



POSTING CERTIFICATION

This is to certify that the Philippine Ports Authority, Port Management Office of Agusan has posted its Updated/Supplemental Annual Procurement Plan for the 1st Semester of F.Y. 2023 on its agency website and can be accessible through this link: (www.ppa.com.ph)

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st day of July, 2023.

A handwritten signature in black ink, appearing to read "Gideon B. Nacario", is positioned above the printed name.

GIDEON B. NACARIO

Head, Bids and Awards Committee Secretariat

Philippine Ports Authority - Port Management Office of Agusan Revised Semi Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10404130	Screened Sand	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	22,320.00	22,320.00		
10404130	Portland Cement	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	44,850.00	44,850.00		
10404130	Screened Gravel	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	24,340.00	24,340.00		
10404130	Paint Mini Roller, 4"	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	1,120.00	1,120.00		
10404130	Paint Roller, 7"	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,000.00	2,000.00		
10404130	Red Oxide Primer	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,120.00	8,120.00		
10404130	Portland Cement	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	29,900.00	29,900.00		
10404130	Deformed Bar, 12mm dia	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	12,780.00	12,780.00		
10404130	Deformed Bar, 10mm dia	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,520.00	8,520.00		
10404130	CHB #6	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,400.00	8,400.00		
10404130	Screened Sand	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	33,480.00	33,480.00		
10404130	Screened Gravel	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	36,510.00	36,510.00		
10404130	Deformed Bar, 16mm dia.	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	17,840.00	17,840.00		
50203990	Plaque 13 x 4.5	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,500.00	2,500.00		


Prepared by:


GIDEON B. NACARIO
 Procurement Officer B
 BAC Secretariat Head

Recommending Approval:


LEMUEL IAN T. MORALDA
 Acting Division Manager A, PSD
 BAC Chairperson

Approved by:


MILDRED J. PADILLA
 Port Manager
 Head of the Procuring Entity

Philippine Ports Authority - Port Management Office of Agusan Revised Semi Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IBREI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060A	Repair of Toyota Fortuner (NBT 9442) - Brake Fluid - Gasket - Oil Filter - Element Assy - TSLC (2 Liters) - Bactaklenz (7ml) - O-ring - DSL Engine Flush - TGFS SN/CF 5W-30 1L - Toyota API GL-5 SAE 90 1L - ATS WS (4L) - Element Sub-Assy	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	28,136.04	28,136.04		
50213060A	Led Bulb Repair of Fortuner ACA-5044:	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	5,600.00	5,600.00		
50213060A	-Oil Filter 1000 -Gasket -TWWF W765 -O-ring -TGFS SN/CF 5W-30 1L -Brake Pad -Aircon Cleaner -Element, Air refiner -Air Care Service -Genuine Diesel Engine	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	25,458.04	25,458.04		
50213060A	Tire 205/70R15 Repair of Toyota Fortuner (NBT - 9442)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	18,000.00	18,000.00		
50213060A	-Front Windshield Glass -Stopper #1 -Stopper #2 -DAM # 1 -DAM # 2 -Tint -Front Windshield	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	20,883.25	20,883.25		
50213060A	Repair Aircon (Cleaning)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	5,000.00	5,000.00		
50213060A	Repair of Dmax ISUZU Fire Rescue D1R393 (1500 PMS) : - Besco Transaxle Oil SAE 5W-30 (3) - Gear Oil GL5 85W- 140 (3) - Drum-Multi Z Plus 10W-30 (200LM ML3) Drum (7) - Element: Oil Filter (1)	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	7,155.00	7,155.00		
50213060A	PMS of Toyota Hilux (SOB 149): - 170k PMS - OIL Filter - Gasket - TGFS SN/CF 5W-30 1L - TWWF W765 - DSL Injector Cleaner - Toyota Genuine Diesel Engine - Flush - Toyota Genuine Bactaklenz (7ML) - Inspect Engine Unusual Sound	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	13,700.00	13,700.00		
50213060A	Tire (195R14C)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,500.00	7,500.00		
50213060A	Tire (205/70R15)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	18,000.00	18,000.00		
50213060A	Tire (265/65R17)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	49,600.00	49,600.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060A	Repair of Hyundai Grand Starex (SKR-612): - Wheel Alignment - Stabilizer Link - Stabilizer Bar Bushing - Brake Pad - Brake Light - Rotor Disc Refacing - Stud Bolt - Bulb - WD40 - Labor	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	16,000.00	16,000.00		
50213060A	Tire (195R14C)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	15,000.00	15,000.00		
50213050A	Cleaning of ACU's at Nasipit Port - Split-Cassette Type (12) - Mini Split (18) - Split Ceiling Type (5) - Window Type (11) - Split-Floor Mounted (4)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	63,500.00	63,500.00		
50213050A	Gate Pawl Spring	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	186.36	186.36		
50213050A	Cleaning Blade	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	664.02	664.02		
50213050A	Guide Plate: Fusing Exit : Open and Close	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	466.96	466.96		
50213050A	Developer	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	3,895.50	3,895.50		
50213050A	OPM Drum	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	6,799.80	6,799.80		
50213050A	Pressure Roller Bushing	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	190.64	190.64		
50213050A	Guide Plate : Fusing Exit	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	344.40	344.40		
50213050A	Idle Gear 16Z	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	415.01	415.01		
50213050A	OPC Drum	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	6,799.80	6,799.80		
50213050A	Development Roller Gear	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	205.60	205.60		
50213050A	Cleaning Blade	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	664.02	664.02		
50213050A	Gear : Platen	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	1,888.39	1,888.39		
50213050A	Aircon Pump Down w/ chemical	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	22,500.00	22,500.00		
50213050A	Repair of Koppel ACU Ceiling Type 3tr: SN-CG323568 and SN-MF323543 -Capacitor (2) -Freon Leak Pipe (2) -Rewiring Compressor -Freon (2) -Labor	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	26,500.00	26,500.00		
50213050A	Repair of Carrier Aircon Floor Mounted 3tr Sn: 021337314 - Capacitor - Freon Leak Pipe - Freon - Labor	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	10,500.00	10,500.00		
50213050A	Repair of ACU Carrier Aircon Floor Mounted 3tr Indoor and outdoor Sn: 021325047, SN: 028116585 - Filter Drier - Repair of Freon Leak Pipe - Freon - Rewiring Compressor - Labor	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	14,000.00	14,000.00		
50213050A	Repair of Carrier Aircon Floor Mounted 3tr: SN-021337318 -Capacitor -Freon -Freon Leak Pipe -Labor	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	10,500.00	10,500.00		

