

SUPPLEMENTAL PROCUREMENT PLAN

(amended)

CY 2022

Province, City or Municipality: TAGUIG CITY

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Plan Control No.		Planned Amount			Contingency		Total		Date Submitted:			
Department/ Office:		Regular										
Item	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
			No.	Description	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
A.	Mayors Office											
	Supply and Delivery of Flowers			50,000,000.00		25,000,000.00				15,000,000.00		10,000,000.00
	Supply and Delivery of Relief Goods			199,763,203.00		199,763,203.00						
	Supply and Delivery of Consultancy Services for the Formulation of the Comprehensive Land Use of Plan			30,000,000.00		30,000,000.00						
	Supply and Delivery of Food and Water			270,000,000.00		150,000,000.00				80,000,000.00		40,000,000.00
	Room Accommodation with Meals			34,102,800.00		34,102,800.00						
	Venue Rental with Food			1,430,000.00						1,430,000.00		
	Internet Subscription January - December 2022			46,283,562.00		46,283,562.00						
	License Renewal Disaster Visibility Information System January to December 2022			11,800,000.00		11,800,000.00						
	Production Services			26,975,000.00		975,000.00		1,000,000.00		25,000,000.00		
	Supply and Delivery of Graduation Package			25,000,000.00				25,000,000.00				
	Ultimate Web Hosting Package : Domain Name Registration (tcu.edu.ph)			45,000.00				45,000.00				
	Supply and Delivery of Orthopedic Implants			63,000.00				63,000.00				
	Health Information Technology Services			222,000.00				222,000.00				
	Firewall License renewal and Support Services			950,000.00						950,000.00		
	Supply, Delivery and Installation of Attractions and Theme Park			60,000,000.00						60,000,000.00		
B.	Mayors Office / TPDH / CSWD											
	Supply and Delivery of Grocery Items			100,000,000.00		70,000,000.00						30,000,000.00
	Supply and Delivery of Grocery Items - Lot A			30,000,000.00						30,000,000.00		
	Supply and Delivery of Grocery Items - Lot B			585,000,000.00						585,000,000.00		
C.	City Health Office											
	Laundry Services			3,600,000.00		3,600,000.00						
	Disposal of Medical Waste			6,250,000.00		6,250,000.00						
	Supply and Delivery of Prescription Glasses			30,000,000.00		30,000,000.00						
	Supply and Delivery of Baby Crib (Baby Soap, Baby Oil, Baby Wipes, and Alcohol)			1,000,000.00		1,000,000.00						
	Replacement of Parts for PCR Machine			312,000.00		312,000.00						
	Expanded Newborn Screening Kit 2022			10,500,000.00		5,250,000.00				5,250,000.00		
	Supply and Delivery of Liquid Mosquito Larvicide Film			998,400.00		998,400.00						

	Supply and Delivery of Human Milk Bank Supplies and Materials			214,900.00			214,900.00			
	Supply and Delivery of Agricultural Products and Other Supplies			289,800.00			289,800.00			
	Procurement of CD4 Cartridge			540,300.00					540,300.00	
	FACSPresto Cartridges			318,300.00					318,300.00	
D.	TPDH									
	Preventive Maintenance of Hospital Equipment			7,614,000.00		7,614,000.00				
	Supply and Delivery of Oxygen Refill			18,000,000.00		10,000,000.00				8,000,000.00
	Health Information Technology Services			100,000.00		100,000.00				
	Medical/Hospital Assistance			10,000,000.00		10,000,000.00				
	Supply and Delivery of Medical Equipment Lot A			14,981,400.00						14,981,400.00
	Supply and Delivery of Medical Equipment Lot B			9,900,000.00						9,900,000.00
	Supply and Delivery of Medical Equipment Lot C			2,250,000.00						2,250,000.00
	Supply and Delivery of Medical Equipment Lot D			8,650,000.00						8,650,000.00
	Supply and Delivery of Medical Equipment Lot E			5,170,000.00						5,170,000.00
	Supply and Delivery of Medical Equipment Lot F			1,235,000.00						1,235,000.00
	Supply and Delivery of Medical Equipment Lot G			7,246,000.00						7,246,000.00
E.	TPDH / CHO									
	Supply and Delivery of Molnupiravir			492,500.00		492,500.00				
	Supply and Delivery of Medicines (Lots)			200,000,000.00		200,000,000.00				
	Supply and Delivery of Medicines Lot A			329,000,000.00					143,000,000.00	186,000,000.00
	Supply and Delivery of Medicines Lot B			169,000,000.00					69,000,000.00	100,000,000.00
	Supply and Delivery of Medicines Lot C			2,000,000.00					2,000,000.00	
	Supply and Delivery of Medical and Dental Supplies (Lots)			100,000,000.00		100,000,000.00				
	Supply and Delivery of Medical and Dental Supplies Lot A			108,300,000.00					45,400,000.00	62,900,000.00
	Supply and Delivery of Medical and Dental Supplies Lot B			112,000,000.00					62,000,000.00	50,000,000.00
	Supply and Delivery of Medical and Dental Supplies Lot C			2,500,000.00						2,500,000.00
	Supply and Delivery of Medical and Dental Supplies Lot D			5,000,000.00						5,000,000.00
	Supply and Delivery of Medical and Dental Supplies Lot E			60,000,000.00						60,000,000.00
F.	Human Resource Management Office									

