ANNEX B

(VISAYAS STATE UNIVERSITY) Procurement Monitoring Report as of June 30, 2022

ProcurementProper ProcurementProper Procurement Pr	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A 121 12/01/202 11/29/202 11/29/202 11/19/21 11/11/202 11/19/21	N/A N/A N/A 121 12/01/2021 1 10/27/21 1 11/19/21 21 11/19/21 1 10/27/21 1 11/19/21 21 11/19/21 21 11/19/21 21 11/19/21 22 11/19/21 23 11/19/21 24 11/19/22 25 11/19/21 26 11/19/22	N/A N/A N/A N/A	N/A N/A	Delivery/ Completion/ Acceptance (If applicable) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Remarks (Explaining changes from the APP)
Completed Procurement Activities Procurement Activities Procurement Procurement	N/A	N/A N/A N/A N/A 121 12/01/202 11/29/202 11/29/202 11/19/21 11/11/202 11/19/21	N/A N/A N/A N/A 1 12/01/2021 1 11/29/2021 1 10/27/21 1 11/19/21 1 11/19/21 1 11/19/21 1 11/19/21 2 11/10/2022 1 11/19/21 2 11/10/2022 2 01/26/22	N/A	N/A	Completion/ Acceptance (If applicable) N/A N/A N/A N/A N/A N/A N/A N/	from the
COMPLETED PROCUREMENT ACTIVITIES PS-21 Supply and Delivery of Commont. Service Servic	N/A N/A N/A Israel 12/01/2021 Israel 11/29/2021 Israel 11/19/21 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/09/2022	N/A	N/A	N/A	N/A	N/A	
COMPLETED PROCUREMENT ACTIVITIES Fig. 1] Supply and Districtly Commoncial (1) SPARIO 100 (1) SP	N/A N/A N/A Israel 12/01/2021 Israel 11/29/2021 Israel 11/19/21 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/09/2022	N/A	N/A	N/A	N/A	N/A	
Post Supply and Delivery of Commons ID SPIACO No. NPS-3.5 Agency: NA	N/A N/A N/A Israel 12/01/2021 Israel 11/29/2021 Israel 11/19/21 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/09/2022	N/A	N/A	N/A	N/A	N/A	
Post Supply and Delivery of Commons ID SPIACO No. NPS-3.5 Agency: NA	N/A N/A N/A Israel 12/01/2021 Israel 11/29/2021 Israel 11/19/21 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/09/2022	N/A	N/A	N/A	N/A	N/A	
FS-03 Supply and Delivery of Commons SPMO No. NP-53-5 Agency- NA.	N/A N/A N/A Israel 12/01/2021 Israel 11/29/2021 Israel 11/19/21 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/09/2022	N/A	N/A	N/A	N/A	N/A	
PS-00 Supply and Delivery of Common Life Seption	Israel 12/01/2021 Israel 11/29/2021 Israel 11/29/2021 Israel 11/19/21 Israel 02/22/22 Israel 02/22/22 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/29/2022	N/A 121 12/01/202 121 11/29/202 121 11/29/202 121 11/19/21 121 11/19/21 121 11/19/21 121 11/19/21 121 11/19/21 122 11/19/21 123 11/19/21 124 11/19/21 125 02/22/22 126 01/26/23 127 02/22/22 128 01/26/23	N/A 21 12/01/2021 21 11/29/2021 1 10/27/21 1 10/27/21 21 11/19/21 21 11/19/21 1 10/27/21 1 11/19/21 21 11/19/21 22 11/10/2022 1 11/19/21 21 11/15/21 2 02/22/22 2 01/26/22	N/A	N/A	N/A	
NFR Construction of a Two-Storey Man	Israel 11/29/2021 Israel 10/27/21 Israel 11/19/20 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/29/2022	11/29/202 11 11/29/202 11 10/27/21 11 11/19/21 11/11/202 11 11/11/202 11 11/19/21 11/19/21 11/19/21 11/19/21 11/19/21 11/19/21 11/19/21 21 01/26/23 22 01/26/23	21 11/29/2021 1 10/27/21 1 11/19/21 21 11/19/21 21 11/11/2021 1 10/27/21 1 11/10/2022 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	
GOOD Supply & Delivery of Laboratory & E. Competitive Bidds 10/19/2021 1/17/	lantugan 10/27/21 Lisrael 11/19/21 Lisrael 02/22/22 Lisrael 02/22/22 Lisrael 02/22/22 Lisrael 02/22/22 Lisrael 02/29/2022 Lisrael 02/29/2022 Lisrael 02/29/2022	21 10/27/21 21 11/19/21 11/11/22 11/11/22 21 11/11/20 21 11/19/21 22 11/10/20 21 11/19/21 21 11/19/21 21 11/19/21 22 02/22/22 22 01/26/23 23 01/26/23	1 10/27/21 1 11/19/21 21 11/11/20/21 1 10/27/21 1 11/19/21 22 11/10/20/22 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	N/A	N/A	N/A	
GOOL Supply A Delivery of IT and Office Supply and Delivery of IT and Office Supply and Delivery of Verbick Part Various Vess Competitive Bidds 11/10/2021 11/10/2021 11/10/2021 11/10/2021 12/10/2021	. Israel 11/19/21 . Israel 11/19/21 . Israel 11/11/2021 . Israel 10/27/21 . Israel 11/19/21 . Israel 11/19/21 . Israel 11/19/2022 . Israel 11/19/21 . Israel 02/22/22 . Israel 02/22/22 . Israel 02/22/22 . Israel 02/29/2022 . Israel 02/09/2022	21 11/19/21 21 11/11/202 21 11/11/202 21 11/11/202 21 11/19/21 21 11/19/21 21 11/19/21 21 11/19/21 21 11/19/21 22 02/22/22 22 01/26/23 23 01/26/23	1 11/19/21 21 11/11/2021 1 10/27/21 1 10/27/21 1 11/19/21 22 11/10/2022 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	N/A	N/A	N/A N/A N/A N/A N/A N/A	
GOOL Supply A Delivery of IT and Office Supply and Delivery of IT and Office Supply and Delivery of Verbick Part Various Vess Competitive Bidds 11/10/2021 11/10/2021 11/10/2021 11/10/2021 12/10/2021	. Israel 11/19/21 . Israel 11/19/21 . Israel 11/11/2021 . Israel 10/27/21 . Israel 11/19/21 . Israel 11/19/21 . Israel 11/19/2022 . Israel 11/19/21 . Israel 02/22/22 . Israel 02/22/22 . Israel 02/22/22 . Israel 02/29/2022 . Israel 02/09/2022	21 11/19/21 21 11/11/202 21 11/11/202 21 11/11/202 21 11/19/21 21 11/19/21 21 11/19/21 21 11/19/21 21 11/19/21 22 02/22/22 22 01/26/23 23 01/26/23	1 11/19/21 21 11/11/2021 1 10/27/21 1 10/27/21 1 11/19/21 22 11/10/2022 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	N/A	N/A	N/A N/A N/A N/A N/A N/A	
GOOD Supply, and Delivery of Vehicle Parl Various PRICRTO Vess Competitive Biddin NIA 11/08/2021 12/01/2021 12	. Israel 11/11/2021 lantugan 10/27/21 . Israel 11/19/21 . Israel 11/19/21 . Israel 11/10/2022 . Israel 11/19/21 antugan 11/15/21 antugan 02/22/22 antugan 01/26/22 antugan 01/26/23 lantugan 02/22/22 . Israel 02/22/22 antugan 02/09/2022	121 11/11/202 11 10/27/21 11 10/27/21 11 11/19/21 12 11/10/202 11 11/19/21 11 11/15/21 12 02/22/22 12 01/26/23 12 02/22/22	21 11/11/2021 1 10/27/21 1 10/27/21 1 11/19/21 22 11/10/2022 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	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 N/A N/A N/A N/A N/A	
GOC Supply & Delivery of Office and Jar Various Ves Competitive Biddin 11/09/2021 11/18/21 12/09/20	Israel 11/19/21 Israel 11/10/2022 Israel 11/19/21 Israel 11/19/21 Israel 11/19/21 Israel 02/22/22 Israel 01/26/22 Israel 01/26/23 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022 Israel 02/29/2022	21 11/19/21 1022 11/10/202 21 11/19/21 21 11/19/21 21 11/15/21 22 02/22/22 23 01/26/23 24 02/22/22	1 11/19/21 22 11/10/2022 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
GOOL Supply and Delivery of Furniture ar Various Yes Competitive Biddin N/A 11/09/2021 11/16/21 12/01/2021 12/	Israel 11/10/2022 Israel 11/19/21 Israel 11/19/21 Israel 11/19/21 Israel 11/19/21 Israel 11/15/21 Israel 02/22/22 Israel 02/22/22 Israel 02/22/22 Israel 02/29/2022	222 11/10/202 21 11/19/21 21 11/19/21 22 02/22/22 22 01/26/22 23 01/26/22	22 11/10/2022 1 11/19/21 1 11/15/21 2 02/22/22 2 01/26/22	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
GOC Supply & Delivery of Construction Supply & Delivery of Construction Supply & Delivery of Lab. Supplies Various Vess Competitive Bildin N/A 11/11/2021 11/18/21 11/2022 12/03/2021 12/03	. Israel 11/19/21 11/19/21 11/15/21 11/15/21 11/15/21 11/15/21 11/15/21 11/15/21 11/15/22 11/15/22 11/15/23 11/	21 11/19/21 21 11/15/21 22 02/22/22 22 01/26/22 23 01/26/22	1 11/19/21 1 11/15/21 1 12/22/22 2 01/26/22	N/A N/A N/A	N/A N/A N/A	N/A N/A	
GOOD Supply & Delivery of Lab. Supplies Various Yes Competitive Biddin N/A 11/11/2021 11/28/21 12/02/2021 12/03/2021 12/0	antugan 11/15/21 tantugan 02/22/22 tantugan 01/26/22 tantugan 01/26/23 tantugan 02/22/22 Lisrael 02/22/22 tantugan 02/09/2022	21 11/15/21 22 02/22/22 22 01/26/22 23 01/26/23 22 02/22/22	1 11/15/21 2 02/22/22 2 01/26/22	N/A	N/A N/A	N/A	
GOOL Supply & Delivery of Marine Hatch VSU Tolosa Ves Competitive Biddin 10/19/201 11/16/2021 12/06/2021 12/06/2021 12/06/2021 12/10	Santugan 01/26/22 Santugan 01/26/23 Santugan 02/22/22 Lisrael 02/22/22 Santugan 02/09/2022	22 01/26/22 23 01/26/23 22 02/22/22	2 01/26/22	+		N/A	
GOOL Supply and Delivery of One (1) Uni PRCRTC No Competitive Biddin N/A 1/18/2022 1/28/2022 02/10/2022 02/10/2022 02/10/2022 02/11/	Santugan 01/26/22 Santugan 01/26/23 Santugan 02/22/22 Lisrael 02/22/22 Santugan 02/09/2022	22 01/26/22 23 01/26/23 22 02/22/22	2 01/26/22	+		IN/A	
GOOT Fuel and Lubricants VSU Fuel Station No Competitive Biddin N/A 02/10/2022 2/18/2022 03/03/022 03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/022 03/03/2022 03/03/03/202 03/03/2022 03/03/20	Santugan 01/26/23 Santugan 02/22/22 Santugan 02/22/22 Santugan 02/09/2022	23 01/26/23		N/A			
Station No Competitive Biddin 02/07/2022 2/18/2022 03/03/2022 03/03/2022 03/03/2022 03/02/2022 03/0	02/22/22 Israel 02/22/22 Iantugan 02/09/2022	22 02/22/22	3 01/26/23		N/A	N/A	
GOOL Supply and Delivery of IT Equipmer Various No Competitive Biddin 02/07/2022 03/01/2	. Israel 02/22/22 Jantugan 02/09/2022		_	N/A	N/A	N/A	<u> </u>
GOOD Printing Services - for Res. Catalo OVPREI No Competitive Biddin N/A 02/03/2022 02/11/2022 02/24/2022 02/24/2022 02/24/2022 02/24/2022 02/24/2022 02/28/2022 02/	dantugan 02/09/2022	22 02/22/22	2 02/22/22	N/A	N/A	N/A	Ī
GOOT Surply and Delivery of Laboratory PRCRTC, No. Competitive Biddle 02/07/2022 03/03/2		_	2 02/22/22	N/A	N/A	N/A	