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					Advertisement/Posting of IBREI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050A	Relocation of Kolin Aircon Split Type: - 1 Roll Copper Tube 1/2 - 1 Roll Copper Tube 1/4 - Freon Charging, Flashing & Vacuum - Bracket - Y Type - Wire # 14 - 30 mtrs - Flexible Hose - Rubber Insulator - Blue Pipe Drainage	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	26,000.00	26,000.00		
50213050A	Repair of Daiken Aircon 1 hp: - Fan Motor - Rewiring Indoor and Outdoor unit - Labor	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	12,500.00	12,500.00		
50213050A	Pressure Roller Bushing	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	213.52	213.52		
50213050A	Guide Plate : Fusing Exit	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	385.73	385.73		
50213050A	Idle Gear 16Z	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	484.81	484.81		
50213050A	OPC Drum	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	7,615.78	7,615.78		
50213050A	Development Roller Gear	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	230.27	230.27		
50213050A	Cleaning Blade	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	743.70	743.70		
50213050A	Toner Supply Unit	Base Port/Out Port	No	Direct Contracting	January - June 2023				Corporate Budget	3,220.00	3,220.00		
50213050B	SSD (480gb)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	4,100.00	4,100.00		
50213050B	SSD (512 gb)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,000.00	11,000.00		
50213050B	VGA Cables (15 meter)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	4,000.00	4,000.00		
50213050B	VGA Cables (20 meter)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	5,200.00	5,200.00		
50213050B	Laptop Charger 135W	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,800.00	7,800.00		
50213050B	Laptop Charger 90W	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	1,700.00	1,700.00		
10405190	Web Cam (1080)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	10,000.00	10,000.00		
50299030A	Snacks (150/pax) (50 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,500.00	7,500.00		
50299030A	Meals (350/pax) (25 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,750.00	8,750.00		
50299030A	Meals & Snacks (450/pax) (25 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299030A	Meals and Snacks (450/pax) (25 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299030A	One Meals and Two Snacks (450/pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299030A	Meal and 1 Snack (400/pax) (15 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	6,000.00	6,000.00		
50299030A	Meal and 2 Snacks (450/pax) (15 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	6,750.00	6,750.00		
50299030A	Meals and Snacks	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	4,500.00	4,500.00		
50299030A	AM & PM Snacks (200/pax) (30 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	6,000.00	6,000.00		
50299030A	Meals & Snacks (450/pax) (25 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299030A	Meals and Snacks (450/pax) (11 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	4,950.00	4,950.00		
50299030A	Meals & Snacks (450/pax) (10 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	4,500.00	4,500.00		
50299030A	Meals (450/pax) (11 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	4,950.00	4,950.00		
50299030A	Meals and Snacks (450/pax) (25 pax) 5/23/2023	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		

