

ANNEX B

Light Rail Transit Authority Procurement Monitoring Report as of June 30, 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
1709-116-14R	Improvement of Line 2 Depot Offices	L2 RSISD	Competitive Bidding	09-Mar-18	06-Apr-18	20-Apr-18		4-May-18	7-May-18	29-Nov-18	11-Feb-19	11-Mar-19	13-Mar-19			51,875,227.00			51,501,134.00				COA PS LINK	12-Apr-18		30-Apr-18			
1603-049-01R	Installation of Overhead Catenary System (OCS) Lighting Protection System - Phase II	L2 RSISD	Competitive Bidding	18-Jul-18	01-Aug-18	5-Aug-18		7-Sep-18	12-Sep-18	9-Jan-19	14-Jan-19	08-Mar-19	11-Mar-19			6,733,000.00			5,100,558.58			COA PS LINK	02-Aug-18		03-Sep-18				
1506-106-14N	Repair of unbonded concrete Plinth at LRTA Line 2 Mainline (Phase 2)	L2 RSISD	Competitive Bidding	08-Aug-18	31-Aug-18	7-Sep-18		28-Sep-18	4-Oct-18	28-Jan-19	11-Feb-19	11-Mar-19	12-Mar-19			5,968,807.49			5,748,750.00			COA PS LINK	03-Sep-18		21-Sep-18				
1706-086-14R	Construction of Water Treatment Facility	L2 RSISD	Competitive Bidding	24-Aug-18	07-Sep-18	14-Sep-18		5-Oct-18	8-Oct-18	10-Apr-19	22-Apr-19	27-May-19				19,954,436.75			19,897,520.41			COA PS LINK	07-Sep-18		21-Sep-18				
1808-125-01	SIV Fuse or its equivalent	L2 RSISD	Competitive Bidding	29-Aug-18	19-Sep-18	26-Sep-18		10-Oct-18	11-Oct-18	3-Jan-19	05-Mar-19	15-Mar-19	15-Mar-19	08-May-19					980,000.00			COA PS LINK	21-Sep-18		03-Oct-18				
1802-010-02R	Replacement of Escalators at Marikina Stations (40 units)	L2 RSISD	Competitive Bidding	12-Sep-18	21-Sep-18	28-Sep-18		19-Oct-18	23-Oct-18	27-Dec-19	13-Feb-19	20-Mar-19	27-Mar-19			188,000,000.00			187,200,000.00			COA PS LINK	21-Sep-18		12-Oct-18				
1707-096-14R	Upgrading of Wheel lath Machine	L2 RSISD	Competitive Bidding	28-Sep-18	03-Oct-18	10-Oct-18		24-Oct-18	29-Oct-18	18-Feb-19	07-Mar-19	03-May-19	08-May-19			29,919,099.55			29,915,157.53			COA PS LINK	03-Oct-18		19-Oct-18				
1710-133-14R	Replacement of Obsolete Communication Link and Upgrading of Interlocking Module of Line 2 Signal System	L2 RSISD	Competitive Bidding	26-Sep-18	03-Oct-18	10-Oct-18		24-Oct-18	28-Oct-18	18-Feb-19	11-Apr-19	01-Jul-19	01-Jul-19			216,158,605.00			216,149,999.99			COA PS LINK	03-Oct-18		19-Oct-18				
1810-163-10	Various Printers	KMT Division	Competitive Bidding	26-Oct-18	09-Nov-18	16-Nov-18		28-Nov-18	29-Nov-18	7-Feb-19	08-Feb-19	22-Feb-19	22-Feb-19	20-Feb-19	02-Apr-19				914,640.00			COA PS LINK	08-Nov-18		21-Nov-18				
1800-130-01	Various Rolling Stock Spare Parts (Primary Suspension Assy, Air Spring, Monolink Bush, Ball Bush)	L2 RSISD	Competitive Bidding	19-Sep-18	14-Nov-18	21-Nov-18		5-Dec-18	5-Dec-18	28-Feb-19	07-Mar-19	15-Mar-19	15-Mar-19			24,115,404.00			23,243,388.00			COA PS LINK	15-Nov-18		29-Nov-18				
1809-140-05	VVVF Control Unit VVVF IP Unit	L2 RSISD	Competitive Bidding	26-Sep-18	14-Nov-18	21-Nov-18		19-Dec-18	19-Dec-18	22-Apr-19	29-Apr-19	15-Mar-19	15-Mar-19			36,866,168.00			21,710,000.00			COA PS LINK	15-Nov-18		13-Dec-18				
1808-120-05	Procurement of Gas, Fuel and other Consumables (Fuel Card Program) for 2018-2019	GSD	Competitive Bidding	07-Nov-18	16-Nov-18	28-Nov-18		12-Dec-18	13-Dec-18	18-Mar-19	27-Mar-19					5,967,548.40			5,960,548.40			COA PS LINK	21-Nov-18		06-Dec-18				
