

ODC PROCUREMENT PLAN														
FINANCIAL YEAR: 2024/25														
Project Code	Project Name	Budget Amount	Activity Name	Procurement Method	Discipline (Supplies/Services / Works)	Estimated Cost	Invitation Date	Tender Close Date	Evaluation completion	Submission for Adjudication	Award Decision	Project Commencement	Project Completion	Activity Report
ADMINISTRATION														
	Office Stationery	P175,500.00	Supply and delivery of office stationery	MICRO PROCUREMENT	SUPPLIES	P90,000.00	18 July 2024	19 July 2024	22 July 2024	23 July 2024	23 July 2024	24 July 2024	31 July 2024	
	Office Stationery	P175,500.00	Supply and delivery of office stationery	MICRO PROCUREMENT	SUPPLIES	P90,000.00	07 February 2025	10 February 2025	11 February 2025	12 February 2025	12 February 2025	13 February 2025	20 February 2025	
	Meals	P50,000.00	provision of meals on auction day (3 auctions)	MICRO PROCUREMENT	SERVICE	P50,000.00	17 July 2024	19 July 2024	23 July 2024	23 July 2024	24 July 2024	25 July 2024	23 September 2024	
COMMERCIAL														
COMMUNICATIONS														
	Website design	P300,000.00	Website and Intranet design	REQUEST FOR QUOTATION	SERVICE	P300,000.00	07 August 2024	15 August 2024	22 August 2024	29 August 2024	02 September 2024	15 September 2024	11 October 2024	16 October 2024
	Licences subscription	P60,000.00	Licences Creative (Suite- CC) AND AI applications	MICRO PROCUREMENT	SERVICE	P60,000.00	06 March 2025	10 March 2025	12 March 2025	13 March 2025	14 March 2025	15 March 2025	19 March 2025	
	Meltwater (1 year) subscription	P80,000.00	Meltwater (1 year) subscription	MICRO PROCUREMENT	SERVICE	P80,000.00	22 March 2024	26 March 2024	28 March 2024	28 March 2024	29 March 2024	01 April 2024	04 April 2024	
	DSTV subscription	P4,560.00	DSTV (1 year) subscription	MICRO PROCUREMENT	SERVICE	P4,560.00	22 March 2024	26 March 2024	28 March 2024	28 March 2024	29 March 2024	01 April 2024	04 April 2024	
	Newspapers subscription	P40,000.00	Newspapers subscription	MICRO PROCUREMENT	SERVICE	P40,000.00	23 April 2024	25 April 2024	29 April 2024	29 April 2024	30 April 2024	01 May 2024	06 May 2024	
	Graphic Design Services	P120,000.00	Graphic Design Services for adverts comms and marketing collateral	REQUEST FOR QUOTATION	SERVICE	P120,000.00	11 July 2024	19 July 2024	26 July 2024	02 August 2024	06 August 2024	20 August 2024	03 September 2024	08 September 2024
	General Branding, Marketing and Advertising	P4,100,000.00	internal and external campaigns	OPEN DOMESTIC BIDDING	SERVICE	P4,100,000.00	13 August 2024	29 August 2024	05 September 2024	12 September 2024	16 September 2024	30 September 2024	23 December 2024	28 December 2024
	Branded Corporate wear and collateral	P50,000.00	Supply and delivery of ODC branded collateral	MICRO PROCUREMENT	SUPPLIES	P50,000.00	12 July 2024	16 July 2024	18 July 2024	18 July 2024	19 July 2024	20 July 2024	26 July 2024	
	Branded Stationary and equipement	P200,000.00	Supply and delivery of ODC branded stationary for staff	REQUEST FOR QUOTATION	SUPPLIES	P200,000.00	24 May 2024	30 May 2024	06 June 2024	13 June 2024	17 June 2024	01 July 2024	08 July 2024	13 July 2024
	Branded Gifts	P800,000.00	Supply and delivery of branded gifts (framework)	REQUEST FOR QUOTATION	SUPPLIES	P800,000.00	19 July 2024	26 July 2024	02 August 2024	08 August 2024	12 August 2024	25 August 2024	30 August 2024	04 September 2024
FACILITIES														
	Office cleaning	P2,805,000.00	provision of cleaning service for a 3 year contract	OPEN DOMESTIC BIDDING	SERVICE	P2,805,000.00	16 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2027	05 September 2027
	Generator maintenance	P550,500.00	provision of maintenance services- generator (3 years)	REQUEST FOR QUOTATION	SERVICE	P550,500.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2027	05 September 2027
