

| ON-GOING PROCUREMENT ACTIVITIES 2023 |                                                                                                                                                                                               |       |    |             |  |  |  |  |  |            |  |  |  |  |            |            |  |  |                                                                                         |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|-------------|--|--|--|--|--|------------|--|--|--|--|------------|------------|--|--|-----------------------------------------------------------------------------------------|
| 310204101856000                      | Procurement of 1000 reams Paper multicolor, 80 gsm, A4 ETC<br>(PR No. 23-05-154 dated 05-31-2023)                                                                                             | ADM   | NO | Small Value |  |  |  |  |  | 07/21/2023 |  |  |  |  | 07/24/2023 | 08/14/2023 |  |  | RA 11936 REG 2023 CURRENT<br>SR2023-01-002812 1/31/2023                                 |
| 200000100957000                      | Procurement of 1 unit Printer Colored A4 etc<br>(PR No. 23-05-156 dated 05-31-2023)                                                                                                           | PDD   | NO | Small Value |  |  |  |  |  | 08/22/2023 |  |  |  |  | 08/23/2023 | 09/21/2023 |  |  | SR2023-02-004086 NRSTP-CO<br>SR2022-02-004551 EXT CO NRSTP                              |
| 200000100049000                      | Catering Services including venue and Ledwall Screen<br>(PR No. 23-06-160 dated 06-16-2023)                                                                                                   | ADM   | NO | Small Value |  |  |  |  |  | 06/26/2023 |  |  |  |  | 06/27/2023 | 06/29/2023 |  |  | RA 11936 REGULAR 2023 CURRENT<br>SR2023-01-002813 1/31/2023                             |
| 310204102075000                      | Procurement of 30 pcs Safety Goggles etc.<br>(PR No. 23-07-179 dated 06-27-2023)                                                                                                              | MAINT | NO | Small Value |  |  |  |  |  | 08/07/2023 |  |  |  |  | 08/08/2023 | 09/20/2023 |  |  | RA 11936 REG 2023 CURRENT<br>SR2023-01-002816 1/31/2023                                 |
| 310204102058000                      | Purchase of 1 unit TV Monitor 32"<br>(PR No. 23-07-181 dated 07-03-2023)                                                                                                                      | ORD   | NO | Small Value |  |  |  |  |  | 07/21/2023 |  |  |  |  | 07/24/2023 | 08/23/2023 |  |  | RA 11639 REG 2022 CONT.<br>SR2022-02-002114 EXT<br>SR2022-03-008245 EXT                 |
| 200000100005000                      | Catering Services<br>(PR No. 23-07-192 dated 07-04-2023)                                                                                                                                      | MAINT | NO | Small Value |  |  |  |  |  | 07/10/2023 |  |  |  |  | 07/11/2023 | 07/12/2023 |  |  | RA 11936 REG 2023 CURRENT                                                               |
|                                      | Supply and Delivery of Ink Tank Printer 3 units<br>(PR No. 23-07-221 dated 07-24-2023)                                                                                                        | PDD   | NO | Small Value |  |  |  |  |  |            |  |  |  |  |            |            |  |  | RA 11936 REG 2023 CURRENT                                                               |
| 320101109120000                      | Procurement of 3 pcs Wheelbarrow, Heavy Duty etc<br>(PR No. 23-07-228 dated 07-24-2023)                                                                                                       | ADM   | NO | Small Value |  |  |  |  |  | 08/24/2023 |  |  |  |  | 08/25/2023 | 09/20/2023 |  |  | RA 11936 REG 2023 CURRENT<br>SR2023-01-002837 01/31/2023                                |
| 300204101247000                      | Supply and Delivery of Multi-Function Colour Printer & Copier (Print, Copy, Scan, Send, Store and Optical Fax) for use in Planning and Design Division<br>(PR No. 23-07-229 dated 07-24-2023) | PDD   | NO | Small Value |  |  |  |  |  | 08/11/2023 |  |  |  |  | 08/15/2023 | 08/25/2023 |  |  | RA 11936 REG 2023 CURRENT<br>SR2023-01-002945 01/31/2023<br>SR2023-01-002948 01/31/2023 |
| 300204101248000                      | Freon 143A Charging Works etc<br>(PR No. 23-07-235 dated 07-25-2023)                                                                                                                          | EMD   | NO | Small Value |  |  |  |  |  |            |  |  |  |  |            |            |  |  | RA 11936 REGULAR 2023 CURRENT MOOE<br>SR2023-04-009538 04/18/2023                       |
|                                      | Procurement of 18 units Wheel meter etc<br>(PR No. 23-07-241 dated 07-25-2023)                                                                                                                | PDD   | NO | Small Value |  |  |  |  |  |            |  |  |  |  |            |            |  |  | RA 11936 REG 2023 CURRENT                                                               |
|                                      | Procurement of 100 pails of Hydraulic Oil VG68<br>(PR No. 23-08-246 dated 08-01-2023)                                                                                                         | EMD   | NO | Small Value |  |  |  |  |  |            |  |  |  |  | 08/25/2023 | 10/14/2023 |  |  | RA 11936 REG 2023 CURRENT CO-FAO<br>SR2023-06-012578 08/08/2023                         |
| 310204102070000                      | Procurement of Chemicals/Reagents for Laboratory Testing<br>(S bottles of Ammonium Hydroxide etc.)<br>(PR No. 23-08-247 dated 08-01-2023)                                                     | QAHD  | NO | Small Value |  |  |  |  |  | 10/24/2023 |  |  |  |  | 10/25/2023 |            |  |  | RA 11936 REGULAR 2023 CURRENT CO-FAO<br>SR 2023-01-002818 01/31/2023                    |
| 320102105465000                      | Catering Services<br>(PR No. 23-08-272 dated 08-16-2023)                                                                                                                                      | ADM   | NO | Small Value |  |  |  |  |  | 09/05/2023 |  |  |  |  | 09/06/2023 | 09/08/2023 |  |  | RA 11936 REG 2023 CURRENT<br>SR2023-01-002865 1/31/2023                                 |
| 310204101856000                      | Procurement of 5 boxes Phenylephrine HCl/Chlorphenamin Maleate etc<br>(PR No. 23-08-282 dated 08-31-2023)                                                                                     | ADM   | NO | Small Value |  |  |  |  |  | 11/20/2023 |  |  |  |  | 11/21/2023 | 12/19/2023 |  |  | RA 11639 EXT REG 2022 CONT.<br>SR2022-02-002061 EXT                                     |
| 310305101814000                      | Catering Services<br>(PR No. 23-08-287 dated 08-15-2023)                                                                                                                                      | MAINT | NO | Small Value |  |  |  |  |  | 09/15/2023 |  |  |  |  | 09/15/2023 | 10/02/2023 |  |  | RA 11936 REG 2023 CURRENT<br>SR2023-01-002832 1/31/2023                                 |