	Supply and Delivery of E-Learning Vouchers for the Enhance Training and Enrichment Courses for Taguig Online Campus (TECTOC2)			23,000,000.00		23,000,000.00					
	Venue Rental with Meals and Transportation Services - Office Performance Year-end Assessment & Evaluation (OPYAE) Workshop and Capacity Development of Various Offices Cum Team Building			65,000,000.00		65,000,000.00					
	Venue Rental with Meals and Transportation Services			7,000,000.00		7,000,000.00					
	Hotel Accommodation with Meal			3,092,000.00			2,442,000.00		330,000.00		320,000.00
	Bus Rental			766,000.00			515,000.00		71,000.00		180,000.00
	Annual, Review, Planning and Writeshop for Scholarship Program 2022			210,000.00			210,000.00				
G.	CENRO										
	Integrated Waste Management Services (Lots)			321,460,220.50		321,460,220.50					
H.	Office of the Social Welfare and Development										
	Supply and Delivery of LPG Refill and LPG Cylinder with Content 1-LCPC			121,200.00		21,150.00			43,500.00		56,550.00
	Supply and Delivery of Assistive Devices			7,621,500.00		7,621,500.00					
I.	General Services Office										
	Preventive Maintenance of Medical Equipment for Taguig City Center for the Elderly			1,190,000.00		1,190,000.00					
	Photocopying Services			11,081,120.00		11,081,120.00					
	Security Services for the City of Taguig			191,838,427.36		175,838,427.36					16,000,000.00
	Supply and Delivery of Construction Supplies and Materials for Repair and Maintenance of Various Buildings			72,200,000.00		30,000,000.00			40,000,000.00		2,200,000.00
	Supply and Delivery of Construction Supplies and Materials for Repair and Maintenance of Roads			25,000,000.00		25,000,000.00					
	Supply and Delivery of Electrical Supplies			85,000,000.00		25,000,000.00			40,000,000.00		20,000,000.00
	Supply and Delivery of Office Supplies			150,000,000.00		80,000,000.00	10,000,000.00		40,000,000.00		20,000,000.00
	Supply and Delivery of Other Supplies			90,000,000.00		30,000,000.00	20,000,000.00		20,000,000.00		20,000,000.00
	Supply and Delivery of Janitorial Supplies and Materials			55,000,000.00		20,000,000.00			20,000,000.00		15,000,000.00
	Supply and Delivery of Customized Forms			20,000,000.00		5,000,000.00			15,000,000.00		
	Supply and Delivery of Spare Parts for Various Vehicle and Heavy Equipment			10,000,000.00		10,000,000.00					
	Supply and Delivery of Heavy Equipment			162,130,000.00							162,130,000.00
	Supply and Delivery of Spare Parts for Various Motor Vehicle			15,000,000.00					15,000,000.00		
	Supply and Delivery of Furniture and Fixtures			42,500,000.00		15,000,000.00	7,500,000.00		10,000,000.00		10,000,000.00
	Supply and Delivery of Customized Tents			10,000,000.00		10,000,000.00					

