

2020 Procurement Request Form (PTTT)

No.	Description	Supplier/Vendor	Tax ID	Quotation/Invoice No.	Amount (excl GST)	Currency	Approximate Amt in THB	Procurement Order No.	Supporting Rational
Q'1									
1	Coffee Capsule Jan'20	Nespresso	53082163W	2647675	\$628.50	SGD	฿14,192.47	2020/01/01	1
2	Stationery Jan'20	Popular Online	MR-8500027-X	0092271392	\$617.41	SGD	฿13,942.04	2020/01/02	1
3	Grocery Jan'20	NTUC Fairprice Co-Operative Limited	M40004578-O	0702768868	\$371.49	SGD	฿8,388.80	2020/01/03	3
4	Dell Monitor	A-Max Computer Services	52881234C	115638	\$698.00	SGD	฿15,761.89	2020/01/04	1
5	MA for SAP and ESS 2020	PTT Digital Solutions Company Limited	10554976496	QUO191867-9	฿141,485.49	THB	฿141,485.49	PTTTSG 08/2020	4
6	MA for Email Q365 support	PTT Digital Solutions Company Limited	10554976496	QUO200006	฿394,200.00	THB	฿394,200.00	PTTTSG 09/2020	4
7	Monthly Documents Storage Jan'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-799351	\$562.10	SGD	฿12,693.06	2020/01/05	1
8	Office Cleaning Services 2020	City Clean Pte Ltd		20/01-03	\$2,570.00	SGD	฿58,034.46	2020/01/06	1
9	Grocery Feb'20	NTUC Fairprice Co-Operative Limited	M40004578-O	702889016	\$372.59	SGD	฿8,413.64	2020/02/07	3
10	Singtel Evolve Fibre Broadband: Feb'20	Singapore Telecommunications Limited	MR-8500432-2	0188	\$92.52	SGD	฿2,089.24	2018/11/57/SNTFEB'20	3
11	Renewal of SingNet MetroEthernet 300Mbps 2020	Singapore Telecommunications Limited	MR-8500432-2		\$145,483.62	SGD	฿3,285,238.37	PTTTSG 18/2020	4
12	Monthly Documents Storage for Feb'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-805730	\$562.10	SGD	฿12,693.06	2020/02/08	1
13	Coffee Capsule Feb'20	Nespresso	53082163W	2702684	\$628.50	SGD	฿14,192.47	2020/02/09	1
14	Upgrade SSD hard disk	A-Max Computer Services	52881234C	115661	\$290.00	SGD	฿6,548.64	2020/01/10	3
15	Stationery Feb'20	Popular Online	MR-8500027-X	0092274520	\$485.83	SGD	฿10,970.77	2020/02/11	1
16	Grocery Mar'20	NTUC Fairprice Co-Operative Limited	M40004578-O	0702992130	\$373.70	SGD	฿8,438.71	2020/03/12	3
17	Singtel Evolve Fibre Broadband: Mar'20	Singapore Telecommunications Limited	MR-8500432-2	0189	\$92.52	SGD	฿2,089.24	2018/11/57/SNTMAR'20	3
18	Monthly Documents Storage for Mar'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-811074	\$562.10	SGD	฿12,693.06	2020/03/13	1
19	Netpas Subscription	Seafuture Inc		EXB20200331-176589	\$359.00	USD	฿11,231.64	2020/03/14	1
20	Grocery Supplies	PTTOR Singapore Pte Ltd	201831659M	INV/2020/101	\$222.46	SGD	฿5,023.48	2020/03/15	3
Q'2									
21	Renewal of office premises insurance for 28/07/2020 to 27/07/2021	AIG Asia Pacific Insurance Pte Ltd	201009404M	1000133537	\$382.00	SGD	฿8,645.16	2020/05/16	3
22	Stationery Apr'20	Popular Online	MR-8500027-X	0092278554	\$638.65	SGD	฿14,453.48	2020/04/17	1
23	Sage ESS Subscription Renewal Jul'20 - Jul'21	Sage	19-9802054-M	OEIN083419	\$900.00	SGD	฿20,368.17	2020/04/18	1
24	Engaging Drew & Napier LLC for Legal Services (Hin Leong Trading)	Drew & Napier LLC	200102509E	10628814	\$16,158.62	SGD	฿365,690.58	PTTTSG 30/2020	4
25	Engaging Legal Advisory Service for incorporation of a new entity in UAE	Baker & McKenzie Ltd.			\$180,000.00	USD	฿5,750,514.00	PTTTSG 32-02/2020	4
26	Engaging Morganlewis for Legal Services (Hin Leong Trading)	Morgan Lewis Stamford	200010215M	DC/KY/AL/PTT	\$50,000.00	SGD	฿1,131,565.00	PTTTSG 35/2020	4
27	Enhance Smile Trade Transportation Gain Loss Posting for PTTT	PTT Digital Solutions Company Limited			฿98,000.00	THB	฿98,000.00	2020/04/19	1
28	Monthly Carton Storage Apr'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-816186	\$562.10	SGD	฿12,721.05	2020/04/20	1
29	Jolyn Laptop/Monitor/MS Office	A-Max Computer Services	52881234C	115722	\$1,590.00	SGD	฿35,983.77	2020/04/21	1
30	JLC China Petroleum Publication Jun'20 - May'21	JLC International Pte Ltd		JLC4MAY2020	\$4,800.00	USD	฿153,347.04	PTTTSG 38/2020	4
31	Cyber Security Upgrade solutions package 15/05/20 to 14/05/21	PTT Digital Solutions Company Limited			฿452,300.00	THB	฿452,300.00	PTTTSG 43/2020	4
32	YK Laptop/Monitor/MS Office	A-Max Computer Services	52881234C	115752	\$1,540.00	SGD	฿34,852.20	2020/06/22	1
33	Notarisation Services for APH Case	Harpal Singh	M90367046J	HS 009/2020	\$545.60	SGD	฿12,347.64	2020/03/23	1
34	Monthly Carton Storage May'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-821723	\$562.10	SGD	฿12,721.05	2020/04/24	1
35	Monthly Carton Storage Jun'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-821166	\$562.10	SGD	฿12,721.05	2020/06/25	1
36	Letterhead Printing	Kelvin Printing (1993) Pte Ltd	M2-0117417-8	40105	\$460.00	SGD	฿10,410.40	2020/06/26	1
37	Maintenance Agreement for Network equipment 01/07/20 to 31/12/21	PTT Digital Solutions Company Limited			฿1,293,440.00	THB	฿1,293,440.00	PTTTSG 53-2/2020	4
Q'3									
38	Monthly Carton Storage Jul'20	Crown Worldwide Pte Ltd	M2-0031754-8	314001-832686	\$562.10	SGD	฿12,816.05	2020/07/27	1
39	Corporate Travel Insurance: Marsh	Marsh (Singapore) Pte Ltd	M2-0013522-9	I01320494	\$6,220.00	SGD	฿141,817.87	PTTTSG 63-4/2020	4
40	Monthly Cleaning Services for Aug'20	City Clean Pte Ltd	201315589G		\$1,300.00	SGD	฿29,640.39	2020/07/28	1