

DEPARTMENT OF TRADE & INDUSTRY - REGION VIII Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5203010-00	Office Supplies (CSE and Non-CSE)	DT18Regional Office		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP		968,584.00	968,584.00	-	various office supplies and materials for day-to-day operations and accountable forms
50202000	Trainings and Seminars	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		251,900.00	251,900.00	-	MANCOM Meeting, Year-end Conferences
50212030-00	Security Services	DT18Regional Office		Competitive Bidding	Sep-21	Sep-21	Oct-21	Nov-21	GoP		893,333.00	893,333.00	-	Security svcs for DT18 Regional Office Bldg. and RCITC Bldg
50213000-00	Repairs and Maintenance	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		226,365.00	226,365.00	-	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50299030-00	Other MOE	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		278,607.00	278,607.00	-	Advertising, printing and publication, representation, transportation and delivery expenses
-	Furniture and fixtures	DT18Regional Office		Competitive Bidding	Mar-20	Apr-20	May-20	May-20	GoP		1,383,500.00	-	1383100	various furniture and fixtures for the newly constructed DT18Regional Office Bldg (for request and approval)
-	Furniture and fixtures	DT18Regional Office		Competitive Bidding	Mar-20	Apr-20	May-20	May-20	GoP		1,056,500.00	1,056,500.00	-	Other furniture and fixtures for the newly constructed DT18Regional Office Bldg (for request and approval)
-	Office Equipment	DT18Regional Office		NP-53.9 - Small Value Procurement	Mar-20	Apr-20	May-20	May-20	GoP		376,000.00	-	376,000.00	Various office equipment for the newly constructed DT18Regional Office Bldg (for request and approval)
-	Office Equipment	DT18Regional Office		NP-53.9 - Small Value Procurement	Mar-20	Apr-20	May-20	May-20	GoP		143,500.00	-	143,500.00	Other office equipment for the newly constructed DT18Regional Office Bldg (for request and approval)
-	ICT Equipment	DT18Regional Office		Competitive Bidding	Mar-20	Apr-20	May-20	May-20	GoP		1,513,995.00	-	1,513,995.00	Various ICT equipment for the newly constructed DT18Regional Office Bldg (for request and approval)
-	NEGOSYO CENTER PROJECT	DT18Regional Office and Provincial Offices		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		3,322,182.88	3,322,182.88	-	lease of venue, catering services, office supplies and equipment, uniforms,
-	NEGOSYO CENTER PROJECT	DT18Regional Office		Competitive Bidding	n/a	n/a	n/a	n/a	GoP		3,258,000.00	-	3,258,000.00	Office Equipment, Furniture and Fixtures
-	CARP	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		190,000.00	190,000.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		599,000.00	599,000.00	-	catering services, lease of venue, office supplies and printing services,
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18Regional Office		Competitive Bidding					GoP		4,360,000.00	-	4,360,000.00	Procurement of various SSF Equipment for Food Processing, Handicrafts, Packaging and Printing
-	OTOP NEXT GEN (Bahandi TF, Putatodos TF, Yolanda TF)	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		2,815,000.00	2,815,000.00	-	supplies and materials, advertising, catering svcs, lease of venue, equipment rentals, special selling, transportation svcs,
-	ICE-Processed Fruits and Nuts (PFN) Industry Cluster	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		265,000.00	265,000.00	-	supplies and materials, catering services, printing svcs
-	ICE-Wearables and Homestay (W&H) Industry Cluster	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		235,000.00	235,000.00	-	supplies and materials, catering services, printing svcs
-	Coffee Industry Cluster	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		40,000.00	40,000.00	-	supplies and materials, catering services, printing svcs
-	Coco Coir ICE Program	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		301,000.00	301,000.00	-	supplies and materials, catering services, printing svcs
-	Cities & Municipalities Competitiveness Index (CMCI) Survey	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		146,000.00	301,000.00	-	catering services, printing services, lease of venue, supplies and materials, rental of LED wall

