NTIRC BOM

NATIONAL TAX RESEARCH CENTER Annual Procurement Plan for FY 202

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						四十 61	Colimatad Bildras (DhD)	7.51	Remarks
				Schedule for Edon Procurement Activity	Sourc		Pred pages	ZIP)	(brief description
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/Pos Submission/Openi ting of IB/REI ng of Bids Notice of Award Con	Contract Signing Fund S #	d Total	MOOE tright	. co	of Program/Activity /Project)
À.	Property, Plant and Equipment	ent	en sino min en trock de la langua comica de la manda de la man						
	Laptop Computers/Software	Technical/AFB	NP-53.5 Agency-to-Agency	WITHIN THE FY 2020	вор	890,000.00	n/a	00.000,068	
100010001	Printers	Technical/AFB	Small Value Proc.	WITHIN THE FY 2020	GOP		n/a	75,000.00	
Θ	Supplies and Materials								
100010001	Office Supplies/IT Supplies, Accessories & Peripherals	Technical/AFB	NP-53.5 Agency-to-Agency Shopping/Small Value Proc.	QUARTERLY	бор	755,000.00	755,000.00	n/a	
100010001	Reproduction/ Janitorial Supplies	General Services	NP-53.5 Agency-to-Agency Shopping/Direct Contracting	QUARTERLY	GOP	40,000.00	40,000.00	n/a	
100010001	Medical and Dental Supplies	Medical and Dental Clinic	Shopping	AS THE NEED ARISES	бОР	30,000.00	30,000.00	n/a	
100010001	Gasoline, Oil and Lubricants	NTRC Motor Vehicles	Shopping	AS THE NEED ARISES	GOP	280,000.00	280,000.00	n/a	
100010001	Other Supplies	Technical/AFB	NP-53.5 Agency-to-Agency Shopping/Small Value Proc.	AS THE NEED ARISES	GOP	30,000.00	30,000.00	n/a	
100010001	Accountable Forms	Technical/AFB	NP-53.5 Agency-to-Agency	AS THE NEED ARISES	бор	10,000.00	10,000.00	n/a	
C.	Repairs and Maintenance								
100010001	Motor Vehicle	NTRC Motor Vehicles	Shopping/Direct Contracting	AS THE NEED ARISES	GOP	150,000.00	150,000.00	n/a	
100010001	Office Equipment/Furfix	Technical/AFB	Shopping/Direct Contracting	AS THE NEED ARISES	GOP	19,000.00	19,000.00	n/a	
D.	Professional Services								
100010001	Other Professional Services	Technical/AFB	Shopping/Direct Contracting	WITHIN THE FY 2020	GOP	508,000.00	508,000.00	n/a	
i.	Printing and Binding	anden various security and a measure of the security and a measure of the security and the			edite da Sprintenca investmenti peritty en di presenta de la constanta de la constanta de la constanta de la c	egangi manginangan manginangan nganggan nganggan nganggan nganggan nganggan nganggan nganggan nganggan nganggan	and/procurity-estimates estimates and an article procure and a second pr	A Andrewsky Communication and the second	
100010001	Publications/ Booklets/ Flyers	Technical/AFB	Shopping/Small Value Proc.	WITHIN THE FY 2020	GOP	100,000.00	100,000.00	n/a	
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	17,150,000.00	17,15			GRAND TOTAL			enterinación de contractor de	ANN NEW TOTAL STREET,
	965,000.00	16,185,000.00		2434	SUB-TOTAL	and defends the party and the party of the p		stepenhaanskelenkingen en trompsysterske promiser op en skriven en de myskelenter in de myskelenter beken de m En skriven en de skriven e	
	n/a	108,000.00	108,000.00	oop	WITHIN THE FY 2020	Direct Contracting/Shopping/Small Value Proc.	Technical/AFB	Representation Expenses/ Membership Dues and Contri- bution to Organization	100010001
				April Deposit Control		RES	perating Expens	Other Maintenance and Operating Expenses	F
	n/a	196,000.00	196,000.00	GOP	WITHIN THE FY 2020	Direct Contracting	Technical/AFB	laxes, Duties & Licenses/ Fidelity Bond Premiums/ Insurance Expenses	100010001
						osmuranismus on ministrativi primitara sa	and Other Fees	Taxes, Insurance Premium and Other Fees	κ.
	n/a	450,000.00	450,000.00	GOP	WITHIN THE FY 2020	Small Value Proc.	Technical/AFB	Security Services	100010001
					INCOMPRESENCE DEPOSITOR OF THE PROPERTY OF THE			General Services	١.
	n/a	9,720,000.00	9,720,000.00	GOP	WITHIN THE FY 2020	NP-53.5 Agency-to-Agency Direct Contracting	Technical/AFB	Rent- Equipment/ Rent- Office Space/Parking	100010001
				Samonasanasa		N. MERODONIANE CENTRAL SERVICE		Rent/Lease Expenses	I.
	n/a	959,000.00	959,000.00	GOP	WITHIN THE FY 2020	Shopping/Direct Contracting	Technical/AFB	Postage & Courier Services/ Telephone Expenses/ Internet Expenses	100010001
								Communication Expenses	Ŧ
Inclusive of Drinking Water	n/a	2,800,000.00	2,800,000.00	GOP	WITHIN THE FY 2020	Direct Contracting/ Small Value Proc.	Technical/AFB	Water Expenses/ Electricity Expenses	100010001
								Utility Expenses	G.
	n/a	30,000.00	30,000.00	GOP	DAILY/WEEKLY/MONTHLY	Direct Contracting	Library Unit	Periodicals/ Magazines/ Official Gazzette	100010001
		CERTIFICATION OF THE SECOND STATES OF THE SECOND STATES.		ne systematic participation of the state of				Subscription Expenses	F.