Supply and Delivery of Airconditioning Units and Parts			40,000,000.00		20,000,000.00		5,000,000.00		15,000,000.00	
Supply and Delivery of Customized Shirts			10,000,000.00		10,000,000.00					
Supply and Delivery of Sports Supplies and Uniforms, and Customized Trophies and Medals			15,000,000.00		15,000,000.00					
Supply and Delivery of Medical Equipment			20,000,000.00		20,000,000.00					
Supply and Delivery of IT Equipment			115,000,000.00		25,000,000.00			20,000,000.00		70,000,000.00
Management Services for Taguig Cemetery			4,951,800.00		4,951,800.00					
Supply and Delivery of Gasoline, Diesel, Fuels and Lubricants (Fleet Card Program)			143,982,000.00		128,982,000.00					15,000,000.00
Supply and Delivery of Agricultural Supplies and Materials			3,300,000.00							3,300,000.00
Cold Storage Services- Lease for Covid-19 Vaccines January 3- December 31, 2022			50,000,000.00		50,000,000.00					
Lease of Warehouse			19,540,000.00		12,205,000.00		7,335,000.00			
Replacement of Spare Parts for Gestetner Riso Machine			24,856.72		24,856.72					
Digital Colored Copier			1,480,000.00		740,000.00		740,000.00			
Ink and Master Roll for Gestetner Riso Machine			3,244,953.60		811,238.40		811,238.40		811,238.40	811,238.40
Digital Copy Printer Machine (RISO)			300,000.00		300,000.00					
Supply and Delivery of LPG Refill and LPG Cylinder with Content			255,080.00		97,380.00			80,300.00		77,400.00
Supply and Delivery of Customized Stamp			270,420.00		54,480.00		51,430.00	41,800.00		122,710.00
Fabrication, Delivery and Installation of Outdoor Fitness Equipment			995,000.00		995,000.00					
Supply and Delivery of Monoblock Chairs			1,000,000.00		1,000,000.00					
Procurement of Container Van Bare			1,992,000.00		1,000,000.00					992,000.00
Supply, Delivery and Installation of Blinds, Accordion Door and Wall			166,000.00							166,000.00
Supply and Delivery of Customized City of Taguig Visitors Floor Code Sticker			294,500.00		123,500.00			171,000.00		
Supply and Delivery of Sintra Board Signages			50,950.00		29,210.00			21,740.00		
Supply and Delivery of LPG Refill and LPG Cylinder with Content			400,370.00		129,570.00		147,000.00	123,800.00		
Supply and Delivery of Fire Extinguisher and Fire Extinguisher Refill			1,288,800.00		864,800.00		218,000.00	106,400.00		99,600.00
Supply and Delivery of Mixed Bird Seeds and Other Supplies			469,800.00		300,000.00					169,800.00
Supply and Delivery of Agricultural Seeds			970,000.00		970,000.00					
Replacement of Control Board for Dialyzer Reprocessor			560,000.00		560,000.00					
Repair and Maintenance of Generator Set			269,000.00		80,000.00			189,000.00		
Accountable Form No. 51			2,550,000.00		2,550,000.00					
Newspaper Subscriptions			139,408.00		139,408.00					