1809-145-01	Supply of Various Signaling Spare Parts (Interlocking, JTC, Rolling Stock and Misc. Miscellaneous)	L2 RSISD	Competitive Bidding	16-Nov-18	28-Nov-18	5-Dec-18		28-Dec-18	4-Jan-19	25-Mar-19	02-May-19	17-Jun-19	17-Jun-19			76,362,376.00			74,753,000.00			COA PS LINK	29-Nov-18		20-Dec-18				
1811-185-01	Sliding Baseplate, HDPE Pads or Slide Baseplates, Screws/pins Coach Screw etc.	L2 RSISD	Competitive Bidding	05-Dec-18	14-Dec-18	21-Dec-18		16-Jan-19	17-Jan-19	2-Apr-19	09-Apr-19	26-Apr-19 (Niska)	30-Apr-19			23,796,000.00			11,898,420.00			COA PS LINK	14-Dec-18		07-Jan-19				
1811-179-01	Various MPV Parts (Parking Brake valve, Exhaust Manifold etc.)	L2 RSISD	Competitive Bidding	16-Nov-18	19-Dec-18	26-Dec-18		18-Jan-19	21-Jan-19	8-May-19	29-May-19					17,070,000.00			8,793,029.43			COA PS LINK	20-Dec-18		07-Jan-19				
1901-001-01	9.5MM Dia. Steel Wire Multi Strand for Tension Wheels	L2 RSISD	Competitive Bidding	18-Jan-19	30-Jan-19	6-Feb-19		20-Feb-19	20-Feb-19	10-Apr-19	29-Apr-19	09-May-19				1,906,000.00			1,736,000.00			COA PS LINK	30-Jan-19		12-Feb-19				
1901-004-01	Buffer Amplifier	L2 RSISD	Competitive Bidding	06-Feb-19	22-Feb-19	1-Mar-19		20-Mar-19	21-Mar-19	22-May-19	06-Jun-19					37,901,136.00			16,055,446.32			COA PS LINK	26-Feb-19		18-Mar-19				
1903-032-13	Clearing of all Municipal Waste Materials at the closed dumpsite in Palang Lupa, Las Pidas Involved by the Right-Of-Way (ROW) of LRTA Line 1 Cavex extension Project with Environmental and Social Safeguards Procurement	L1 Cavex	Competitive Bidding	26-Mar-19	08-Apr-19	17-Apr-19		3-May-19	7-May-19	13-Jun-19	26-Jun-19					389,000,000.00			387,888,000.00			COA PS LINK	11-Apr-19		24-Apr-19				
1810-155-03	VARIOUS MEDICINES	HRMD-Clinic	Competitive Bidding	-	07-Dec-18	-		12-Dec-18	16-Dec-18	6-Feb-19	18-Feb-19	15-Mar-19	15-Mar-19	12-Apr-19	24-Apr-19				89,235.50			COA PS LINK						with approved Resolution adopting Small Value Procurement	
1610-118-01N	D3 CardBoard for TMS Secondary Unit VVVF Relay Unit VVVF IP Unit VVVF Inverter Unit	L2 RSISD	Negotiated, 2-Failed Bidding	26-Sep-18	29-Sep-18	3-Oct-18		17-Oct-18	19-Oct-18	13-Mar-19	02-May-19					55,140,879.26			55,140,000.00			COA PS LINK	27-Sep-18		12-Oct-18			with approved Resolution adopting Negotiated Procurement 2-Failed Bidding	
1809-132-10R	Various Office Equipment (Telephoto Lens, Camera high end, Smart Station, TV set)	KMT Division	Shopping 52.1 b	-	20-Nov-18	-		27-Nov-18	6-Dec-18	19-Feb-19	07-Mar-19	15-Mar-19	15-Mar-19	10-Apr-19	17-May-19				104,200.00										
1812-191-04	Safety Hard Hat (710 pcs.) LED Head Lamp (710 pcs.)	SSD	Shopping 52.1 b	-	21-Dec-18	-		27-Dec-18	11-Jan-19	14-Mar-19	16-Apr-19								663,140.00										
1902-017-13	Polo Shirt with Print	GAD-TWIG	Shopping 52.1 b	-	18-Feb-19	-		21-Feb-19	26-Feb-19	26-Feb-19	28-Feb-19	06-Mar-19		06-Mar-19					150,000.00										
1902-018-13	Supply of 1700 pcs. ECObag	GAD-TWIG	Shopping 52.1 b	-	18-Feb-19	-		21-Feb-19	28-Feb-19	1-Mar-19	04-Mar-19	07-Mar-19		11-Mar-19					85,000.00										