	Diesel fuel for Generator	P528,000.00	supply and delivery of diesel (2 year contract)	REQUEST FOR QUOTATION	SUPPLIES	P528,000.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2026	05 September 2026
	Furniture and equipent removal services	P50,000.00	Furniture and equipent removal services	MICRO PROCUREMENT	SERVICE	P50,000.00	16 August 2024	20 August 2024	22 August 2024	22 August 2024	23 August 2024	25 August 2024	30 August 2024	
	Pest Control services	P198,000.00	provision of pest control services for a 3 year contract	REQUEST FOR QUOTATION	SERVICE	P198,000.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2027	05 September 2027
	Plumbing Miantenance	P270,000.00	Maintenance services-Plumbing (3 year contract)	REQUEST FOR QUOTATION	SERVICE	P270,000.00	26 August 2024	30 August 2024	06 September 2024	13 September 2024	17 September 2024	01 October 2024	31 August 2027	05 September 2027
	Electrical maintenance	P405,000.00	Maintenance services-electrical (3 year contract)	REQUEST FOR QUOTATION	SERVICE	P405,000.00	26 August 2024	30 August 2024	06 September 2024	13 September 2024	17 September 2024	01 October 2024	31 August 2027	05 September 2027
	General Building & Infrastructure repairs	P675,000.00	Maintenance services-General Building & Infrastructure repairs (3 year contract)	REQUEST FOR QUOTATION	SERVICE	P675,000.00	26 August 2024	30 August 2024	06 September 2024	13 September 2024	17 September 2024	01 October 2024	31 August 2027	05 September 2027
	Domestic LPG gas	P64,000.00	Supply and delivery of Domestic LPG gas (2 year contract)	MICRO PROCUREMENT	SUPPLIES	P64,000.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	01 September 2024	06 September 2024	
	HAVC/VRV system	P594,000.00	Maintenance services-HAVC/VRV system (3 year contract)	REQUEST FOR QUOTATION	SERVICE	P594,000.00	30 August 2024	05 September 2024	12 September 2024	19 September 2024	23 September 2024	05 October 2024	04 October 2027	09 October 2027
	Domestic waste collection services	P984,000.00	Domestic waste collection services (3 year contract)	REQUEST FOR QUOTATION	SERVICE	P984,000.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2027	05 September 2027
	Staff uniform for waitor/waitresses	P9,000.00	supply of Staff uniform for waitor/waitresses	MICRO PROCUREMENT	SUPPLIES	P9,000.00	24 December 2024	26 December 2024	30 December 2024	30 December 2024	31 December 2024	01 January 2025	11 January 2025	
	Control & BEMS systems service	P130,000.00	Control & BEMS systems service	REQUEST FOR QUOTATION	SERVICE	P130,000.00	27 June 2024	03 July 2024	10 July 2024	17 July 2024	19 July 2024	02 August 2024	22 August 2024	27 August 2024
	Grease trap services	P45,000.00	Grease trap cleaning services (3 year contract)	MICRO PROCUREMENT	SERVICE	P45,000.00	02 September 2024	04 September 2024	06 September 2024	06 September 2024	09 September 2024	10 September 2024	09 September 2027	
	Grey water for garden	P189,000.00	Supply of Grey water for garden (3 years)	REQUEST FOR QUOTATION	SERVICE	P189,000.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2027	05 September 2027
	Staff meals - Confinement	P5,255,000.00	Provision of Ccatering service for Staff (2 year contract)	OPEN DOMESTIC BIDDING	SERVICE	P5,255,000.00	16 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2026	05 September 2026
	Potcocheere Cleaning & equipment hire	P250,000.00	Potcocheere Cleaning & equipment hire	MICRO PROCUREMENT	SERVICE	P100,000.00	22 August 2024	26 August 2024	28 August 2024	28 August 2024	29 August 2024	30 August 2024	02 September 2024	