Pest Control Treatment				2,005,000.00		1,000,000.00			858,000.00		147,000.00
Repair and Installation of Mobilett Mira Max				382,000.00		382,000.00					
Repair and Maintenance of City Owned Vehicles				956,000.00		956,000.00					
Preventive Maintenance Services for City Owned Elevator				999,000.00		999,000.00					
Toner for Gestetner Full Colour Digital Copier				2,273,425.00			975,275.00				1,298,150.00
Municipal Forms for TPDH				300,000.00			300,000.00				
Municipal Forms				102,088.00					102,088.00		
Accountable Forms - customized official receipts				4,775,000.00			75,000.00				4,700,000.00
Supply and Delivery of Pesticides and Fertilizers				868,000.00			868,000.00				
Supply and Delivery of Rattan Basket				780,000.00			780,000.00				
Supply and Delivery of Foldable Retractable Tent				130,000.00			130,000.00				
Supply and Delivery of Slotted Angle Rack Heavy Duty				704,000.00			704,000.00				
Supply and Delivery of Philippine Flag				838,000.00			260,000.00				578,000.00
Supply and Delivery of Premium Wax Ribbon and Label Satin Sticker				354,000.00			354,000.00				
Supply and Deliver of Wooden Table with Bench				462,000.00			462,000.00				
Mobile Xray Rental				50,000.00			50,000.00				
Preventive Maintenance and Calibration (Re-Certification)				50,000.00							50,000.00
Bir Forms				140,800.00							140,800.00
Replacement of Parts of the (2) Units Passenger Elevator at TCU				997,000.00			997,000.00				
Repair and Maintenance of Elevator Load Test and Commissioning of (10) Ten Elevators				870,000.00			870,000.00				
Repair, Check-Up and Maintenance of City-Owned Generator Set				1,188,750.00			999,750.00		189,000.00		
Supply and Delivery of Agricultural Products and Other Supplies				4,010,070.00			710,070.00				3,300,000.00
Contract of Lease for 2nd and 3rd Floor located at Novicio				1,956,000.00		1,956,000.00					
Supply and Delivery of Capiz Window Panels				120,000.00					120,000.00		
Supply and Delivery of Customized Primecal Vinyl Sticker Signages				185,500.00					185,500.00		
Supply and Delivery of Bended Clear Acrylic Desk Name Plate				96,105.00					96,105.00		
Supply and Delivery of Geena Cloth				211,500.00					211,500.00		
Fabrication of LED Lighted Panaflex Signage				144,000.00					144,000.00		
Supply and Delivery of Customized 3D Hologram Sticker				105,000.00					105,000.00		

Supply, Delivery and Installation of Flooring Works				1,000,000.00							1,000,000.00
Rental of Heavy Duty Tent				360,000.00						360,000.00	
Rental of Exhibit Booth				98,000.00						98,000.00	
Publication of Taguig City Ordinance				23,000.00						23,000.00	
Preventive Maintenance for X-Ray Machines				296,000.00						296,000.00	
Supply and Delivery of Oxygen Refill				15,000,000.00						15,000,000.00	
Supply and Delivery of Decors and Lightings				40,000,000.00						40,000,000.00	
Supply and Delivery of Various Equipment				18,000,000.00						18,000,000.00	
Fabrication, Delivery and Installation of Engraved Stainless Colored City Logo Signage with LED Backlight				460,000.00							460,000.00
Supply, Delivery and Installation of CCTV				50,000,000.00							50,000,000.00
Supply and Delivery of Thermal Stickers, Satin Ribbons and other Consumables for TRACE				3,200,000.00							3,200,000.00
Supply, Delivery and Installation of Storage Warehouse				2,830,000.00							2,830,000.00
Supply and Delivery of Trucks				38,640,000.00							38,640,000.00
Supply and Delivery of Customized Tents				5,000,000.00							5,000,000.00
Supply and Delivery of Supplies and Consumables for Molecular Laboratory				5,000,000.00							5,000,000.00
Supply, delivery and Installation of Elevator				7,000,000.00							7,000,000.00
Procurement of Preventive Maintenance and Repair of Motor Vehicles, Other Transportation Equipment and Heavy Equipment				5,000,000.00							5,000,000.00
Supply and Delivery of Rubber Gym Mat				72,600.00							72,600.00
Supply and Delivery of Podium				264,000.00							264,000.00
Fabrication, Delivery and Installation of Counter Glass Window				70,000.00							70,000.00
Calibration Bucket				115,900.00							115,900.00
Preventive Maintenance and Calibration of Laboratory Equipment				400,000.00							400,000.00
Courier/Delivery Services				200,000.00							200,000.00
Supply and Delivery of Various Supplies for Vendo Machine				125,500.00							125,500.00
Supply, Delivery and Installation of Glass Door and Window				148,000.00							148,000.00
Supply and Delivery of Mosquito Ovicidal/Larvicidal Trap Kit				619,200.00							619,200.00
Fabrication, Delivery and Installation of Glass Panel with 2 Swing Glass Door				253,000.00							253,000.00
Repair and Upholstery of Furnitures and Vehicle Seat				208,000.00							208,000.00
Supply, Delivery and Installation of Glass Two Way Mirror Tint Film				249,000.00							249,000.00