1903-022-03	Archille etc.	GSD	Shopping 52.1 b	-	22-Mar-19	-		27-Mar-19	1-Apr-19	15-May-19	22-May-19								714,300.00										
1904-062-03	Philippine Flag	GSD	Shopping 52.1 b	-	22-May-19	-		27-May-19	29-May-19	6-Jun-19	14-Jun-19								13,620.00										
1810-170-10	Supply of 3 units Tripod Projector Screen	KMT Division	Shopping 52.1 b	-	09-Nov-18	-		15-Nov-18	27-Nov-18	29-Jan-19	07-Mar-19	29-Mar-19	29-Mar-19	01-Apr-19	08-Apr-19				12,000.00										
1810-165-01	Various Fan Motors	L2 RSISD	Small Value Procurement	-	09-Nov-18	-		15-Nov-18	19-Nov-18	6-Mar-19	22-Mar-19	03-Apr-19	03-Apr-19	06-Apr-19					787,200.00										
1810-156-01	Gear Box	L2 RSISD	Small Value Procurement	-	12-Nov-18	-		20-Nov-18	27-Nov-18	13-Feb-19	21-Feb-19	21-Mar-19	21-Mar-19	18-Jun-19					814,150.00										
1810-106-01	Sealing Roll for Sogema Wheel Press	L2 RSISD	Small Value Procurement	-	15-Nov-18	-		29-Nov-18	4-Dec-18	14-Jan-19	21-Feb-19	18-Mar-19	18-Mar-19	05-Apr-19	14-May-19				504,000.00										
1810-150-01	Various OCS Spare Parts (Pin 10 x 26 Cu, Hook end Fitting, etc.)	L2 RSISD	Small Value Procurement	-	27-Nov-18	-		4-Dec-18	6-Dec-18	30-Apr-19	22-May-19	10-Jun-19							630,000.00										
1810-152-01	Telecom Equipment EDH - APRU PPT Telecom Equipment - P-Competitive Bidding/PAEX	L2 RSISD	Small Value Procurement	-	27-Nov-18	-		4-Dec-18	6-Dec-18	22-Mar-19	29-Apr-19	28-May-19 (Neo-tech)	10-Jun-19 (Neo-tech)						813,037.70										with approved Resolution adopting Small Value Procurement
1812-186-01	Valve and Exhaust Manifold	L2 RSISD	Small Value Procurement	-	09-Jan-19	-		16-Jan-19	18-Jan-19	22-May-19	03-Jun-19	01-Jul-19							74,527.04										
1901-005-01	Forward/Reverse Solenoid, 36 Volts, 200 AMP	L2 RSISD	Small Value Procurement	-	20-Feb-19	-		27-Feb-19	1-Mar-19	3-Jun-19	27-Jun-19								53,875.76										
1902-021-13	Catering Services	GAD-TWIG	Small Value Procurement	-	04-Mar-19	-		7-Mar-19			08-Mar-19	08-Mar-19	11-Mar-19						150,000.00										
1903-026-13	Appraisal Services with Appearance Fee of various Real Property of Line 1 Cavex Extension Project	L1 Cavex	Small Value Procurement	-	14-Mar-19	-		14-Mar-19	19-Mar-19	10-Apr-19	10-Apr-19	11-Apr-19							70,000.00										
1902-006-01	Central Transformer 230-400V / 48V	L2 RSISD	Small Value Procurement	-	04-Apr-19	-		10-Apr-19	15-Apr-19	6-Jun-19	27-Jun-19								30,000.00										
Total Allotted Budget of Procurement Activities																	1,195,946,809.30			1,129,532,493.64									
Total Contract Price of Procurement Activities Conducted																	1,129,532,493.64												
Total Savings (Total Allotted Budget - Total Contract Price)																	66,414,315.66												

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Adm/Port of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																				
1804-056-11	Upgrading of Lighting System at Line 2 Depot	L2 RSISD	Competitive Bidding	25-Apr-18	30-May-18	06-Jun-18		27-Jun-18	29-Jun-18	21-Sep-18	Cancellation							23,505,391.00											COA PS LINK	28-May-18	20-Jun-18					
