



GF-20	AGRICULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	25/03/2022	N/A	04/04/2022	18/04/2022	GoP	16,600.00	16,600.00	0.00	12,585.00	12,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
GF-20	IT SUPPLIES AND EQUIPMENT	ODHRM	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	01/04/2022	N/A			GoP	7,500.00	7,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
GF-20	AGRICULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	31/03/2022	N/A	13/06/2022	13/06/2022	GoP	7,125.00	7,125.00	0.00	7,125.00	7,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
GF-20	AGRICULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	31/03/2022	N/A	04/04/2022	20/04/2022	GoP	14,000.00	14,000.00	0.00	12,025.00	12,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
GF-20	UPHOLSTERY SERVICES	OHMPS	No	NP-53.9 - Small V4	N/A	2/19/2022	N/A	2/22/2022	2/22/2022	2/22/2022	2/22/2022			N/A	20/04/2022	N/A	11/05/2022	13/05/2022	GoP	224,000.00	224,000.00	0.00	209,500.00	209,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
GF-20	LABORATORY SUPPLIES	CFES	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	18/04/2022	N/A	09/06/2022	09/06/2022	GoP	290.00	290.00	0.00	290.00	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
GF-20	LABORATORY SUPPLIES	PRCRTC	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	04/04/2022	N/A	18/05/2022	18/05/2022	GoP	1,510.00	1,510.00	0.00	1,491.00	1,491.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GF-20	LABORATORY SUPPLIES	DFS	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	22/04/2022	N/A	09/06/2022	09/06/2022	GoP	290.00	290.00	0.00	290.00	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GF-20	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	28/04/2022	N/A	24/05/2022	24/05/2022	GoP	15,204.00	15,204.00	0.00	11,580.00	11,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GF-20	VAN/VEHICLE RENTAL	CFES	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	06/04/2022	N/A	27/04/2022	27/04/2022	GoP	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20	MEALS AND SNACKS	GSO	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	24/03/2022	N/A			GoP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GF-20	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small V4	N/A	1/20/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/24/2022			N/A	28/04/2022	N/A	29/04/2022	05/05/2022	GoP	84,050.00	84,050.00	0.00	56,200.00	56,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	29/04/2022	N/A	10/06/2022	24/06/2022	GoP	7,000.00	7,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20	MEALS AND SNACKS	CFES	No	Shopping	N/A	N/A	N/A	1/17/2022	1/17/2022	1/17/2022	1/17/2022			N/A	29/03/2022	N/A			GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GF-20	MEALS AND SNACKS	VICARP	No	Shopping	N/A	N/A	N/A							N/A	23/03/2022	N/A			GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GF-20	MEALS AND SNACKS	DABE	No	Shopping	N/A	N/A	N/A							N/A	16/03/2022	N/A			GoP	8,000.00	8,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A							N/A	31/03/2022	N/A			GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20	MEALS AND SNACKS	VICARP	No	Shopping	N/A	N/A	N/A							N/A	23/03/2022	N/A			GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-20	MEALS AND SNACKS	DBM	No	Shopping	N/A	N/A	N/A							N/A	31/03/2022	N/A			GoP	18,000.00	18,000.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-20	MEALS AND SNACKS	RCCRDC	No	Shopping	N/A	N/A	N/A							N/A	21/06/2022	N/A			GoP	32,800.00	32,800.00	0.00	29,200.00	29,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GF-20	MEALS AND SNACKS	CN	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	07/04/2022	N/A			GoP	29,600.00	29,600.00	0.00	24,420.00	24,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-20	MEALS AND SNACKS	CN	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	18/04/2022	N/A	24/06/2022	24/06/2022	GoP	11,750.00	11,750.00	0.00	10,810.00	10,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GF-20	MEALS AND SNACKS	OHIAO	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	05/04/2022	N/A	06/04/2022	27/04/2022	GoP	6,800.00	6,800.00	0.00	6,375.00	6,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GF-20	PRINTING SERVICES	CN	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	21/04/2022	N/A			GoP	2,300.00	2,300.00	0.00	1,495.00	1,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-20	AWARDS AND TOKENS	OHIAO	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	06/04/2022	N/A			GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-20	MEALS AND SNACKS	ODHRM	No	Shopping	N/A	N/A	N/A							N/A	05/04/2022	N/A			GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GF-20	MEALS AND SNACKS	RCCRDC	No	Shopping	N/A	N/A	N/A							N/A	06/04/2022	N/A			GoP	3,630.00	3,630.00	0.00	3,630.00	3,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GF-20	MEALS AND SNACKS	OUS	No	Shopping	N/A	N/A	N/A							N/A	06/04/2022	N/A			GoP	3,400.00	3,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GF-20	CONSUMABLES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A							N/A	13/05/2022	N/A	17/05/2022	19/05/2022	GoP	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GF-20	AGRICULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	28/04/2022	N/A	28/04/2022	13/06/2022	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20	AGRICULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	28/04/2022	N/A	28/04/2022	13/05/2022	GoP	22,300.00	22,300.00	0.00	21,400.00	21,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20	PRINTING SERVICES	ODIE	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	28/04/2022	N/A	16/05/2022	17/05/2022	GoP	22,600.00	22,600.00	0.00	21,244.00	21,244.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20	LABORATORY SUPPLIES	DA	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	12/05/2022	N/A			GoP	1,280.00	1,280.00	0.00	1,274.00	1,274.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GF-20	CONSUMABLES	DCST	No	Direct Contracting	N/A	N/A	N/A							N/A	01/06/2022	N/A			GoP	3,620.00	3,620.00	0.00	2,470.00	2,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GF-20	VAN/VEHICLE RENTAL	CME	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	20/04/2022	N/A	29/04/2022	19/05/2022	GoP	30,000.00	30,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GF-20	AGRICULTURAL/FARM SUPPL	FARM	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	28/04/2022	N/A	28/04/2022	13/05/2022	GoP	4,000.00	4,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GF-20	MEALS AND SNACKS	DMATH	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	18/05/2022	N/A	18/05/2022	27/06/2022	GoP	3,000.00	3,000.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GF-20	AGRICULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	19/05/2022	N/A			GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small V4	N/A	3/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/21/2022			N/A	13/05/2022	N/A	25/05/2022	21/06/2022	GoP	78,000.00	78,000.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GF-20	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small V4	N/A	N/A	N/A							N/A	13/05/2022	N/A	25/05/2022	24/06/2022	GoP	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GF-20	AWARDS AND TOKENS	OVPREI	No	NP-53.9 - Small V4	N/A	N/A	N/A																																				