	Supply, Delivery and Installation of Glass Door				98,500.00							98,500.00
	Supply, Delivery and Installation of Counter Window				90,000.00							90,000.00
	Fabrication, Supply and Delivery of Signage Board with Facial Mirror				176,000.00							176,000.00
	Septic Tank General Cleaning and Siphoning of Sludge				74,500.00							74,500.00
	Siphoning of Portalets				164,000.00							164,000.00
	Portalet Rental				677,500.00					375,000.00		302,500.00
	Landscaping of TLC Park				1,000,000.00							1,000,000.00
	Landscaping of Taguig Community Center at Bagumbayan				900,000.00							900,000.00
	Supply and Delivery of Office Equipment				3,300,000.00							3,300,000.00
	Supply and Delivery of Military, Police and Security Equipment (Lots)				35,000,000.00							35,000,000.00
	Supply and Delivery of Printing Equipment				8,500,000.00							8,500,000.00
	Supply and delivery of Motor Vehicle (Lot A)				28,950,000.00							28,950,000.00
	Supply and delivery of Motor Vehicle (Lot B)				35,000,000.00							35,000,000.00
	Bus Rental				375,000.00							375,000.00
	Venue Rental				200,000.00							200,000.00
	Repair of Vehicel Seat				8,000.00							8,000.00
	Upholstery of Furnitures				200,000.00							200,000.00
	Fabrication of Food Stall				475,000.00							475,000.00
	Supply and Delivery of Rubber Mat				405,000.00							405,000.00
	Supply and Delivery of Flag and Flag with Pole Stand				175,000.00							175,000.00
	Supply and Delivery of Dry Seal				12,450.00							12,450.00
	Supply and Delivery of Customized Banners with tassels				32,428.00							32,428.00
	Procurement of E-Payment Services				50,000.00							50,000.00
J.	City Veterinary Office											
	Supply and Delivery of Dog and Cat Food				1,335,700.00				871,200.00		464,500.00	
	Supply and Delivery of Medicines-Libreng Kapon Program				999,645.00				999,645.00			
K.	City Treasury Office											
	Official Cashbook Accounting No. 131 & 131-A				115,000.00				115,000.00			
L.	Taguig City University											
	Bus Rental				120,000.00				120,000.00			
	Hotel Accommodation with Meal				936,720.00				456,720.00			480,000.00
	Rental of Monoblock Cover Seat				50,000.00				50,000.00			
M.	TADAC											
	Bus Rental				180,000.00				180,000.00			
	Hotel Accommodation with Meal				675,000.00				675,000.00			
N.	Local School Board											

	Renewal of Integrated Learning Management System Licenses and Services for Taguig Elementary, Junior and Senior High School for SY 2022-2023				132,892,307.69				132,892,307.69			
	Supply and Delivery of Customized School Packages for Daycare Students				26,774,800.00				26,774,800.00			
	Supply and Delivery of Customized School Packages for Kindergarten Students				29,923,875.00				29,923,875.00			
	Supply and Delivery of Customized School Packages for Grade 1-2 Students				56,230,450.00				56,230,450.00			
	Supply and Delivery of Customized School Packages for Grade 3 Students				32,176,200.00				32,176,200.00			
	Supply and Delivery of Customized School Packages for Grade 4 Students				28,927,075.00				28,927,075.00			
	Supply and Delivery of Customized School Packages for Grade 5-6 Students				57,477,250.00				57,477,250.00			
	Supply and Delivery of Customized School Packages for Grade 7-9 Students				73,636,875.00				73,636,875.00			
	Supply and Delivery of Customized School Packages for Grade 10-12 Students				44,077,600.00				44,077,600.00			
	Supply and Delivery of Customized School Uniform for Daycare Students				29,746,400.00				29,746,400.00			
	Supply and Delivery of Customized School Uniform for Kindergarten Students				30,066,250.00				30,066,250.00			
	Supply and Delivery of Customized School Uniform for Grade 1-2 Students				57,435,500.00				57,435,500.00			
	Supply and Delivery of Customized School Uniform for Grade 3-4 Students				58,077,750.00				58,077,750.00			
	Supply and Delivery of Customized School Uniform for Grade 5-6 Students				55,967,500.00				55,967,500.00			
	Supply and Delivery of Customized School Uniform for Grade 7-8 Students				52,357,500.00				52,357,500.00			
	Supply and Delivery of Customized School Uniform for Grade 9-10 Students				50,700,000.00				50,700,000.00			
	Supply and Delivery of Customized School Uniform for Senior High School Students				21,935,000.00				21,935,000.00			
O.	City Nutrition Office											
	Supply and Delivery of WYD Solution				1,285.00					1,285.00		
	Supply and Delivery of Nutrition Educators Kit				129,600.00					129,600.00		
	Supply and Delivery of Micronutrient Powder				5,713,804.00					5,713,804.00		
	Hotel Accomodation with Meal				750,000.00							750,000.00
P.	City Engineering Office											
	Supply and Delivery of Construction Supplies and Materials for Repair and Maintenance of Roads (Asphalts)				25,000,000.00					20,000,000.00		5,000,000.00