	santugan 02/14/22	02/09/202	22 02/09/2022	N/A	N/A	N/A	<u> </u>
	-	22 02/14/22	2 02/14/22	N/A	N/A	N/A	
GOOT Supply and Delivery of Office Equit Various No Competitive Biddin 02/07/2022 02/21/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 04/01/2022 05/03/2022 5/26/2022 06/021/2022 GoP 1,061,000.00 1,061,000.00 0.00 924,210.00 0.00 924,210.00 Engr. Ne		2 2/22/22	2/22/22	N/A	N/A	N/A	
GOOL Supply and Delivery of Constructio Various No Competitive Biddin N/A 02/21/2022 03/02/2022 03/16/2022 03/16/2022 03/16/2022 04/07/2022 04/				N/A N/A	N/A N/A	N/A N/A	┼
GOOL Supply and Delivery Office and J Various No Competitive Biddin N/A 02/27/2022 03/07		_	_	N/A	N/A	N/A	
GOOT Supply and Delivery of Office Furni Various No Competitive Biddin N/A 02/22/2022 03/02/2022 03/17/2022 03/17/2022 03/17/2022 03/17/2022 03/18/2022 04/19/2022 05/10/2022 5/20/2022 5/24/2022 To be done GoP 1,334,107.00 1,334,107.00 0.00 1,144,555.00 1.144,555.00 0.00 Engr. Ne				N/A	N/A	N/A	
GOOL Supply and Delivery of Construction Various No Competitive Biddin 04/01/2022 05/03/2022 05/01/2022 06/01/				N/A N/A	N/A N/A	N/A N/A	+
GOOL Supply and Delivery of Constructio Cebu Office No Competitive Biddin N/A 04/01/2022 04/08/2022 04/21/2022 04/21/2022 04/21/2022 05/13/2022			_	N/A	N/A	N/A	
GOOL Supply and Delivery of Construction Cebu Office No Competitive Biddin N/A 05/03/2022 05/12/2022 06/01/202				N/A N/A	N/A N/A	N/A N/A	+
GOOD Procurement of One (1) Year Subs MMDC No Competitive Biddin 04/01/2022 04/05/2022 04/19/2022 05/04/2022 05/04/2022 05/04/2022 05/19/2022 0	. Israel 04/08/2022	022 04/08/202	22 04/08/2022	N/A	N/A	N/A	1
GOOT Supply and Delivery of Lab. Suppli Various No Competitive Biddin N/A 04/08/2022 04/18/2022 05/10/2022 05/	04/27/22	22 04/27/22	2 04/27/22	N/A	N/A	N/A	
GOOL Supply and Delivery of Fuel Fuel Station No Competitive Biddin N/A 04/22/2022 05/04/2022 05/17/2022 05/17/2022 05/18	. Israel 04/28/22			N/A	N/A	N/A	
GOOI Supply and Delivery of Agricultural Various No Competitive Biddin 04/26/2022 05/27/2022 06/03/2022 06/1/2022 06/03/2022 06/23/2				N/A	N/A	N/A	
GOOL Supply and Delivery of IT Equipment Various No Competitive Biddin 04/26/2022 05/26/2022 06/05/2022 06/05/2022 06/05/2022 06/05/2022 06/05/2022 06/05/2022 06/27/				N/A N/A	N/A N/A	N/A N/A	+
GF-20 FURNITURES AND FIXTURES DOE No NP-53,9 - Small Vs N/A	N/A	_	N/A	N/A	N/A	N/A	1
GF-20 MEALS AND SNACKS ODAS No Shopping 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 OFFICE SUPPLIES OHACR No NP-53.9 - Small Vs N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GF-20 LEASED LINE FOR VSU MAIN UCC-MIS Yes Direct Contracting N/A N/A N/A 12/24/2021 12/24/2021 12/24/2021 12/24/2021 N/A 0n-going GoP 2,500,000.00 2,500,000.00 2,160,000.00 2,160,000.00 2,160,000.00 0.00 2,160,000.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A N/A	_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GF-20 LEASED LINE FOR VSU MAIN UCC-MIS Yes Direct Contracting N/A N/A N/A N/A 12/24/2021 12/24/2021 12/24/2021 N/A 3/17/2022 N/A On-going GoP 2,150,400.00 2,150,400.00 2,150,400.00 2,150,400.00							
GF-20 CONSUMABLES ODPP No Direct Contracting N/A N/A N/A 01/07/2022 01/07/202	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 RENEWAL OF SOFTWARE VSUCL Yes Direct Contracting N/A N/A N/A 12/15/2021 12/15/2021 12/15/2021 12/15/2021 N/A 10/02/2022 N/A 10/02/2022 GoP 105,000.00 105,000.00 105,000.00 105,000.00 0.00	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSUMABLES PO No Direct Contracting N/A N/A N/A N/A N/A N/A 1/14/2022 1/14/2022 1/14/2022 1/14/2022 N/A 08/04/2022 N/A 06/05/2022 GoP 3,450.00 3,450.00 0.00 3,437.50 0.00 0.00 3,437.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A N/A	_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
GF-20 BOOKS OCL No NP-53.6 Scientific N/A N/A N/A N/A N/A N/A N/A 1/14/2022 1/14/2022 1/14/2022 N/A 30/03/2022 N/A 25/01/2022 GoP 357,878.00 357,878.00 0.00 318,840.00 0.00	N/A	_	N/A	N/A	N/A	N/A	
GF-20 CNSUMABLES CAO No Direct Contracting N/A N/A N/A N/A 1/28/2022 1/28/2022 1/28/2022 1/28/2022 1/28/2022 N/A 18/02/2022 N/A 18/02/2022 GoP 7,300.00 7,300.00 0.00 7,300.00 0.00 7,300.00 0.00 7,300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
GF-20 CONSUMABLES PO No Direct Contracting N/A N/A N/A N/A 1/28/2022 1/28/2022 1/28/2022 1/28/2022 N/A 24/02/2022 N/A 28/02/2022 03/03/2022 GoP 30,000.00 30,000.00 0.00 30,000.00 0.00	N/A	N/A	N/A	N/A	N/A	N/A	\perp
GF-20 CONSUMABLES OP No Direct Contracting 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 RERC No NP-53.9 - Small Vs N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 SUBSCRIPTION OVPREI No NP-53.6 Scientific N/A N/A 02/11/2022	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GF-20 FURNITURES AND FIXTURES OHACR No NP-53.9 - Small Va N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 MEALS AND SNACKS ODIE No NP-53,9 - Small V N/A N/A N/A N/A N/A 02/11/2022 02/11/2022 02/11/2022 02/11/2022 N/A 08/03/2022 N/A 10/03/2022 GoP 4,000.00 4,000.00 0.00 3,840.00 0.00 0.00 0.00 3,840.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GF-20 CONSTRUCTION MATERIALS ODIE No NP-53.2 Emergem N/A N/A N/A 2/24/2022 2/24/2022 2/24/2022 2/24/2022 2/24/2022 0/A 24/2022	N/A N/A		N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS ODIE No NP-53.2 Emergen N/A N/A N/A N/A N/A N/A 2/24/2022 2/24/2022 2/24/2022 2/24/2022 N/A 16/03/2022 GoP 900.00 900.00 0.00 850.00 850.00 0.00 0.00 0.00	N/A N/A	_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GF-20 VEHICLE SUPPLIES OHMPS No NP-53.9 - Small VZ N/A	N/A		N/A	N/A	N/A	N/A	
GF-20 VEHICLE SUPPLIES OHMPS No NP-53.9 - Small Va N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GF-20 VEHICLE SUPPLIES OP No NP-53.9 - Small V2 N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	
GF-20 MEALS AND SNACKS OGS No NP-53.9 - Small V2 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 VSUHSO No Direct Contracting N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GF-20 VEHICLE SUPPLIES HELVMU NO NP-53.9 - Small V2 N/A 02/05/2022 N/A 02/08/2022 02/08/2022 02/08/2022 N/A 01/04/2022 N/A 01/04/2022 GOP 60,000.00 60,000.00 57,950.00 57,950.00 0.00	N/A		N/A	N/A	N/A	N/A	
GF-20 MEALS AND SNACKS VSUHSO No Shopping 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	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 LOADCARDS CFES No NP-53.9 - Small V2 N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
GF-20 LOADCARDS NCRC-V No NP-53.9 - Small Vs N/A	N/A	_	N/A	N/A	N/A	N/A	
GF-20 PRINTING SERVICES ODIE No NP-53,9 - Small V3 N/A 03/04/2022 N/A 03/06/2022 03/06/2022 03/06/2022 03/06/2022 03/06/2022 N/A 048,942.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
GF-20 CONSTRUCTION MATERIALS VSUHSO No NP-53.9 - Small Vs N/A	N/A		_	N/A	N/A	N/A	T

GF-20 AGRICTULTURAL/FARM SUPPLI PRCRTC	No NP-53.9 - S	nall Va 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	
GF-20 IT SUPPLIES AND EQUIPMENT ODHRM	No NP-53.9 - S		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	
GF-20 AGRICTULTURAL/FARM SUPPLIDAS GF-20 AGRICTULTURAL/FARM SUPPLIDAS	No NP-53.9 - S No NP-53.9 - S		N/A N/A	N/A N/A				N/A N/A	31/03/2022	N/A N/A	13/06/2022	13/06/2022 20/04/2022	GoP GoP	7,125.00 14.000.00	7,125.00 14.000.00	0.00	7,125.00 12.025.00	7,125.00 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 N/A	N/A N/A	
GF-20 UPHOLSTERY SERVICES OHMPS	No NP-53.9 - S	_	2/19/2022		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	
GF-20 LABORATORY SUPPLIES CFES	No NP-53.9 - S	nall Va 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	
GF-20 LABORATORY SUPPLIES PRCRTC	No NP-53.9 - S		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	
GF-20 LABORATORY SUPPLIES DFS GF-20 OFFICE SUPPLIES VSUHSO	No NP-53.9 - S No NP-53.9 - S		N/A N/A	N/A N/A				N/A N/A	22/04/2022	N/A N/A	09/06/2022 24/05/2022	09/06/2022 24/05/2022	GoP GoP	290.00 15,204.00	290.00 15.204.00	0.00	290.00 11.580.00	290.00 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	N/A N/A	
GF-20 VAN/VEHICLE RENTAL CFES	No NP-53.9 - S		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	
GF-20 MEALS AND SNACKS GSO	No NP-53.9 - S	nall Va 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	
GF-20 MEDICAL & DENTAL EQUIPMEN VSUHSO	No NP-53.9 - S		1/20/2022	N/A 1/24/2022 1/24/20	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	
GF-20 MEDICAL & DENTAL EQUIPMEN VSUHSO GF-20 MEALS AND SNACKS CFES	No NP-53.9 - S		N/A	N/A	4470000	4/47/0000		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	
GF-20 MEALS AND SNACKS CFES GF-20 MEALS AND SNACKS VICARP	No Shopping No Shopping	N/A N/A	N/A N/A	N/A 1/17/2022 1/17/20 N/A	1/17/2022	1/17/2022		N/A N/A	29/03/2022	N/A N/A			GoP GoP	1,750.00	1,750.00	0.00	1,750.00 9,000.00	1,750.00 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 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	
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	
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	
GF-20 MEALS AND SNACKS DBM GF-20 MEALS AND SNACKS RCCRDC	No Shopping No Shopping	N/A N/A	N/A N/A	N/A N/A				N/A N/A	31/03/2022 21/06/2022	N/A N/A			GoP GoP	18,000.00 32,800.00	18,000.00 32,800.00	0.00	17,100.00 29,200.00	17,100.00 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	