	Green Economic Development Training	DT18 Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	1,255,110.00	1,255,110.00	supplies and materials, catering services, printing svc
	Gender and Development Plan and Budget Seminar	DT18 Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	100,000.00	100,000.00	supplies and materials, catering services, printing svc
	PWD Training	DT18 Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00	supplies and materials, catering services, printing svc
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 Leyte PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	361,156.00	361,156.00	various office supplies and materials for day-to-day operations and accountable forms
50212030-00	Security Services	DT18 Leyte PO	Competitive Bidding	n/a	n/a	n/a	n/a	Nov-21	GoP	178,667.00	178,667.00	Security svcs for DT18 Leyte Provincial Office
50213000-00	Repairs and Maintenance	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	144,934.00	144,934.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50299030-00	Other MOE	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	1,126,263.00	1,126,263.00	Advertising, printing and publication, representation, transportation and delivery expenses
	NEGOSYO CENTER PROJECT	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	6,805,145.00	6,805,145.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs, catering services, office supplies and materials and printing services
	CARP	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	61,250.00	61,250.00	catering services, accommodation, office supplies and materials and printing services
	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	398,532.54	398,532.54	various office supplies and materials for day-to-day operations and accountable forms
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 So. Leyte PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	169,956.00	169,956.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50213000-00	Repairs and Maintenance	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	Advertising, printing and publication, representation, transportation and delivery expenses
50299030-00	Other MOE	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	656,920.00	656,920.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs, office supplies and materials and printing services
	NEGOSYO CENTER PROJECT	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	2,248,560.00	2,248,560.00	catering services, accommodation, office supplies and materials and printing services, repair and maintenance of eqpt, transportation svcs, printing and publication
	CARP	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00	various office supplies and materials for day-to-day operations and accountable forms
	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	113,540.00	113,540.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 Biliran PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	84,978.00	84,978.00	Advertising, printing and publication, representation, transportation and delivery expenses
50213000-00	Repairs and Maintenance	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	65,168.00	65,168.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs,
50299030-00	Other MOE	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	444,104.00	444,104.00	catering services, accommodation, office supplies and materials and printing services, repair and maintenance of eqpt, transportation svcs, printing and publication
	NEGOSYO CENTER PROJECT	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	1,264,815.00	1,264,815.00	
	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	237,600.00	237,600.00	

5203010-00	Office Supplies (CSE and Non-CSE)	DT18 Samar PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	169,956.00	169,956.00	various office supplies and materials for day-to-day operations and accountable forms
50213000-00	Repairs and Maintenance	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50299030-00	Other MOE	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	944,311.00	944,311.00	Advertising, printing and publication, representation, transportation and delivery expenses
-	NEGOSYO CENTER PROJECT	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	3,513,375.00	3,513,375.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs, catering services, office supplies and materials and printing services
-	CARP	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	60,520.59	60,520.59	catering services, office supplies and materials and printing services
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	405,600.00	405,600.00	catering services, accommodation, office supplies and materials and printing services,
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 E. Samar PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	169,956.00	169,956.00	various office supplies and materials for day-to-day operations and accountable forms
50213000-00	Repairs and Maintenance	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50299030-00	Other MOE	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	665,144.00	665,144.00	Advertising, printing and publication, representation, transportation and delivery expenses
-	Conduct Organizational Diagnostic Training on Coco Oil	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	Feb-20	GoP	12,000.00	12,000.00	catering services, office supplies and materials and printing services
-	Organize Provincial Coco Industry Devt Council	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	Feb-20	GoP	20,000.00	20,000.00	catering services, office supplies and materials and printing services
-	Coconut Industry Council Meeting	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	60,000.00	60,000.00	catering services, office supplies and materials and printing services
-	Coco Festival- Investment Forum with Trade Fair	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	110,000.00	110,000.00	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Upgrading Training on Coco Sap Vinegar	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	17,000.00	17,000.00	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Foot Wear Skill Devt Training	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jan-20	Jan-20	Jan-20	Jan-20	Jan-20	GoP	13,500.00	13,500.00	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Skills Training and Upgrading of Bamboo Processing	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	29,750.00	29,750.00	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Bench Marking/ Study Mission on Bamboo Processing Center/Area	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	150,000.00	150,000.00	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Tables and Chocolate Processing Training	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	34,000.00	34,000.00	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Cacao Council Meeting for ESCIDC	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	72,000.00	72,000.00	lease of venue, catering services, office supplies and materials and printing services
-	Stakeholder's Meeting for Coffee	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	11,000.00	11,000.00	lease of venue, catering services, office supplies and materials and printing services