	Maintenance of floor mechanism for automated doo	P135,000.00	Maintenance services- floor mechanism for automated doors	REQUEST FOR QUOTATION	SERVICE	P135,000.00	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	02 December 2024	07 December 2024	12 December 2024
	Maintenance of Turnstiles	P45,000.00	Maintenance services- Turnstiles	MICRO PROCUREMENT	SERVICE	P45,000.00	25 November 2024	27 November 2024	29 November 2024	29 November 2024	02 December 2024	03 December 2024	08 December 2024	

	Maintenance of speed gates	P60,000.00	Maintenance service- speed gates	MICRO PROCUREMENT	SERVICE	P60,000.00	26 November 2024	28 November 2024	02 December 2024	02 December 2024	03 December 2024	04 December 2024	09 December 2024	
	Maintenance of revolving doors	P45,000.00	Maintenance services- revolving doors	MICRO PROCUREMENT	SERVICE	P45,000.00	27 November 2024	29 November 2024	03 December 2024	03 December 2024	04 December 2024	05 December 2024	10 December 2024	
	PPE for FM staff	P12,000.00	Supply of protective clothing for Facilities staff members	MICRO PROCUREMENT	SUPPLIES	P12,000.00	22 July 2024	24 July 2024	26 July 2024	26 July 2024	29 July 2024	30 July 2024	04 August 2024	
	Motorised gates maintenance	P10,800.00	Maintenance services- motorised gates	MICRO PROCUREMENT	SERVICE	P10,800.00	22 November 2024	26 November 2024	28 November 2024	28 November 2024	29 November 2024	02 December 2024	07 December 2024	
	Fire equipenmt system maintenance	P49,500.00	Maintenance services-Fire equipment system	MICRO PROCUREMENT	SERVICE	P49,500.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	01 September 2024	06 September 2024	
	Power factor unit maintenance	P23,100.00	Maintenance services-Power factor unit	MICRO PROCUREMENT	SERVICE	P23,100.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	01 September 2024	06 September 2024	
	Maintenance of Sprinkler pumps, hydrant pump, sump pumps, booster pump	P126,000.00	Maintenance services- Sprinkler pumps, hydrant pump, sump pumps, booster pump	REQUEST FOR QUOTATION	SERVICE	P126,000.00	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	30 November 2024	03 December 2024	08 December 2024
	Maintenance of steam humidifiers	P90,000.00	Maintenance services- steam humidifiers	MICRO PROCUREMENT	SERVICE	P90,000.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	01 September 2024	04 September 2024	
	Maintenance of Gas suppression system	P30,000.00	Maintenance services- Gas suppression system	MICRO PROCUREMENT	SERVICE	P30,000.00	22 November 2024	26 November 2024	28 November 2024	28 November 2024	29 November 2024	30 November 2024	03 December 2024	
	Miantenance of roller shutter doors	P13,000.00	Maintenance services- roller shutter doors	MICRO PROCUREMENT	SERVICE	P13,000.00	22 November 2024	26 November 2024	28 November 2024	28 November 2024	29 November 2024	30 November 2024	03 December 2024	
	Air quality monitors	P15,000.00	supply of air quality monitors	MICRO PROCUREMENT	SUPPLIES	P15,000.00	22 August 2024	26 August 2024	28 August 2024	28 August 2024	29 August 2024	30 August 2024	02 September 2024	
FINANCE														
HR														
	year end function	P1,000,012.50	Venue, meals and gifts	REQUEST FOR QUOTATION	SERVICE	P1,000,012.50	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	01 December 2024	31 December 2024	
	long services awards	P530,010.00	supply of gifts	REQUEST FOR QUOTATION	SERVICE	P530,010.00	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	01 December 2024	31 December 2024	
	Salary and Bonus Review	P579,474.00	Consultancy services- salary and bonus review	REQUEST FOR QUOTATION	SERVICE	P579,474.00	25 July 2024	31 July 2024	07 August 2024	14 August 2024	16 August 2024	30 August 2024	24 September 2024	