GF-20 MEALS AND SNACKS CN	No NP-53.9 - S		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	
GF-20 MEALS AND SNACKS CN	No NP-53.9 - S	nall Va 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	
GF-20 MEALS AND SNACKS OHIAO	No NP-53.9 - S		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	
GF-20 PRINTING SERVICES CN GF-20 AWARDS AND TOKENS OHIAO	No NP-53.9 - S No NP-53.9 - S		N/A N/A	N/A N/A				N/A N/A	21/04/2022 06/04/2022	N/A N/A			GoP GoP	2,300.00 5.000.00	2,300.00 5.000.00	0.00	1,495.00 5.000.00	1,495.00 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	
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	
GF-20 MEALS AND SNACKS OUS	No Shopping	N/A	N/A	N/A	\bot			N/A	06/04/2022	N/A	4800		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	
GF-20 CONSUMABLES PRCRTC GF-20 AGRICTULTURAL/FARM SUPPLIDAS	No Direct Contr		N/A N/A	N/A N/A	+	-		N/A N/A	13/05/2022 28/04/2022	N/A N/A	17/05/2022 28/04/2022	19/05/2022	GoP GoP	7,000.00 8.500.00	7,000.00 8.500.00	0.00	5,800.00 8,500.00	5,800.00 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	
GF-20 AGRICTULTURAL/FARM SUPPLIDAS GF-20 AGRICTULTURAL/FARM SUPPLIDAS	No NP-53.9 - S		N/A N/A	N/A N/A	+ +	+		N/A N/A	28/04/2022	N/A 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	
GF-20 PRINTING SERVICES ODIE	No NP-53.9 - S		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	
GF-20 LABORATORY SUPPLIES DA	No NP-53.9 - S		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	
GF-20 CONSUMABLES DCST GF-20 VAN/VEHICLE RENTAL CME	No Direct Contr		N/A N/A	N/A N/A	+			N/A N/A	01/06/2022 20/04/2022	N/A N/A	29/04/2022	19/05/2022	GoP GoP	3,620.00	3,620.00	0.00	2,470.00 29.700.00	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	
GF-20 AGRICTULTURAL/FARM SUPPLI FARMI	No NP-53.9 - S No NP-53.9 - S		N/A N/A	N/A N/A	+ +	-		N/A N/A	28/04/2022	N/A N/A	28/04/2022	19/05/2022	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	
GF-20 MEALS AND SNACKS DMATH	No NP-53.9 - S		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	
GF-20 AGRICTULTURAL/FARM SUPPLI DAS	No NP-53.9 - S		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	
GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP	No NP-53.9 - S No NP-53.9 - S		3/17/2022 N/A	N/A 3/21/2022 3/21/20 N/A	22 3/21/2022	3/21/2022		N/A N/A	13/05/2022	N/A N/A	25/05/2022 25/05/2022	21/06/2022	GoP GoP	78,000.00 7.000.00	78,000.00 7.000.00	0.00	73,000.00 5.800.00	73,000.00 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	
GF-20 CONSTRUCTION MATERIALS ODPP GF-20 AWARDS AND TOKENS OVPREI	No NP-53.9 - S No NP-53.9 - S		N/A N/A	N/A N/A	+ +			N/A N/A	13/05/2022 16/05/2022	N/A N/A	25/05/2022 23/05/2022	24/06/2022 30/05/2022	GoP	7,000.00 27,400.00	7,000.00 27,400.00	0.00	5,800.00 25,750.00	5,800.00 25,750.00	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 N/A	
GF-20 AWARDS AND TOKENS OP	No NP-53.9 - S		N/A	N/A				N/A	16/05/2022	N/A	23/05/2022	30/05/2022	GoP	5,980.00	5,980.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSUMABLES PRCRTC	No Direct Contr	acting N/A	N/A	N/A				N/A	01/06/2022	N/A	06/06/2022	09/06/2022	GoP	11,250.00	11,250.00	0.00	9,375.00	9,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSUMABLES MMDC	No Direct Contr		N/A	N/A				N/A	23/06/2022	N/A	0.1/05/0000		GoP	46,004.58	46,004.58	0.00	39,924.10	39,924.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 AGRICTULTURAL/FARM SUPPLI CFES GF-20 MEALS AND SNACKS OVPREI	No NP-53.9 - S No NP-53.9 - S		N/A N/A	N/A N/A				N/A N/A	19/05/2022 05/05/2022	N/A N/A	31/05/2022 06/05/2022	09/06/2022 03/06/2022	GoP GoP	5,000.00 31,950.00	5,000.00 31,950.00	0.00	2,800.00 29,360.00	2,800.00 29,360.00	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 PRINTING SERVICES MMDC	No NP-53.9 - S		N/A	N/A				N/A	16/05/2022	N/A	18/06/2022	27/06/2022	GoP	40,000.00	40,000.00	0.00	17,222.40	17,222.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 LABORATORY SUPPLIES CFES	No NP-53.9 - S	nall Va N/A	N/A	N/A				N/A	19/05/2022	N/A	27/06/2022	04/07/2022	GoP	16,400.00	16,400.00	0.00	15,260.00	15,260.00	0.00	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	02/05/2022	N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 MEALS AND SNACKS CVM GF-20 LABORATORY SUPPLIES VSUHSO	No Shopping No NP-53.9 - S	N/A nall Va N/A	N/A N/A	N/A N/A				N/A N/A	02/05/2022 31/05/2022	N/A N/A			GoP GoP	9,250.00 14,478.00	9,250.00 14,478.00	0.00	9,250.00 4,580.00	9,250.00 4,580.00	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	N/A N/A	
GF-20 MEALS AND SNACKS NSTP/CWTS		idii ve	_	1071					01/00/2022						, 0.00	0.00		1,000.00	0.00	1071	14,71	14071	1471	14// 1			
GF-20 WEALS AND SNACKS NSTP/CWTS	No Shopping	N/A	N/A	N/A				N/A	12/05/2022	N/A			GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S	nall Va N/A	N/A	N/A				N/A	03/06/2022	N/A			GoP	1,200.00	1,200.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S No NP-53.9 - S	nall Va N/A nall Va N/A	N/A N/A	N/A N/A	022 05/06/2022	05/06/20130		N/A N/A	03/06/2022 25/05/2022	N/A N/A	31/05/2022	03/06/2022	GoP GoP	1,200.00 365.00	1,200.00 365.00	0.00	960.00 350.00	960.00 350.00	0.00 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 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S	nall Va N/A nall Va N/A nall Va N/A	N/A	N/A	022 05/06/2022	05/06/2022		N/A	03/06/2022	N/A	31/05/2022	03/06/2022	GoP	1,200.00	1,200.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VAN/VEHICLE RENTAL ODE	No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S	nali Va N/A nali Va N/A nali Va N/A nali Va N/A	N/A N/A 05/03/2022	N/A N/A 05/06/2022 05/06/20	022 05/06/2022	05/06/2022		N/A N/A N/A	03/06/2022 25/05/2022 04/06/2022	N/A N/A N/A			GoP GoP GoP	1,200.00 365.00 161,500.00	1,200.00 365.00 161,500.00	0.00 0.00 0.00	960.00 350.00 160,390.00	960.00 350.00 160,390.00	0.00 0.00 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	N/A N/A N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S No NP-53.9 - S	nali Va N/A	N/A N/A 05/03/2022 N/A N/A N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A N/A N/A	022 05/06/2022	05/06/2022		N/A N/A N/A N/A N/A N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022	N/A N/A N/A N/A N/A			GoP GoP GoP GoP GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00	0.00 0.00 0.00 0.00 0.00 0.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00	0.00 0.00 0.00 0.00 0.00 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	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 N/A N/A N/A N/A N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S No NP-53.9 - S	nali Va N/A	N/A N/A 05/03/2022 N/A N/A N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A N/A N/A N/A	022 05/06/2022	05/06/2022		N/A N/A N/A N/A N/A N/A N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022 29/06/2022	N/A N/A N/A N/A N/A N/A	27/06/2022	04/07/2022	GoP GoP GoP GoP GoP GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00	0.00 0.00 0.00 0.00 0.00 0.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00	0.00 0.00 0.00 0.00 0.00 0.00 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 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 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 PRCRTC	No NP-53.9 - S No NP-53.9 - S	nali Va N/A	N/A N/A 05/03/2022 N/A N/A N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A N/A N/A	022 05/06/2022	05/06/2022		N/A N/A N/A N/A N/A N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022	N/A N/A N/A N/A N/A	27/06/2022	04/07/2022	GoP GoP GoP GoP GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00	0.00 0.00 0.00 0.00 0.00 0.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00	0.00 0.00 0.00 0.00 0.00 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	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 N/A N/A N/A N/A N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S No Shopping No Shopping	nall Va N/A N/A N/A N/A N/A	N/A N/A 05/03/2022 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A O5/06/2022 O5/06/20 N/A	022 05/06/2022	05/06/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022 29/06/2022 19/05/2022 23/05/2022 23/05/2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	27/06/2022	04/07/2022	GoP GoP GoP GoP GoP GoP GoP GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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 N/A N/A N/A N/A N/A N/A N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S No Shopping No Shopping No Shopping	nail Va N/A N/A N/A N/A N/A N/A	N/A N/A N/A 05/03/2022 N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A	022 05/06/2022	05/06/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022 07/06/2022 19/06/2022 23/05/2022 23/05/2022 25/05/2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	27/06/2022	04/07/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00 20,000.