antigen test	5-02-03-070
	doD	May 4, 2021	May 4, 2021	NJA	NA	NP-53.2 Emergency Cases	NO	Equipment Management Section	Rapid antigen test	5-02-03-070
	Gop	May 3, 2021	May 3, 2021	WA	May 3, 2021	Shopping	NO	Planning & Design Section	Office Supplies	5-02-03-010
	Gop	May 3, 2021	May 3, 2021	N/A	NIA	NP-53.2 Emergency Cases	NO	Planning & Design Section	Courier	5-02-05-010
	Gop	April 30, 2021	April 30, 2021	NVA	NA	NP-53.2 Emergency Cases	NO	Regional Manager Office	Newspaper	5-02-03-010
	Gop	April 30, 2021	April 30, 2021	NJA	NA	NP-53.2 Emergency Cases	NO	Administrative & Finance Division	Snecks	5-02-03-050
	Gop	April 30, 2021	April 30, 2021	NIA	NIA	NP-53.2 Emergency Cases	ON	Institutional & Development Section	Drinking Water	5-02-03-010