

066	Procurement of Maintenance Contract for Vehicle Fleet (2023-2024)	FAO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2023	20-Jul-2023	26-Jul-2023	N/A	23-Aug-2023	23-Aug-2023	QoP	43,000.00	43,000.00	22,022.49	22,022.49	N/A	N/A	N/A	N/A	N/A	N/A	
069	Repair of Motor Vehicle Assembly	FAO	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	16-Aug-2023	16-Aug-2023	QoP	30,000.00	30,000.00	5,720.00	5,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
071	Lease of 20 vehicles for the 2nd Quarter (2023-2024)	PMU	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-2023	20-Jul-2023	28-Jul-2023	N/A	26-Jul-2023	26-Jul-2023	QoP	24,500.00	24,500.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
073	Vehicle and Spare Parts for the contract program	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2023	26-Jul-2023	26-Jul-2023	N/A	28-Jul-2023	28-Jul-2023	QoP	86,700.00	86,700.00	86,700.00	86,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
074	Procurement of Chevrolet Oncomer #2023-0027-17	FAO	NO	NP-63.6 - Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-2023	24-Jul-2023	24-Jul-2023	N/A	22-Aug-2023	22-Aug-2023	QoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	
075	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	FAO	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	26-Jul-2023	26-Jul-2023	N/A	27-Jul-2023	27-Jul-2023	QoP	12,200.00	12,200.00	12,200.00	12,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
076	Procurement of Custom Items acrylic designs	PMU	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2023	13-Sep-2023	13-Sep-2023	N/A	17-Oct-2023	17-Oct-2023	QoP	60,000.00	60,000.00	49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
077	Procurement various computer accessories	PMU	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2023	30-Aug-2023	1-Sep-2023	N/A	7-Sep-2023	7-Sep-2023	QoP	62,200.00	62,200.00	62,200.00	62,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
078	Procurement of Pallets for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2023	16-Aug-2023	16-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	QoP	8,700.00	8,700.00	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
079	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	QoP	15,000.00	15,000.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
080	Procurement for the Prevention of Corruption (2023-2024)	FAO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	QoP	26,000.00	26,000.00	20,478.89	20,478.89	N/A	N/A	N/A	N/A	N/A	N/A	
081	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	PMU	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	16-Aug-2023	16-Aug-2023	QoP	148,000.00	148,000.00	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
082	Lease of Vehicle and Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	1,361,000.00	1,361,000.00	1,369,000.00	1,369,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
083	Hotel accommodation for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-2023	17-Aug-2023	17-Aug-2023	N/A	2-Oct-2023	2-Oct-2023	QoP	30,000.00	30,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
084	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	16-Sep-2023	16-Sep-2023	QoP	190,000.00	190,000.00	176,000.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
085	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	790,000.00	790,000.00	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
086	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	QoP	36,000.00	36,000.00	29,700.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
087	Lease of Vehicle and Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	16-Sep-2023	16-Sep-2023	QoP	70,500.00	70,500.00	61,000.00	61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
088	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	50,000.00	50,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
089	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	17-Sep-2023	17-Sep-2023	QoP	80,000.00	80,000.00	77,000.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
090	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	38,000.00	38,000.00	32,400.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
091	Lease of Vehicle and Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	16-Sep-2023	16-Sep-2023	QoP	86,000.00	86,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
092	Lease of Vehicle and Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	86,000.00	86,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
093	Lease of Vehicle and Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	86,000.00	86,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
094	Lease of Vehicle and Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	86,000.00	86,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
095	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	16-Sep-2023	16-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	QoP	86,000.00	86,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
096	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	17-Sep-2023	17-Sep-2023	QoP	534,000.00	534,000.00	504,000.00	504,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
097	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	7-Sep-2023	7-Sep-2023	QoP	80,000.00	80,000.00	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
098	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	QoP	86,000.00	86,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
099	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	38,000.00	38,000.00	36,400.00	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
100	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	QoP	120,000.00	120,000.00	188,000.00	188,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
101	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	50,000.00	50,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	
102	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	42,300.00	42,300.00	44,300.00	44,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
103	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-2023	23-Sep-2023	23-Sep-2023	N/A	23-Sep-2023	23-Sep-2023	QoP	100,000.00	100,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
104	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2023	13-Sep-2023	13-Sep-2023	N/A	22-Sep-2023	22-Sep-2023	QoP	207,400.00	207,400.00	204,000.00	204,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
105	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	QoP	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
106	Procurement of Spare Parts for the 2nd Quarter (2023-2024)	ICD	NO	NP-63.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	QoP	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

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