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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 PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VAN/VEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 TEXTILE VSUHSO GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 AWARDS AND TOKENS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO	No NP-53.9 - S No Shopping No Shopping	N/A	N/A N/A 05/03/2022 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A O5/06/2022 O5/06/20 N/A	022 05/06/2022	05/06/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022 29/06/2022 19/05/2022 23/05/2022 23/05/2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	27/06/2022	04/07/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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 N/A N/A N/A N/A N/A N/A N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Shopping No Direct Contr	N/A N/A	N/A N/A N/A 05/03/2022 N/A	N/A N/A N/A 05/06/2022 05/06/202 N/A	022 05/06/2022	05/06/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 07/06/2022 29/06/2022 19/05/2022 23/05/2022 23/05/2022 25/05/2022 25/05/2022 23/05/2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	27/06/2022	04/07/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,1665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00 20,000.00 8,000.00	1,200.00 365.00 161,500.00 2,150.00 2,1665.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00 20,000.00 8,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 20,000.00 6,720.00	960.00 350.00 160,390.00 1,875.00 21,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 20,000.00 6,720.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS NACC GF-20 MEDICAL & DENTAL EQUIPMEN REFC GF-20 MEALS AND SNACKS NACC GF-20 MEDICAL & DENTAL EQUIPMEN REFC GF-20 MEDICAL & DENTAL EQUIPMEN REFC GF-20 MEALS AND SNACKS NACC	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No NP-53.9 - S	Nail Ve	N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 24/06/2022 21/06/2022 23/06/2022 23/06/2022 19/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 23/06/2022 16/06/2022 16/06/2022 27/05/2022 27/05/2022	N/A	27/06/2022	04/07/2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1,200.00 365.00 2150.00 2,150.00 2,165.00 210.00 210.00 2,000.00 1,000.00 3,000.00 3,850.00 1,800.00 67,200.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 2,000.00 8,000.00 3,850.00 1,800.00 3,850.00 1,800.00 67,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 1,640.00 66,000.00	960.00 350.00 160.390.00 1,875.00 21,82.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 16,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VAN/VEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 TEXTILE VSUHSO GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEALS AND SNACKS NACC GF-20 COLOR AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CALIBRATION AND MAINTENAN ODPP	No	N/A N/A	N/A N/A N/A N/A 05/03/2022 N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022			N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 23/06/2022 19/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 16/06/2022 10/06/2022 14/06/2022	N/A	27/06/2022	04/07/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,165.00 210.00 2,000.00 1,800.00 2,000.00 3,000.00 3,000.00 3,850.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	1,200.00 365.00 161,500.00 2,150.00 2,165.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00 3,850.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 1,640.00 160.00.00 120,000.00	960.00 350.00 160,390.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 1,640.00 160,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS NACC GF-20 MEDICAL & DENTAL EQUIPMEN REFC GF-20 MEALS AND SNACKS NACC GF-20 MEDICAL & DENTAL EQUIPMEN REFC GF-20 MEDICAL & DENTAL EQUIPMEN REFC GF-20 MEALS AND SNACKS NACC	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No NP-53.9 - S	N/A N/A	N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 24/06/2022 21/06/2022 23/06/2022 23/06/2022 19/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 23/06/2022 16/06/2022 16/06/2022 27/05/2022 27/05/2022	N/A	27/06/2022	04/07/2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1,200.00 365.00 2150.00 2,150.00 2,165.00 210.00 210.00 2,000.00 1,000.00 3,000.00 3,850.00 1,800.00 67,200.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 20,000.00 8,000.00 3,850.00 1,800.00 67,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 1,640.00 66,000.00	960.00 350.00 160.390.00 1,875.00 21,82.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 16,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEALS AND SNACKS NARC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CALIBRATION AND MAINTENAN ODPP GF-20 CONSUMABLES DLABS DLABS	No	Name	N/A	N/A N/A N/A O5/06/2022 O5/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 29/06/2022 23/05/2022 23/05/2022 23/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022 25/05/2022	N/A	27/06/2022	04/07/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 20,000.00 1,800.00 1,	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 16,000.00 20,000.00 8,000.00 1,800.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 20,000.00 6,720.00 1,640.00 66,000.00 120,000.00 15,426.10	960.00 350.00 160.390.00 1,875.00 2,182.00 2,100.00 1,188.00 2,000.00 10,000.00 20,000.00 6,720.00 1,640.00 66,000.00 15,426.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 TEXTILE VSUHSO GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 AWARDS AND TOKENS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN DPP GF-20 CONSUMABLES DLABS GF-20 CONSUMBALES DLABS GF-20 CONSUMBALES DLABS GF-20 CONSUMBALES DLABS GF-20 CONSUMBALES DLABS GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS DPP	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S	Name	N/A	N/A N/A N/A N/A O5/06/2022 O5/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 23/06/2022 29/06/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 16/06/2022 10/06/2022 14/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022	04/07/2022 28/06/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 3,000.00 1,800.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 1,800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 20,000.00 6,720.00 1,640.00 66,000.00 120,000.00 15,426.10 1,750.00 10,980.00 40,980.00	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,000.00 6,720.00 1,640.00 66,000.00 120,000.00 15,426.10 1,750.00 10,998.00 40,980.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A N/IA N/IA N/IA N/IA N/IA N/IA N/IA N	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CALIBRATION AND MAINTENAN ODPP GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DAPP GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DAPP GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DEPST GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DFST GF-20 CONSTRUCTION MATERIALS DPPP GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S	Name	N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 24/06/2022 21/06/2022 23/06/2022 23/06/2022 29/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 14/06/2022 23/05/2022 14/06/2022 23/06/2022 17/06/2022 02/06/2022 02/06/2022 02/06/2022 08/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022	GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 20,000.00 1,800.00	1,200.00 365.00 2,150.00 2,150.00 2,150.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 20,000.00 1,800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 6,720.00 3,700.00 1,640.00 66,000.00 120,000.00 15,426.10 1,750.00 10,988.00 49,980.00 9,500.00	960.00 350.00 160.395.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,000.00 6,720.00 3,700.00 1,640.00 66,000.00 15,426.10 1,750.00 10,988.00 40,988.00 9,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DACKS GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS DDPP GF-20 CONSTRUCTION MATERIALS DDPP	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S	Name	N/A	N/A N/A N/A N/A O5/06/2022 O5/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 23/06/2022 29/06/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 16/06/2022 10/06/2022 14/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022	GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 3,000.00 1,800.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 1,800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160,390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 20,000.00 6,720.00 1,640.00 66,000.00 120,000.00 15,426.10 1,750.00 10,980.00 40,980.00	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,000.00 6,720.00 1,640.00 66,000.00 120,000.00 15,426.10 1,750.00 10,998.00 40,980.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A N/IA N/IA N/IA N/IA N/IA N/IA N/IA N	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VAN/VEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CALIBRATION AND MAINTENAN ODPP GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DLABS GF-20 CONSUMABLES DLABS GF-20 CONSUMABLES DLABS GF-20 CONSUMABLES DLABS GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CHEALS AND SNACKS OGS GF-20 VEHICLE SUPPLIES OP	No	Name	N/A	N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 24/06/2022 21/06/2022 23/06/2022 23/06/2022 19/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 27/05/2022 14/06/2022 23/06/2022 21/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022	GoP	1,200.00 365.00 26150.00 2,150.00 2,165.