	Salary Survey	P51,300.00	Consultancy services- salary survey	MICRO PROCUREMENT	SERVICE	P51,300.00	22 July 2024	24 July 2024	26 July 2024	26 July 2024	29 July 2024	30 July 2024	06 August 2024	
ICT														
	AntiVirus Licenses Renewal	P47,520.00	Kaspersky Antivirus Licenses	MICRO PROCUREMENT	SERVICE	P47,520.00	04 July 2024	08 July 2024	10 July 2024	10 July 2024	11 July 2024	12 July 2024	15 July 2024	
	Microsoft 365 Licenses Renewal	P949,710.00	Microsoft 365 E3	REQUEST FOR QUOTATION	SERVICE	P949,710.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	04 September 2024	
	Vulnerability Assessment Tool Renewal	P45,600.00	Tenable licenses	MICRO PROCUREMENT	SERVICE	P45,600.00	02 September 2024	04 September 2024	06 September 2024	06 September 2024	09 September 2024	10 September 2024	13 September 2024	
	Wildcard Certificate	P17,300.00	ODC Wildcard certificate renewal	MICRO PROCUREMENT	SERVICE	P17,300.00	22 July 2024	24 July 2024	26 July 2024	26 July 2024	29 July 2024	30 July 2024	02 August 2024	
	ManageEngine Service Desk	P66,100.75	Service Desk renewal	MICRO PROCUREMENT	SERVICE	P66,100.75	02 January 2025	06 January 2025	08 January 2025	08 January 2025	09 January 2025	10 January 2025	13 January 2025	
	Security Awareness Platform	P114,897.96	KnowB4 Security Awareness Platform	REQUEST FOR QUOTATION	SERVICE	P114,897.96	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	30 November 2024	03 December 2024	
	Adobe Licenses Renewal	P160,438.55	Adobe Sign and Adobe Professional DC Licenses renewal	REQUEST FOR QUOTATION	SERVICE	P160,438.55	24 June 2024	28 June 2024	05 July 2024	12 July 2024	16 July 2024	30 July 2024	02 August 2024	
	Windows Servers	P98,000.00	Windows server 2020 Licenses	MICRO PROCUREMENT	SERVICE	P98,000.00	05 July 2024	09 July 2024	11 July 2024	11 July 2024	12 July 2024	15 July 2024	18 July 2024	
	Desktops& laptops	P1,869,000.00	Supply of Laptops and desktops	OPEN DOMESTIC BIDDING	SUPPLIES	P1,869,000.00	23 July 2024	08 August 2024	22 August 2024	29 August 2024	02 September 2024	15 September 2024	06 October 2024	
	Scanners	P33,600.00	Supply of Barcode scanners	MICRO PROCUREMENT	SUPPLIES	P33,600.00	22 August 2024	26 August 2024	28 August 2024	28 August 2024	29 August 2024	30 August 2024	06 September 2024	
	Barcode Printers	P112,000.00	Supply of Barcode printers	REQUEST FOR QUOTATION	SUPPLIES	P112,000.00	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	08 September 2024	
	Finger print scanners	P76,800.00	Supply of Fingerprint scanners	MICRO PROCUREMENT	SUPPLIES	P76,800.00	22 August 2024	26 August 2024	28 August 2024	28 August 2024	29 August 2024	30 August 2024	06 September 2024	
	HPE SimpliVity Upgrade	P446,340.90	HPE SimpliVity Software Upgrades and support	REQUEST FOR QUOTATION	SERVICE	P446,340.90	25 July 2024	31 July 2024	07 August 2024	14 August 2024	16 August 2024	30 August 2024	02 September 2024	
	iMac	P40,000.00	supply of iMac	MICRO PROCUREMENT	SUPPLIES	P40,000.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	01 September 2024	06 September 2024	
	Printers	P360,000.00	Leasing of printers for a period of 3 years	OPEN DOMESTIC BIDDING	SERVICE	P360,000.00	16 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	01 September 2024	31 August 2027	05 September 2027
DIAMOND VALUATION														
	Cleaning Accessories	P27,000.00	Diamond cleaning accessories	MICRO PROCUREMENT	SUPPLIES	P25,000.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	02 September 2024	09 September 2024	
SALES														
LEGAL														
	Data Protection Act Implementation	P576,000.00	Review of draft policies and data consent forms to be prepared in house, and training on implementation of the DPA requirements	DIRECT PROCUREMENT	SERVICE	P576,000.00	20 June 2024	27 June 2024	04 July 2024	05 July 2024	08 July 2024	10 July 2024	07 August 2024	12 August 2024