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					Advertisement/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030A	Meals and Snacks (450/pax) (25 pax) 5/24/2023	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299030A	Meals and Snacks (450/pax) (25 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299030A	Snacks (100/pax) (75 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,500.00	7,500.00		
50299030A	Meals (300/pax) (35 pax)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	10,500.00	10,500.00		
50299990B	Hygiene Kit (alcohol, mask and tissue)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,750.00	8,750.00		
50299990B	Snacks (100/pax) (20 pax) 3/21/2023	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,000.00	2,000.00		
50299990B	Meal & Snack (450/pax) (25 pax) 3/31/2023	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	11,250.00	11,250.00		
50299990B	Smart Phone	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,500.00	7,500.00		
50299990B	Bathroom Tissue, 3 ply	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	12,600.00	12,600.00		
50299990B	Interfolded Tissue	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	10,080.00	10,080.00		
50299990B	Reflectorized Vest, Belt T-Type	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,750.00	8,750.00		
50299990B	Smartphone, Vivo Y16 4/64	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,500.00	7,500.00		
50299990B	Rubber Boots	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,500.00	7,500.00		
50299990B	Garden Soil	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	7,620.00	7,620.00		
50299990B	Garden Gloves	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,200.00	2,200.00		
50299990B	Clay Pot	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	30,000.00	30,000.00		
50299990B	Garden rake	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	3,300.00	3,300.00		
50299990B	Grass Shear	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,250.00	2,250.00		
50299020	Vehicle Trip Ticket Toyota Fortuner (NBT-9442) -SN : 0001 - 0500	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	1,400.00	1,400.00		
50299020	Dockage Report (Carbonless)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	19,000.00	19,000.00		
50211020	Memory Card 4gb DDR4 2400mhz	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,000.00	2,000.00		
50213050J	Battery (21 Plates 12V)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	59,800.00	59,800.00		
50213050J	Battery (9 Plates 12V)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,450.00	8,450.00		
50202010B	Meals and Snacks (400/pax) (18 pax) (2 days)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	14,400.00	14,400.00		
50202010B	Meals (400/pax) (18 pax) (2 days)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	14,400.00	14,400.00		
10404190	Repair/reconditioning of 3 units 50KVA Transform (labor, materials, and equipment)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	185,654.00	185,654.00		
10404190	Repair/reconditioning of 3 units 50KVA Transformer (Labor, materials and equipment)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	185,654.00	185,654.00		
10404190	Repair/reconditioning of 3 units 75KVA Transformer(Labor, materials, and equipment)	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	278,482.00	278,482.00		
50213040	Supply of materials and labor for repainting of 11 units lamp post and concrete base at Nasipit Port	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	28,779.04	28,779.04		
50213040	Supply of materials and labor for repainting of 9 units lamp post and concrete base at Masao Port	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	31,973.20	31,973.20		
50213040	Supply of materials and labor for repainting of 48 units lamp post and concrete base at Butuan Port	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	163,721.80	163,721.80		
10404130	Welding Rod	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	2,400.00	2,400.00		
10404130	Angular Bar, BI 4" x 4" x 1/4"	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	93,000.00	93,000.00		
10404130	Cutting Disc	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	3,050.00	3,050.00		
10404130	Latex Paint, Flat	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	13,180.00	13,180.00		
10404130	Red Oxide Primer	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,120.00	8,120.00		
10404130	Deformed Bar, 10mm dia.	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	8,520.00	8,520.00		
10404130	Deformed Bar, 12mm dia	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	12,780.00	12,780.00		
10404130	Deformed Bar, 16mm dia.	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	17,640.00	17,640.00		
10404130	G.I. Tie Wire	Base Port/Out Port	No	NP-53.9 - Small Value Procurement	January - June 2023				Corporate Budget	1,820.00	1,820.00		