1808-119-05	Contract for One (1) Year Rental / Lease of 30 Units Digital Copier Machine	GSD	Competitive Bidding	17-Aug-18	19-Sep-18	26-Sep-18		17-Oct-18	19-Oct-18	06-Mar-19	Failure							1,605,000.00										COA PS LINK	21-Sep-18	12-Oct-18						
1808-127-01	Coupler Control Magnet (magnetic Switch for Coupler)	L2 RSISD	Competitive Bidding	12-Sep-18	21-Sep-18	28-Sep-18		12-Oct-18	12-Oct-18	23-Feb-19	Failure							900,000.00										COA PS LINK	21-Sep-18	03-Oct-18						
1808-129-01	Various Rolling Stock Spare Parts (Battery Magnetic Contactor, Electronic Ballast etc)	L2 RSISD	Competitive Bidding	07-Sep-18	05-Oct-18	12-Oct-18		26-Oct-18	29-Oct-18	02-Apr-19	Failure							1,122,883.30										COA PS LINK	05-Oct-18	19-Oct-18						
1805-094-11	Acquisition and Commissioning of Facial Recognition Security System with Advance Video Analytics	L2 RSISD	Competitive Bidding	08-Aug-18	07-Nov-18	14-Nov-18		17-Dec-18	18-Dec-18	29-Apr-19	Failure							149,367,859.34																		
1808-121-09	Consulting Services for Structural Investigation and Related Works of LRT Line 1 and Line 2	L2 RSISD	Competitive Bidding	23-Nov-18	28-Nov-18	12-Dec-18	26-Dec-18	07-Aug-19										45,486,161.95										COA PS LINK	06-Dec-18	18-Dec-18						
1811-184-01	Engine for Rail Drilling Machine, Engine for Wooden Tilt Drilling Machine etc	L2 RSISD	Competitive Bidding	05-Dec-18	14-Dec-18	21-Dec-18		11-Jan-19			Failure							4,364,557.23																		
1808-122-05	Contract for security services for Depot 1 (Passby), Depot 2 (Sankolan) and Revenue Line 2 (Multi-Year Contract)	SSD	Competitive Bidding	18-Dec-18	11-Jan-19	18-Jan-19		08-Feb-19	01-Mar-19	03-Jun-19	Award							543,217,140.00										COA PS LINK	11-Jan-19	24-Jan-19						
1810-187-04	Various Office Furnitures (Tellers Chair, Chemical Chair, etc)	AMD	Competitive Bidding	21-Dec-18	30-Jan-19	06-Feb-19		27-Feb-19			Failure							846,956.00																		
1901-002-01	Supply of Frangible Walkway Assembly (7.2515 FRP Grating Panel & Waterproofed Walkway Grating Panel)	L2 RSISD	Competitive Bidding	06-Feb-19	13-Mar-19	20-Mar-19		13-Apr-19			Failure							7,632,250.00																		
1902-020-01	Supply of 32 pcs Coupling & 5 pcs Motor Contractor for Body Stand of Train Inground Lifter	L2 RSISD	Competitive Bidding	06-Mar-19	27-Mar-19	03-Apr-19		17-Apr-19	24-Apr-19									2,037,828.00										COA PS LINK	25-Mar-19	11-Apr-19						
1802-009-11	Restoration of Four (4) Down Trainsets	L2 RSISD	Competitive Bidding	29-Mar-19	24-Apr-19	03-May-19		05-Jun-19			Postponed							661,076,737.60										COA PS LINK	25-Apr-19							
1809-148-11	Supply, Installation, Testing and Commissioning of Platform Screen Doors (PSD) for Line 2 Stations	L2 RSISD	Competitive Bidding	31-Oct-18	24-Apr-19	03-May-19		29-May-19	31-May-19									431,757,726.46										COA PS LINK	25-Apr-19	16-May-19						
1903-028-05	Contract for the Security Services for Line 1 (South) Cavite Extension Project	L1 Cover	Competitive Bidding	03-Apr-19	29-Apr-19	03-May-19		22-May-19	22-May-19									15,582,800.00										COA PS LINK	25-Apr-19	16-May-19						