	Read AI	P9,996.00	Online software to assist with minute taking for Exco and Board Meetings	MICRO PROCUREMENT	SERVICE	P9,996.00	12 July 2024	16 July 2024	18 July 2024	18 July 2024	19 July 2024	20 July 2024	24 July 2024	
	Board and Exco Christmas Gifts	P49,000.00	Board and Exco Christmas Gifts	MICRO PROCUREMENT	SUPPLIES	P49,000.00	22 November 2024	26 November 2024	28 November 2024	28 November 2024	29 November 2024	01 December 2024	06 December 2024	
	Lexis Nexis Legal Library	P18,300.00	Online access to laws of Botswana	MICRO PROCUREMENT	SERVICE	P18,300.00	23 April 2024	25 April 2024	29 April 2024	29 April 2024	30 April 2024	01 May 2024	03 June 2024	

	Certified Director Programme	P407,224.277	Online Director's certification programme offered by IODSA	DIRECT PROCUREMENT	SERVICE	P407,224.277	12 July 2024	19 July 2024	26 July 2024	29 July 2024	30 July 2024	01 August 2024	29 August 2024	03 September 2024
	Annual Report	P300,000.00	Design and printing of 2023/2024 intergrated annual report	DIRECT PROCUREMENT	SERVICE	P300,000.00	11 June 2024	18 June 2024	25 June 2024	26 June 2024	27 June 2024	01 July 2024	29 July 2024	03 August 2024
	Governance, Risk and Compliance (GRC) solution	P900,000.00	Online governance, risk and compliance software	OPEN INTERNATIONAL BIDDING	SERVICE	P898,618.65	08 August 2024	12 September 2024	19 September 2024	26 September 2024	30 September 2024	12 October 2024	08 November 2024	13 November 2024
OPERATIONS														
	Sorting pad	P65,013.06	Supply of sorting pads	MICRO PROCUREMENT	SUPPLIES	P65,013.06	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Operations consumables	P129,821.14	Supply of colour boats, scoops, tweezers, headloupes, handloupes, flourescence lamps	DIRECT PROCUREMENT	SUPPLIES	P129,821.14	25 September 2024	02 October 2024	09 October 2024	10 October 2024	11 October 2024	15 October 2024	22 October 2024	
	Sorting Paper	P8,596.77	Supply of sorting paper	MICRO PROCUREMENT	SUPPLIES	P8,596.77	01 November 2024	05 November 2024	07 November 2024	07 November 2024	08 November 2024	11 November 2024	18 November 2024	
	Sale Lots bar code labels	P46,231.51	Supply of sale lots bar code labels	MICRO PROCUREMENT	SUPPLIES	P46,231.51	01 November 2024	05 November 2024	07 November 2024	07 November 2024	08 November 2024	11 November 2024	18 November 2024	
	ODC Label branding	P101,131.43	Supply of label branding	MICRO PROCUREMENT	SUPPLIES	P101,131.43	01 November 2024	05 November 2024	07 November 2024	07 November 2024	08 November 2024	11 November 2024	18 November 2024	
	ODCbranded note books	P16,265.53	Supply of branded note books	MICRO PROCUREMENT	SUPPLIES	P16,265.53	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Diamond plastic pouches (for Viewing and export)	P142,084.28	Supply of Diamond plastic pouches	REQUEST FOR QUOTATION	SUPPLIES	P142,084.28	09 September 2024	13 September 2024	20 September 2024	27 September 2024	01 October 2024	15 October 2024	22 October 2024	
	Diamond Cleaning Chemicals (5 litres)	P3,467.36	Supply of Diamond Cleaning Chemicals (5 litres)	MICRO PROCUREMENT	SUPPLIES	P3,467.36	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Ultra Sonic Cleaner (1 year treatment chemicals)	P8,668.41	Supply of Ultra Sonic Cleaner (1 year treatment chemicals)	MICRO PROCUREMENT	SUPPLIES	P8,668.41	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Pot Labels (pink and blue)	P20,413.80	Supply of Lot labels	MICRO PROCUREMENT	SUPPLIES	P20,413.80	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Export Boxes	P177,571.03	Supply of Export boxes	REQUEST FOR QUOTATION	SUPPLIES	P177,571.03	09 September 2024	13 September 2024	20 September 2024	27 September 2024	01 October 2024	15 October 2024	22 October 2024	27 October 2024