Construction of Multi-Purpose Evacuation Center at Pag-asa (Phase 1), Brgy. Katuparan, Taguig City				78,731,250.00		78,731,250.00						
Construction of Multi-Purpose Evacuation Center at Sentro Kalinga (Phase 1),Brgy. Lower Bicutan, Taguig				33,707,490.00		33,707,490.00						
Construction of Linear Park Along Chino Roces Avenue Extension,Brgy. Fort Bonifacio, Taguig City				27,000,000.00		27,000,000.00						
Construction of Sewage Treatment Plant for Mercado Del Lago (Phase 1),Brgy. Lower Bicutan, Taguig				24,000,000.00		24,000,000.00						
Cosntruction of Drainage System at Magsaysay Street.,Brgy. South Signal, Taguig City				4,117,444.00		4,117,444.00						
Construction of Drainage System at Pinamana Street,Brgy. Napindan, Taguig City				6,332,648.80								6,332,648.80
Construction of New TLC Light Stand,Brgy. Lower Bicutan, Taguig City				11,722,292.97								11,722,292.97
Installation of Meteres Streetlights along Six (6) Villagers to Libingan ng mga Bayani (Heritage Park),Brgy. Pinagsama, Taguig City				16,523,619.16								16,523,619.16
Installation of Metered Streetlights along Paso Street,Brgy. Bagumbayan, Taguig City				9,154,001.83								9,154,001.83
Installation of Metered Streetlights along Rajah Sumakwel Street and Lapu-lapu Street,Brgy. Upper Bicutan, Taguig City				6,695,993.34								6,695,993.34
Installation of Metered Streetlights along Pampanga Street in front of Barangay Hall (Pinagsama),Brgy. Pinagsama, Taguig City				4,673,890.67								4,673,890.67
Installation of Metered Streetlights along Col. Rongo Street,Brgy. Central Signal, Taguig City				4,388,074.73								4,388,074.73
Installation of Metered Streetlights along Mañalac Avenue,Brgy. Bagong Tanyag, Taguig City				3,528,639.67								3,528,639.67
Installation of Metered Streetlights along A. Bonifacio cor. Mindanao Ave. cor S. Pendatum Ave.,Brgy. Maharlika, Taguig City				3,287,852.41								3,287,852.41
Installation of Additional Metered Streetlights along Cayetano Blvd.,Brgy. Ligid-Tipas, Taguig City				1,669,222.60								1,669,222.60
Construction of Drainage System at Balimbing Ext., Lanzones, Mabolo St., Durian St., Guyabano St., and Santol St.,Brgy. Katuparan, Taguig City				24,991,028.75								24,991,028.75
Construction of Drainage System at FTI Road,Brgy. Central Signal, Taguig City				14,209,682.14								14,209,682.14

	Fabrication, Supply, Delivery, and Installation of Workstations, Equipment, Supplies, and Materials for the Business One Stop Shop/Heavy Payment				18,600,000.00					18,600,000.00	
S.	City Legal Office										95,000.00
	Supply and Delivery of Various Books				95,000.00						
	Venue Rental with Food				325,000.00						325,000.00
	TOTAL				6,250,411,958.06		2,275,511,309.98		932,209,361.09		1,484,950,760.40
											1,557,740,526.59

This is to certify that the above procurement plan is in accordance with the objective of this office.


ELMER A. PAGSISIHAN
 BAC Chairman

COMMISSIONER OF BUDGETS

*Any
 6-6-2023*

*Budget
 Summary 044
 06-06-23*

CITY BUDGET OFFICE
RECEIVED

Date: 06 JUN 2023
 Time: 044

By: Mark Les...
 Designation: Administrative Aide IV