1902-008-01	Various Air Compressor Parts (Hose Assembly, Joint Set etc.)	L2 RSISD	Competitive Bidding	20-Feb-19	08-May-19	15-May-19		29-May-19	31-May-19									5,993,300.00										COA PS LINK	10-May-19	23-May-19						
1903-045-06	Improvement / Extension of Philippine Railway Training Center (PRTC) Training Room Office at LRTA Line 2	L2 RSISD	Competitive Bidding	10-Apr-19	15-May-19	22-May-19		21-Jun-19	24-Jun-19									2,806,396.39										COA PS LINK	20-May-19	31-May-19						
1903-024-01	Supply of 154 Nos. of Various Office Furniture	L2 RSISD	Competitive Bidding	15-Apr-19	15-May-19	22-May-19		07-Jun-19			Failure							1,665,000.00										COA PS LINK	20-May-19	31-May-19						
1903-039-09	Conduct of 2019 Bi-Annual Customer Satisfaction Survey for LRT 1 & 2 Systems	BDPRD	Competitive Bidding	08-May-19	15-May-19	22-May-19		05-Jun-19	06-Jun-19									1,200,000.00										COA PS LINK	16-May-19	31-May-19						
1808-119-05R	Contract for One (1) Year Rental / Lease of 30 Units Digital Copier Machine	GSD	Competitive Bidding	10-May-19	24-May-19	31-May-19		21-Jun-19			Failure							1,605,000.00										COA PS LINK	27-May-19	07-Jun-19						
1903-023-10	Supply of 1 unit Sewer	KMT Division	Competitive Bidding	10-Apr-19	24-May-19	31-May-19		14-Jun-19			Postponed							980,000.00										COA PS LINK	27-May-19							
1904-045-10	Various Printers	KMT Division	Competitive Bidding	07-Jun-19	14-Jun-19	21-Jun-19		19-Jul-19										2,172,300.00										COA PS LINK	17-Jun-19	26-Jun-19						
1903-037-03	Various Printers (Printer Laser, Printer Colored etc.)	KMT Division	Competitive Bidding	07-Jun-19	14-Jun-19	21-Jun-19		19-Jul-19										1,275,500.00										COA PS LINK	17-Jun-19	26-Jun-19						
1903-042-09	Consulting Services for the Procurement of Fourteen (14) New Trainsets for LRTA Line 2 System	L2 RSISD	Competitive Bidding	31-May-19	28-Jun-19	12-Jul-19		24-Jul-19										321,000,000.00																		
1904-047-06	Supply of Parts/Materials of Various Service Vehicles	GSD	Competitive Bidding - Small Value Procurement	31-May-19				07-Jun-19										101,546.00																	with approved Resolution adopting Small Value Procurement	
1905-055-06	Various Parts/ Materials for Service Vehicles for HONDA CIVIC 2018 Automatic SJT 230 & XEG 230	GSD	Competitive Bidding - Small Value Procurement	31-May-19				07-Jun-19	18-Jun-19									29,310.00																	with approved Resolution adopting Small Value Procurement	
1905-056-06	Various Parts/ Materials for Service Vehicles for HONDA TUCSON 2007 ZFR 330, TOYOTA ALTIS 2002 XBE Y53, TOYOTA ALTIS 2007 ZLC 848 & TOYOTA BEVO SUV 2007	GSD	Competitive Bidding - Small Value Procurement	31-May-19				07-Jun-19	18-Jun-19									27,420.00																	with approved Resolution adopting Small Value Procurement	
1903-036-13	Relocation Survey with Aerial Drone Light mapping of six (6) LRTA properties (1140) located City of Manila and Quezon City with total area of 747.05 sqm.	AMD	Competitive Bidding - Small Value Procurement	12-Apr-19				16-Apr-19	24-Apr-19									206,000.00																	with approved Resolution adopting Small Value Procurement	