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,850.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,900.00	1,200.00 365.00 161,500.00 2,150.00 2,165.00 210.00 1,800.00 2,000.00 16,000.00 3,800.00 3,850.00 1800.00 18,000.00 11,000.00 11,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,000.00 14,000.00 15,426.10 17,750.00 12,500.00 46,000.00 9,500.00 5,925.64	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 16,400.00 16,000.00 120,000.00 15,426.10 1,755.00 10,988.00 40,980.00 9,500.00	960.00 350.00 160.390.00 2,182.00 210.00 1,188.00 2,000.00 10,000.00 3,700.00 6,720.00 3,700.00 16,400.00 120,000.00 15,426.10 1,750.00 10,998.00 40,980.00 9,500.00 5,925.64	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS OFES GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEALS AND SNACKS NARC GF-20 CALIBRATION AND MAINTENAN ODPP GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP GF-20 MEALS AND SNACKS OGS GF-20 VEHICLE SUPPLIES OP GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ONHAM G	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Shopping	Name	N/A	N/A N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 16/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022	GoP GoP	1,200.00 365.00 21,515.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 3,000.00 1,800.	1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,100.00 1,800.00 2,000.00 1,800.00 2,000.00 1,000.00 3,000.00 2,000.00 1,000	0.00 0.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,000.00 3,700.00 1,640.00 66,000.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 6,500.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,000.00 3,000.00 6,720.00 3,700.00 16,40.00 66,000.00 120,000.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 6,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VAN/VEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 TEXTILE VSUHSO GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DLABS GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP GF-20 MEALS AND SNACKS OGS GF-20 VEHICLE SUPPLIES OP GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ONTPOWERS	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No NP-53.9 - S No Direct Contr No Shopping No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S No Shopping No NP-53.9 - S	Name	N/A	N/A N/A N/A 05/06/2022 05/06/202 N/A	22 5/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 04/06/2022 21/06/2022 23/06/2022 13/06/2022 13/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 11/06/2022 23/05/2022 11/06/2022 11/06/2022 13/05/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 13/06/2022 14/06/2022 13/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022	GoP	1,200.00 365.00 2150.00 2,150.00 2,165.00 210.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 3,850.00 1800.00 17,750.00 12,500.00 12,500.00 46,000.00 5,525.64 20,000.00 4,000.00 4,000.00 4,000.00 5,525.64 20,000.00 36,000.00	1,200.00 365.00 161,500.00 2,150.00 2,165.00 210.00 1,800.00 2,000.00 16,000.00 3,000.00 3,850.00 1800.00 17,750.00 12,500.00 12,500.00 46,000.00 5,925.64 20,000.00 4,000.00 5,925.64 20,000.00 6,500.00 36,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 21.875.00 21.82.00 210.00 11.88.00 2,000.00 10,000.00 3,000.00 6,720.00 3,700.00 16,40.00 66,000.00 120,000.00 17,750.00 10,998.00 40,980.00 9,500.00 5,925.64 20,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 34,992.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,000.00 3,000.00 6,720.00 3,700.00 120,000.00 120,000.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 4,000.00 4,000.00 4,000.00 34,992.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS OFES GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEALS AND SNACKS NARC GF-20 CALIBRATION AND MAINTENAN ODPP GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSTRUCTION MATERIALS ODPP GF-20 CONSTRUCTION MATERIALS ODPP GF-20 MEALS AND SNACKS OGS GF-20 VEHICLE SUPPLIES OP GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ONHAM G	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Shopping	Name	N/A	N/A N/A N/A N/A 05/06/2022 05/06/20 N/A	722 5/25/2022 222 4/25/2022	5/25/2022		N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 16/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022 21/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022	GoP GoP	1,200.00 365.00 21,515.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 3,000.00 1,800.	1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,100.00 1,800.00 2,000.00 1,800.00 2,000.00 1,000.00 3,000.00 2,000.00 1,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,000.00 3,700.00 1,640.00 66,000.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 6,500.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,000.00 3,000.00 6,720.00 3,700.00 16,40.00 66,000.00 120,000.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 6,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL GF-20 OFFICE SUPPLIES GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS DPHYS GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS DFST GF-20 CONSUMABLES GF-20 MEALS AND SNACKS ODPP GF-20 MEALS AND SNACKS ODPP GF-20 MEALS AND SNACKS OPF-20 MEALS AND SNACKS OPF-20 MEALS AND SNACKS OPF-20 MEALS AND SNACKS OPF-20 MEALS AND SNACKS OPHRM GF-20 MEALS AND SNACKS OPHRM	No	Name	N/A	N/A N/A N/A N/A N/A O5/06/2022 O5/06/20 N/A	722 5/25/2022 222 4/25/2022	5/25/2022 4/25/2022		N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 21/05/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 30/06/2022 30/06/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022	GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 20,000.00 1,800.00	1,200.00 365.00 2,150.00 2,150.00 2,165.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 1,000.00 1,720.00 1,720.00 1,720.00 1,640.00 16,640.00 120,000.00 15,426.10 1,750.00 10,980.00 9,500.00 5,925.64 20,000.00 4,000.00 4,000.00 4,000.00 14,992.00 16,500.00	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 6,720.00 1,640.00 66,000.00 15,426.10 1,750.00 10,998.00 9,500.00 5,925.64 20,000.00 4,000.00 4,000.00 6,500.00 14,000.00 14,000.00 6,500.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 16,500.00 16,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES PPHYS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS ONSUMSO GF-20 MEALS AND SNACKS OFFI GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFI GF-20 MEALS AND SNACKS OFFI GF-20 CONSTRUCTION MATERIALS ODPP GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS ONSUMSO GF-20 MEALS AND SNACKS	No	Name	N/A	N/A	722 5/25/2022 222 4/25/2022	5/25/2022 4/25/2022		N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 21/05/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 29/06/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022	GoP	1,200.00 365.00 2,150.00 2,150.00 2,165.00 1,800.00 1,800.00 3,000.00 2,000.00 1,800	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 20,000.00 8,000.00 1,80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,700.00 1,700.00 1,640.00 1,700.00 1,700.00 1,700.00 1,640.00 1,750.00 1,750.00 1,750.00 1,750.00 1,980.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 6,720.00 1,640.00 6,720.00 120,000.00 15,426.10 1,750.00 10,980.00 40,980.00 9,500.00 4,000.00 4,000.00 86,600.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS OFF-20 MEALS AND SNACKS OFF-20 MEALS AND SNACKS OFF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFICE GF-20 CONSTRUCTION MATERIALS OPP GF-20 CONSTRUCTION MATERIALS OPP GF-20 MEALS AND SNACKS OPP	No	Name	N/A	N/A N/A N/A N/A 05/06/2022 05/06/20 N/A	5/25/2022 22 5/25/2022 22 4/25/2022 22 6/27/2022	5/25/2022 4/25/2022 6/27/2022	020770022	N/A	03/06/2022 25/05/2022 24/06/2022 21/06/2022 23/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 14/06/2022 17/06/2022 17/06/2022 14/06/2022 14/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022	GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 2,065.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 3,850.00 1,800	1,200.00 365.00 2,150.00 2,150.00 2,665.00 2,065.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 6,720.00 3,700.00 3,700.00 1,640.00 66,000.00 120,000.00 15,426.10 1,750.00 10,988.00 9,500.00 5,925.64 2,000.00 4,000.00 6,500.00 34,992.00 16,500.00 89,600.00 2,000.00 4,000.00 6,500.00 89,600.00 2,000.00 4,000.00 6,500.00 89,600.00 2,000.00 4,000.00 6,500.00 89,600.00 2,000.00	960.00 350.00 16.0390.00 1.875.00 2.182.00 210.