	Export Sleeves	P86,158.72	Supply of export sleeves	MICRO PROCUREMENT	SUPPLIES	P86,158.72	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Security tapes Boxes	P124,772.54	supply of security tapes boxes	REQUEST FOR QUOTATION	SUPPLIES	P124,772.54	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	01 December 2024	06 December 2024	
	Big trunks	P12,543.83	supply of big and small trunks	MICRO PROCUREMENT	SUPPLIES	P12,543.83	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Microsep Service Visit	P51,318.02	Caliberation of scales	MICRO PROCUREMENT	SERVICE	P51,318.02	22 August 2024	26 August 2024	28 August 2024	28 August 2024	29 August 2024	30 August 2024	06 September 2024	
	Plastic number bar code seals	P19,277.08	supply of plastic number bar	MICRO PROCUREMENT	SUPPLIES	P19,277.08	07 October 2024	09 October 2024	11 October 2024	11 October 2024	14 October 2024	15 October 2024	22 October 2024	
	Counting Machine	P2,000,000.00	supply of counting machine	OPEN INTERNATIONAL BIDDING	SUPPLIES	P2,000,000.00	01 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	01 December 2024	27 December 2024	01 January 2025
	RFID	P500,000.00	supply of rfid	REQUEST FOR QUOTATION	SUPPLIES	P500,000.00	25 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	01 December 2024	27 December 2024	01 January 2025
	Stock Management system	P10,000,000.00	Development of stock management system	OPEN INTERNATIONAL BIDDING	SERVICE	P10,000,000.00	01 October 2024	31 October 2024	07 November 2024	14 November 2024	18 November 2024	01 December 2024	24 January 2025	29 January 2025
RISK AND COMPLIANCE														
SECURITY														
	alarm maintenance	P2,420.01	Alarm system maintenance (6 MONTHS)	MICRO PROCUREMENT	SERVICE	P2,420.01	04 October 2024	08 October 2024	10 October 2024	10 October 2024	11 October 2024	12 October 2024	15 October 2024	
	radio battery	P12,530.03	radio battery replacement	MICRO PROCUREMENT	SERVICE	P12,530.03	12 August 2024	14 August 2024	16 August 2024	16 August 2024	19 August 2024	20 August 2024	23 August 2024	
	Preventative maintenance	P80,000.00	Vault & Safes Bi-Annual preventative Maintenance	MICRO PROCUREMENT	SERVICE	P80,000.00	23 August 2024	27 August 2024	29 August 2024	29 August 2024	30 August 2024	31 August 2024	03 September 2024	
	Preventative maintenance	P5,000.00	Hatch preventative Maintenance	MICRO PROCUREMENT	SERVICE	P5,000.00	02 October 2024	04 October 2024	08 October 2024	08 October 2024	09 October 2024	10 October 2024	13 October 2024	
	Preventative maintenance	P10,000.00	Shutter roller door preventative Maintenance	MICRO PROCUREMENT	SERVICE	P10,000.00	12 September 2024	16 September 2024	18 September 2024	18 September 2024	19 September 2024	20 September 2024	23 September 2024	
	Preventative maintenance	P6,400.00	Roadblocker and boomgate preventative Maintenance	MICRO PROCUREMENT	SERVICE	P6,400.00	12 September 2024	16 September 2024	18 September 2024	18 September 2024	19 September 2024	20 September 2024	23 September 2024	
	Preventative maintenance	P27,599.94	X-ray machine preventative Maintenance	MICRO PROCUREMENT	SERVICE	P27,599.94	11 October 2024	15 October 2024	17 October 2024	17 October 2024	18 October 2024	20 October 2024	23 October 2024	
	Access cards	P90,000.00	Supply of HID Access Cards	MICRO PROCUREMENT	SUPPLIES	P90,000.00	07 August 2024	09 August 2024	13 August 2024	13 August 2024	14 August 2024	15 August 2024	18 August 2024	
	uniform	P490,973.30	supply and delivery of security uniform	REQUEST FOR QUOTATION	SUPPLIES	P490,973.30	26 July 2024	01 August 2024	08 August 2024	15 August 2024	19 August 2024	31 August 2024	20 September 2024	26 September 2024