1904-046-13	Procurement of the Services for the Appraisal/Retrospective Market rental Values of LRTA Property from 1983 to present	AMD	Competitive Bidding - Small Value Procurement	06-May-19				15-May-19	17-May-19									100,000.00																	with approved Resolution adopting Small Value Procurement	
1904-049-04	Supply and Installation of Sunscreen Window Blinds, Partition, Safety Film (Window Glass View) & Projector Screen	AMD	Competitive Bidding - Small Value Procurement	31-May-19				07-Jun-19	20-Jun-19									420,856.23																	with approved Resolution adopting Small Value Procurement	
1905-054-08	Various Parts/ Materials for Service Vehicles for Toyota Avenza 2012-2013	GSD	Competitive Bidding - Small Value Procurement	31-May-19				07-Jun-19	18-Jun-19									87,794.00																	with approved Resolution adopting Small Value Procurement	
1905-057-08	Various Parts / Materials for Service Vehicles Isuzu Fargo 2002 SGY 696, XDU 380, SGJ 371 and SG 5641	GSD	Competitive Bidding - Small Value Procurement	31-May-19				07-Jun-19	19-Jun-19									15,590.00																	with approved Resolution adopting Small Value Procurement	
1905-067-07	Supply of 60 pcs Padlock	FROG	Shopping 52.1 b	06-Aug-18				13-Aug-18	14-Aug-18	21-Feb-19	Failure							24,000.00																		
1902-010-03	Supply of 5000 pcs Inventory Control Card	GSD	Shopping 52.1 b	08-Mar-19				14-Mar-19			Failure							8,750.00																		
1902-011-03	Supply of 850 white Inventory Tag	Accounting Division	Shopping 52.1 b	08-Mar-19				14-Mar-19			Failure							8,870.00																		
1903-025-04	Supply of 3 units Floor Polisher and 4 units Vacuum Cleaner	GSD	Shopping 52.1 b	13-Mar-19				18-Mar-19	21-Mar-19									150,100.00																		
1903-040-03	Various Office Supplies	GSD	Shopping 52.1 b	03-Apr-19				02-May-19			Failure							187,217.60																		
1903-030-03	Hand Hat, heavy Duty Safety Shoes, Rain Boots, Rain coat etc.	SSD	Shopping 52.1 b	28-Apr-19				06-May-19	17-May-19									180,528.00																		
1903-040-03R	Various Office Supplies	GSD	Shopping 52.1 b	17-May-19				28-May-19	13-Jun-19									187,217.90																		
1905-060-12	Various Medicines (Paracetamol, Metformin etc.)	Medical Supplies	Shopping 52.1 b	03-Jun-19				07-Jun-19	27-Jun-19									182,998.29																		
1905-062-03	Ink Cart, HP etc.	GSD-Supply	Shopping 52.1 b	03-Jun-19				24-Jun-19										9,240.00																		
1902-010-03R	Supply of 5000 pcs Inventory Control Card	GSD	Shopping 52.1 b - Small Value Procurement	08-Apr-19				15-Apr-19	25-Apr-19									8,750.00																		with approved Resolution adopting Small Value Procurement
1902-011-03R	Supply of 850 white Inventory Tag	Accounting Division	Shopping 52.1 b - Small Value Procurement	08-Apr-19				15-Apr-19	25-Apr-19									8,870.00																		with approved Resolution adopting Small Value Procurement
1903-031-05	1 year Repair and Preventive Maintenance of Bill Counter Plus Model No. 108	FROG	Shopping 52.1 b - Small Value Procurement	03-May-19				09-May-19	10-May-19									63,700.00																		