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.000.00 6.720.00 3.700.00 1.640.00 66.000.00 120.000.00 15.426.10 1.750.00 1.988.00 9.500.00 4.000.00 4.000.00 6.500.00 89.600.00 2.000.00 89.600.00 2.000.00 89.600.00 2.000.00 4.000.00 89.600.00 2.000.00 89.600.00 2.000.00 4.000.00 89.600.00 2.000.00 52.800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES PPHYS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS ONSUMSO GF-20 MEALS AND SNACKS OFFI GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS OFFI GF-20 MEALS AND SNACKS OFFI GF-20 CONSTRUCTION MATERIALS ODPP GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS ONSUMSO GF-20 MEALS AND SNACKS	No	Name	N/A	N/A	22 5/25/2022 4/25/2022 4/25/2022 22 6/27/2022	5/25/2022 4/25/2022	02/07/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 21/05/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 29/06/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022	GoP	1,200.00 365.00 2,150.00 2,150.00 2,165.00 1,800.00 1,800.00 3,000.00 2,000.00 1,800	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 20,000.00 8,000.00 1,80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 1,000.00 1,000.00 1,700.00 1,700.00 1,700.00 1,640.00 1,700.00 1,700.00 1,700.00 1,640.00 1,750.00 1,750.00 1,750.00 1,750.00 1,980.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 6,720.00 1,640.00 6,720.00 120,000.00 15,426.10 1,750.00 10,980.00 40,980.00 9,500.00 4,000.00 4,000.00 86,600.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 CONSTRUCTION MATERIALS PRCRTC GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS CFES GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 AWARDS AND TOKENS OGS GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES VSUHSO GF-20 CONSUMABLES OPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES OPHYS GF-20 CONSTRUCTION MATERIALS OPPP GF-20 CONSTRUCTION MATERIALS OPPP GF-20 MEALS AND SNACKS OPHRM GF-21 MEALS AND SNACKS OPHRM GF-22 MEALS AND SNACKS OPHRM	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No Shopping No Shoppi	Name	N/A	N/A N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022	5/25/2022 4/25/2022 6/27/2022		N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 21/06/2022 22/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 29/06/2022 01/03/2022 11/02/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022 04/03/2022 25/04/2022	GoP	1,200.00 365.00 215.00.00 2,1550.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 3,000.00 1,800	1,200.00 365.00 21,500.00 2,150.00 2,165.00 210.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 2,000.00 1,800.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,700.00 3,700.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 6,500.00 34,992.00 16,500.00 38,600.00 2,000.00 4,000.00 15,500.00 34,992.00 16,500.00 2,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 192,650.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 6,720.00 3,700.00 15,426.10 1,750.00 10,998.00 40,980.00 5,925.64 20,000.00 6,500.00 4,000.00 16,500.00 34,992.00 16,500.00 2,000.00 2,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 192,650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS ODPP GF-20 MEALS AND SNACKS ODPM GF-20 MEALS AND SNACKS ODPM GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODPM GF-20 MEALS AND SNACKS ODFM GF-20	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No Shopping No Shopping </td <td> Name</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A 05/06/2022 05/06/20 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022 22 2/2/2022 22 2/218/2022</td> <td>5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 02/09/2022 2/18/2022</td> <td>02/09/2022 2/18/2022</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 23/06/2022 17/06/2022 23/06/2022</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 01/03/2022 11/02/2022 23/03/2022 22/03/2022</td> <td>04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022 04/03/2022 25/04/2022 16/03/2022 03/03/2022 01/04/2022</td> <td> GoP GoP</td> <td>1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.0</td> <td>1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,665.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 2,000.00 1,800</td> <td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,700.00 3,700.00 16,640.00 16,000.00 15,426.10 1,750.00 10,998.00 4,000.00 4,000.00 6,500.00 34,992.00 16,500.00 4,000.00 16,500.00 18,500.00 19,500.00 19,500.00 19,500.00 10,998.00</td> <td>960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,184.00 66,000.00 1,640.</td> <td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td></td>	Name	N/A	N/A N/A N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022 22 2/2/2022 22 2/218/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 02/09/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 23/06/2022 17/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 01/03/2022 11/02/2022 23/03/2022 22/03/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022 04/03/2022 25/04/2022 16/03/2022 03/03/2022 01/04/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.0	1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,665.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 2,000.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,700.00 3,700.00 16,640.00 16,000.00 15,426.10 1,750.00 10,998.00 4,000.00 4,000.00 6,500.00 34,992.00 16,500.00 4,000.00 16,500.00 18,500.00 19,500.00 19,500.00 19,500.00 10,998.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,184.00 66,000.00 1,640.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OFF-20 MEALS AND SNACKS ONSTPICUTS OFF-20 MEALS AND SNACKS OFF-20 MEALS AND SNACK	No	Name	N/A	N/A	22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022 22 2/2/2022 22 2/218/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 2/22/2022	02/09/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 21/06/2022 21/06/2022 22/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 11/02/2022 23/02/2022 02/03/2022 16/03/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 16/03/2022 25/04/2022 03/03/2022 25/03/2022 25/03/2022	GoP GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 1,800.00 1,800.00 3,000.00 3,000.00 3,000.00 1,8	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 2,000.00 3,000.00 3,000.00 3,000.00 15,426.10 1,750.00 45,000.00 45,000.00 45,000.00 5,925.64 20,000.00 4,000.00 5,502.60 20,000.00 5,500.00 16,500.00 16,500.00 17,500.00 18,500.00 18,500.00 18,500.00 18,500.00 18,500.00 18,500.00 18,500.00 18,500.00 192,650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 1,000.00 1,000.00 1,720	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 6,720.00 1,640.00 1,640.00 1,700.00 1,640.00 1,700	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS ODPP GF-20 MEALS AND SNACKS ODPM GF-20 MEALS AND SNACKS ODPM GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODPM GF-20 MEALS AND SNACKS ODFM GF-20	No	Name	N/A	N/A N/A N/A N/A N/A 05/06/2022 05/06/20 N/A	22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022 22 2/2/2022 22 2/218/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 02/09/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 23/06/2022 17/06/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 01/03/2022 11/02/2022 23/03/2022 22/03/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 04/07/2022 04/03/2022 25/04/2022 16/03/2022 03/03/2022 01/04/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.0	1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,665.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 2,000.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,700.00 3,700.00 16,640.00 16,000.00 15,426.10 1,750.00 10,998.00 4,000.00 4,000.00 6,500.00 34,992.00 16,500.00 4,000.00 16,500.00 18,500.00 19,500.00 19,500.00 19,500.00 10,998.00	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,184.00 66,000.00 1,640.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NIA	N/A	N/A	N/A	
GF-20	No	Name	N/A	N/A	22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022 22 2/2/2022 22 2/218/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 02/09/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 21/05/2022 21/05/2022 21/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 11/02/2022 23/03/2022 23/03/2022 14/03/2022	04/07/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 16/03/2022 25/04/2022 03/03/2022 25/03/2022 25/03/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 1,800.0	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,640.00 1,000.00 1,640.00 1,000	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,720.00 1,720.00 1,640.00 6,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No	Name	N/A	N/A	22 5/25/2022 22 4/25/2022 22 4/25/2022 22 6/27/2022 22 02/07/2022 22 02/07/2022 22 2/2/2022 22 2/218/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 02/09/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 21/05/2022 21/05/2022 21/05/2022 21/05/2022 21/05/2022 21/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 21/02/2022 22/02/2022 22/02/2022 23/02/2022 16/03/2022 14/03/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 04/07/2022 25/04/2022 16/03/2022 03/03/2022 01/04/2022 14/03/2022 14/03/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 1,800.0	1,200.00 365.00 2,150.00 2,150.00 2,165.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 6,720.00 16,40.00 6,720.00 17,50.00 17,50.00 17,50.00 18,426.10 1,750.00 19,500.00 4,000.00 4,000.00 4,000.