-	Skills Training on Coffee Processing	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	21,000.00	21,000.00	-	lease of venue, catering services, office supplies and materials and printing services
-	NEGOSYO CENTER PROJECT (Trade Fairs, Product Development Trainings, Workshops, Seminars, Forum, Entrepreneurial Devt Training, (Entrepreneurship, Mindset and Bookkeeping)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	498,435.00	498,435.00	-	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs, catering services, office supplies and materials and printing services
-	TTT on Coco-Processing (Sugar & Venigar)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	32,216.00	32,216.00	-	catering services, office supplies and materials and printing services
-	Upgrading Training on Bamboo Processing (Handicraft & Furniture)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	GoP	42,408.00	42,408.00	-	catering services, office supplies and materials and printing services
-	Upgrading Training on Souvenir Items Making (Cocoshell, Seashell & Bamboo)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	GoP	36,328.00	36,328.00	-	catering services, office supplies and materials and printing services
-	Skills Training on Bamboo Processing (Handicraft & Furniture)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	GoP	50,598.00	50,598.00	-	catering services, office supplies and materials and printing services
-	Fish Processing Training	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	40,948.00	40,948.00	-	catering services, office supplies and materials and printing services
-	Product Devt training on Souvenir Items (Coco-shell & Bamboo)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	GoP	31,030.00	31,030.00	-	catering services, office supplies and materials and printing services
-	Product Devt training on Souvenir Items (Coco-shell & Bamboo)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	GoP	31,015.00	31,015.00	-	catering services, office supplies and materials and printing services
-	Product Devt training on Bamboo (Handicraft & Furniture)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	GoP	23,515.00	23,515.00	-	catering services, office supplies and materials and printing services
-	Conduct Nutrition Test: Cocoa-Venigar & Coffee	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00	-	transportation svcs, meals and office supplies
-	Coco-Venigar & Coffee	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00	-	packaging materials and printing services
-	Trade Fairs (Guian, Pintados TF, Borongan Fiesta At TF, Belangop Encounter Agri-TF, BAHANDI 2020TF, Provincial Anitv TF)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	186,800.00	186,800.00	-	transportation svcs, meals and office supplies
-	Consumer Month Celebration (Advocacy Seminar)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	GoP	40,835.00	40,835.00	-	venue rental, catering services, office supplies and materials and printing services
-	Business Name Registration	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00	-	office supplies and materials and printing services
-	Consultative Meeting for Diskwento Caravan	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	GoP	7,375.00	7,375.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	Diskwento Caravan (Baik Eskwela & Noche Buena Edition)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	GoP	25,420.00	25,420.00	-	catering svcs, printing svcs, rental of facilities
-	Orientation Seminar on Service & Repair Shop Accreditation	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	18,950.00	18,950.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	Planning Workshops, Mid-year Assessment and Year-end	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	148,000.00	148,000.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	Project Mgt Training for SSF Cooperators and Beneficiaries	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	34,000.00	34,000.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	Capacity Upgrading Training for Packaging and Labeling SSF	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	72,150.00	72,150.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	Standard Coco-coir SSF Products (Launching of ISSF Project, Provincial SSF Meetin, Skills Upgrading Training)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	136,975.00	136,975.00	-	lease of venue, office supplies, catering svcs and printing svcs
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 N. Samar PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	127,467.00	127,467.00	-	various office supplies and materials for day-to-day operations and accountable forms
50213000-00	Repairs and Maintenance	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	-	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures

50299030-00	Other MOE	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	695,579.00	695,579.00	-	Advertising, printing and publication, representation, transportation and delivery expenses
-	NEGOSYO CENTER PROJECT	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	1,826,985.00	1,826,985.00	-	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs, catering services, office supplies and materials and printing services
-	CARP	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	60,520.00	60,520.00	-	catering services, accommodation, office supplies and materials and printing services,
-	SHARED SERVICE FACILITY (GSF) PROJECT	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	176,000.00	176,000.00	-	

Prepared by:

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