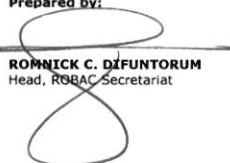



G. Taxes Insurance Premiums and Other Fees																											
A.I.a	GSIS Insurance of PSA Properties	PSO Ilocos Norte	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - June 2020	GoP	2,779.06	2,779.06	0.00	2,779.06	2,779.06	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Car Registration	PSO Ilocos Norte	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - June 2020	GoP	1,055.11	1,055.11	0.00	1,055.11	1,055.11	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
												Total Alloted Budget of Procurement Activities		11,052,951.39													
												Total Contract Price of Procurement Activities Conducted		10,294,846.07													
												Total Savings (Total Alloted Budget - Total Contract Price)		758,105.32													

ON-GOING PROCUREMENT ACTIVITIES																											
												Total Alloted Budget of On-going Procurement Activities		0													

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