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 17,500.00 18,500.00 19,500.00 19,500.00 19,500.00 19,500.00 10,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OGS GF-20 MEALS AND SNACKS OHIAO GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DPHYS GF-20 MEDICAL & DENTAL EQUIPMEN RERC GF-20 MEALS AND SNACKS OFF-20 MEALS AND SNACKS OFF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES DPHYS GF-20 CONSUMABLES DF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES OFF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES OFF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES OFF-20 MEALS AND SNACKS OPP GF-20 MEALS AND SNACKS OPP	No	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 14/06/2022 17/06/2022 17/06/2022 18/06/2022 21/05/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 21/06/2022 18/06/2022 21/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 11/02/2022 23/02/2022 23/03/2022 14/03/2022 18/03/2022 18/03/2022 23/06/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 04/07/2022 25/04/2022 16/03/2022 14/03/2022 14/03/2022 21/03/2022 21/03/2022	GoP GoP	1,200.00 365.00 1615.00.00 2,150.00 2,665.00 2,665.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,8	1,200.00 365.00 1615.00.00 2,150.00 2,665.00 2,065.00 1,800.00 1,800.00 3,000.00 3,000.00 1,8	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.0	960.00 350.00 16.0390.00 1.875.00 2.182.00 210.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.1888.00 1.1888.00 1.1888.00 1.1888.00 1.1888.00 1.1888.00 1.1888.00 1.1888.00 1.1888.00 1.1888.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS PRCRTC	No	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/07/2022 02/09/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 21/05/2022 21/05/2022 21/05/2022 21/05/2022 21/05/2022 21/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 21/02/2022 22/02/2022 22/02/2022 23/02/2022 16/03/2022 14/03/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 04/07/2022 25/04/2022 16/03/2022 03/03/2022 01/04/2022 14/03/2022 14/03/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 1,800.0	1,200.00 365.00 2,150.00 2,150.00 2,165.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 6,720.00 16,40.00 6,720.00 17,50.00 17,50.00 17,50.00 18,426.10 1,750.00 19,500.00 4,000.00 4,000.00 4,000.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 17,500.00 18,500.00 19,500.00 19,500.00 19,500.00 19,500.00 10,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 VANVEHICLE RENTAL ODE GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS ODPP GF-20 MEALS AND SNACKS ODPM	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No Shopping No Shopping<	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 23/06/2022 14/06/2022 23/06/	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 11/02/2022 23/02/2022 14/03/2022 14/03/2022 18/03/2022 23/06/2022 24/05/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 16/03/2022 25/03/2022 21/03/2022 21/03/2022 21/03/2022 28/06/2022 28/06/2022 24/05/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,150.00 2,165.00 2,10.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.	1,200.00 365.00 2,150.00 2,150.00 2,150.00 2,165.00 2,10.00 1,800.00 2,000.00 1,800.00 3,000.00 2,000.00 1,800.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,000.00 3,700.00 1,640.00 66,000.00 15,426.10 1,750.00 10,998.00 40,980.00 40,980.00 5,925.64 20,000.00 4,000.00 6,500.00 34,992.00 10,998.00 10,998.00 10,998.00 10,000.00 10,000.00 10,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 11,500.00 12,000.00 11,500.00 12,000.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 12,505.00 11,500.00 12,505.00 11,500.00 12,505.00 1	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,184.00 66,000.00 15,426.10 1,750.00 19,98.00 4,900.00 4,000.00 6,500.00 34,992.00 6,500.00 2,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,500.00 14,000.00 15,000.00 15,000.00 16,000.00 17,000.00 18,000.00 18,000.00 18,000.00 19,000.00 19,000.00 11,000.00 11,000.00 11,000.00 12,000.00 12,000.00 12,000.00 13,000.00 11,000.00 12,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,595.00 14,595.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODFM GF-2	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S No Shopping No Sh	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 16/06/2022 23/06/2022 17/06/2022 23/06/2022 17/06/2022 23/06/2022 23/06/2022 13/06/2022 21/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 11/02/2022 23/02/2022 14/03/2022 14/03/2022 14/03/2022 16/03/2022 24/05/2022 16/06/2022 21/05/2022 17/05/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 25/04/2022 25/03/2022 21/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.0	1,200.00 365.00 161,500.00 2,150.00 1,500.00 1,8	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.00 1,640.00 6,720.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,650.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS DPST GF-20 CONSUMABLES DLABS GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS OUS GF-21 MEALS AND SNACKS OUS GF-22 MEALS AND SNACKS OUR	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S No Direct Contr No Shopping	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/06/2022 21/05/2022 23/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 11/02/2022 23/02/2022 16/03/2022 14/03/2022 16/06/2022 24/05/2022 16/06/2022 20/06/2022 20/06/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 16/03/2022 25/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 29/06/2022 29/06/2022	GoP GoP	1,200.00 365.00 161,500.00 2,150.00 2,665.00 1,800.00 1,800.00 3,000.00 3,000.00 3,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 15,426.10 1,750.00 12,500.00 4,000.00 4,000.00 6,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 17,500.00 18,000.00 18,000.00 18,000.00 19,26,500.00 19,26,500.00 19,26,500.00 19,26,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 12,500.00 11,500.00 12,500.00 11,500.00 12,500.00 11,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00	1,200.00 365.00 161,500.00 2,150.00 2,665.00 210.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 15,426.10 1,750.00 45,000.00 45,000.00 45,000.00 15,426.10 1,750.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 17,500.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 192,650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 6,720.00 1,640.00 1,700	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODFM GF-2	No NP-53.9 - S No Shopping No Shopping No Shopping No Direct Contr No Direct Contr No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S No NP-53.9 - S No Shopping No Sh	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 16/06/2022 16/06/2022 23/06/2022 17/06/2022 23/06/2022 17/06/2022 23/06/2022 23/06/2022 13/06/2022 21/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 11/02/2022 23/02/2022 14/03/2022 14/03/2022 14/03/2022 16/03/2022 24/05/2022 16/06/2022 21/05/2022 17/05/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 25/04/2022 25/03/2022 21/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,150.00 2,665.00 210.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800.0	1,200.00 365.00 161,500.00 2,150.00 1,500.00 1,8	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.00 1,640.00 6,720.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,640.00 1,650.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE USUHSO GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS ODPP GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS ODPRM GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS ODFM GF-20 MEALS AND SNACKS ODGM GF-20	No	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 16/06/2022 23/05/2022 18/06/2022 28/06/2022 28/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 28/06/2022 18/06/2022 28/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022 18/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 29/06/2022 29/06/2022 23/02/2022 23/02/2022 23/03/2022 18/03/2022 14/03/2022 14/03/2022 16/06/2022 20/05/2022 17/05/2022 17/05/2022 06/06/2022 01/06/2022 01/06/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 04/03/2022 25/04/2022 16/03/2022 25/04/2022 25/03/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,665.00 2,100.00 1,800.00 2,000.00 1,800.00 2,000.00 1,800.00 3,000.00 1,800	1,200.00 365.00 2,150.00 2,150.00 2,165.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.00 1,188.00 1,000.00 1,000.00 1,000.00 1,000.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,750.00 1,980.00 1,980.00 1,980.00 1,980.00 1,000.00	960.00 350.00 16.0390.00 1.875.00 2.182.00 2.10.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 1.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS DPHYS GF-20 MEALS AND SNACKS OPP GF-20 MEALS AND SNACKS OPHMM GF-	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No Shopping	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 16/06/2022 23/05/2022 14/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 30/06/2022 23/02/2022 23/02/2022 23/02/2022 24/05/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 25/04/2022 25/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 30/06/2022 29/06/2022 30/06/2022 30/06/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,165.00 2,100.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800	1,200.00 365.00 2,150.00 2,150.00 2,150.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.00 1,000.00 1,000.00 1,000.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,750.00 1,750.00 1,750.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,000.00	960.00 350.00 16.0390.00 1.875.00 2.182.00 2.182.00 2.182.00 2.10.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.182.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES GF-20 OFFICE SUPPLIES GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE USUHSO GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 CONSUMABLES GF-20 MEALS AND SNACKS GF-20 WEALS AND SNACKS GF-20 MEALS AND SNACKS ODHRM GF-20 MEALS AND SNACKS GF-20 MEALS AND SNACKS ODHRM	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Shopping No Shopping No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Shopping No Shopping No Shopping </td <td> Name</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022</td> <td>5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022</td> <td>02/09/2022 2/18/2022</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 14/06/2022 17/06/2022 17/06/2022 13/06/2022 13/06/2022 21/05/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 15/06/2022</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 30/06/2022 23/02/2022 23/02/2022 23/03/2022 14/03/2022 16/03/2022</td> <td>04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 25/04/2022 25/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 29/06/2022 29/06/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022</td> <td> GoP GoP</td> <td>1,200.00 365.00 2,150.00 2,150.00 2,150.00 2,150.00 2,10.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 3,800.00 1,800.00</td> <td>1,200.00 365.00 2,150.00 2,150.00 1,150</td> <td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.0</td> <td>960.00 350.00 16.0390.00 1.875.00 2.182.00 210.00 1.188.00 2.000.00 1.188.00 2.000.00 6.720.00 1.640.00 6.720.00 1.750.00</td> <td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td></td>	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 23/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 14/06/2022 17/06/2022 17/06/2022 13/06/2022 13/06/2022 21/05/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 15/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 30/06/2022 23/02/2022 23/02/2022 23/03/2022 14/03/2022 16/03/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 25/04/2022 25/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 29/06/2022 29/06/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,150.00 2,150.00 2,10.00 1,800.00 1,800.00 2,000.00 1,800.00 3,000.00 3,800.00 1,800.00	1,200.00 365.00 2,150.00 2,150.00 1,150	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 210.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.0	960.00 350.00 16.0390.00 1.875.00 2.182.00 210.00 1.188.00 2.000.00 1.188.00 2.000.00 6.720.00 1.640.00 6.720.00 1.750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	N/A	N/A	
GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 CONSTRUCTION MATERIALS GF-20 OFFICE SUPPLIES VSUHSO GF-20 OFFICE SUPPLIES VSUHSO GF-20 CONSTRUCTION MATERIALS GF-20 TEXTILE VSUHSO GF-20 MEALS AND SNACKS VSUHSO GF-20 MEALS AND SNACKS GF-20 MEDICAL & DENTAL EQUIPMEN GF-20 CONSUMABLES DPHYS GF-20 MEALS AND SNACKS DPHYS GF-20 MEALS AND SNACKS OPP GF-20 MEALS AND SNACKS OPHMM GF-	No NP-53.9 - S No Shopping No Shopping No Shopping No Shopping No Direct Contr No NP-53.9 - S No Shopping	Name	N/A	N/A	022 5/25/2022 4/25/2022 4/25/2022 4/25/2022 022 02/07/2022 022 02/07/2022	5/25/2022 4/25/2022 4/25/2022 6/27/2022 02/07/2022 02/09/2022 2/22/2022 2/18/2022 2/18/2022	02/09/2022 2/18/2022	N/A	03/06/2022 25/05/2022 25/05/2022 21/06/2022 21/06/2022 21/06/2022 23/06/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 23/05/2022 14/06/2022 14/06/2022 14/06/2022 14/06/2022 16/06/2022 23/05/2022 14/06/2022	N/A	27/06/2022 15/06/2022 15/06/2022 30/06/2022 30/06/2022 30/06/2022 23/02/2022 23/02/2022 23/02/2022 24/05/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022 16/03/2022	04/07/2022 28/06/2022 28/06/2022 30/06/2022 30/06/2022 30/06/2022 25/04/2022 25/04/2022 25/03/2022 21/03/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 24/05/2022 30/06/2022 29/06/2022 30/06/2022 30/06/2022	GoP GoP	1,200.00 365.00 2,150.00 2,150.00 2,165.00 2,165.00 2,100.00 1,800.00 2,000.00 1,800.00 3,000.00 3,000.00 1,800	1,200.00 365.00 2,150.00 2,150.00 2,150.00 1,800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	960.00 350.00 160.390.00 1,875.00 2,182.00 2,182.00 2,182.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 2,000.00 1,188.00 1,000.00 1,000.00 1,000.00 1,000.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,720.00 1,640.00 1,750.00 1,750.00 1,750.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,98.00 1,000.00	960.00 350.00 16.0390.00 1.875.00 2.182.00 2.182.00 2.182.00 2.10.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.188.00 2.000.00 1.182.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	N/A	N/A	NIA	N/A	N/A	N/A	

STF-2 PROFESSIONAL SERVICES	OHRA	No	NP-53.6 Scientific	N/A	N/A	N/A					N/A	17/05/2022	N/A	18/05/2022	30/05/2022	GoP	16.000.00	16.000.00	0.00	15.750.00	15.750.00	0.00	N/A						
STF-2 MEALS AND SNACKS	ODQA	No	NP-53.6 Scientific,	N/A N/A	N/A N/A	N/A	\vdash		-		N/A N/A	19/04/2022	N/A N/A	20/06/2022	24/06/2022	GoP	19,500.00	19,500.00	0.00	15,750.00	18,750.00	0.00	N/A N/A						
STF-2 MEALS AND SNACKS STF-2 MEDICAL & DENTAL EQUIPMEN	VSUHSO			N/A	N/A N/A	N/A	\vdash		-		N/A N/A		N/A N/A	20/00/2022	24/00/2022	GoP	322.850.00	322.850.00		322.850.00	322.850.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
STF-2 MEDICAL & DENTAL EQUIPMEN STF-2 PRINTING SERVICES	OUR	No No	Direct Contracting NP-53.9 - Small Va	N/A N/A	N/A 01/13/2022	N/A N/A	01/16/2022	01/16/2022	01/16/2022	01/16/2022	N/A N/A	18/05/2022 18/05/2022	N/A N/A	+		GoP	60.000.00	60.000.00	0.00	60.000.00	60.000.00	0.00	N/A N/A						
STF-2 CONSUMABLES	CFT	No No	Direct Contracting	N/A N/A	01/13/2022 N/A	N/A N/A	01/10/2022	01/10/2022	01/16/2022	01/10/2022	N/A N/A	24/05/2022	N/A N/A	+ +		GoP	32,900.00	32.900.00	0.00	32,900.00	32.900.00	0.00	N/A N/A						
STF-2 CONSUMABLES STF-2 MEALS AND SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A		-	-		N/A		N/A	+ +		GoP	14.000.00	14.000.00	0.00	13.440.00	13.440.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A
STF-2 CONSTRUCTION MATERIALS	OVPAF	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	\vdash		-		N/A N/A	19/05/2022 23/06/2022	N/A N/A	+ +		GoP	47.456.00	47.456.00	0.00	43.000.00	43.000.00	0.00	N/A N/A						
STF-2 CONSTRUCTION MATERIALS STF-2 AWARDS AND TOKENS	OHRA	No	NP-53.9 - Small Va	N/A	04/09/2022	N/A	04/12/2022	04/12/2022	04/12/2022	04/12/2022	N/A N/A	26/04/2022		24/04/2020	29/04/2022	GoP	130,550.00	130,550.00	0.00	130,550.00	130,550.00	0.00	N/A N/A						
STF-2 AWARDS AND TOKENS STF-2 AWARDS AND TOKENS	OHRA		NP-53.9 - Small Va	N/A N/A	04/09/2022 N/A	N/A N/A	04/12/2022	04/12/2022	04/12/2022	04/12/2022	N/A N/A	26/04/2022	N/A N/A	21/04/2022	29/04/2022	GoP		2.990.00	0.00	2,990.00	2.990.00	0.00	N/A N/A						
STF-2 AGRICTULTURAL/FARM SUPPL	DAS	No No	NP-53.9 - Small Va		N/A N/A	N/A N/A					N/A N/A	19/05/2022	N/A N/A	_		GoP	2,990.00	1,200.00	0.00	760.00	760.00	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
STF-2 PRINTING SERVICES	CAC	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A					N/A N/A	24/05/2022	N/A N/A	_		GoP	1,200.00 9.000.00	9.000.00	0.00	9,000.00	9.000.00	0.00	N/A N/A						
STF-2 PRINTING SERVICES STF-2 PRINTING SERVICES	OUR	No No	NP-53.9 - Small Va	N/A N/A	03/09/2022	N/A N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022	N/A N/A	31/05/2022	N/A N/A	_		GoP	230.000.00	230.000.00	0.00	226,625,00	226.625.00	0.00	N/A N/A						
STF-2 PRINTING SERVICES STF-2 LUBRICANTS	OUR DABE	No	NP-53.9 - Small Va	N/A N/A	03/09/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022	N/A	28/05/2022 24/05/2022	N/A	0.4/05/0000	00000000	GoP GoP	165,000.00 600.00	165,000.00 600.00	0.00	154,425.00	154,425.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
		No	NP-53.9 - Small Va		N/A	N/A					N/A		N/A	24/05/2022	03/06/2022					471.00	471.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A
STF-2 MEALS AND SNACKS	ODQA	No No	Shopping	N/A N/A	N/A N/A	N/A N/A					N/A N/A	25/05/2022	N/A N/A			GoP GoP	2,250.00	2,250.00	0.00	2,250.00 6,000.00	2,250.00	0.00	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
STF-2 MEDICAL & DENTAL EQUIPMEN STF-2 CONSUMABLES	VSUHSO DABE	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A			 		N/A N/A	22/06/2022 23/06/2022	N/A N/A	+		GoP	6,000.00 24,000.00	6,000.00 24,000.00	0.00	20.160.00	6,000.00 20,160.00	0.00	N/A N/A						
STF-2 CONSUMABLES STF-2 PRINTING SERVICES	OUR	No No	Direct Contracting NP-53.9 - Small Va	N/A N/A	03/09/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022	N/A N/A	22/06/2022	N/A N/A	22/06/2022	04/07/2022	GoP	82.300.00	82.300.00	0.00	82,300.00	82.300.00	0.00	N/A N/A						
STF-2 PRINTING SERVICES STF-2 PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A N/A	03/09/2022 N/A	N/A N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022	N/A N/A	22/06/2022	N/A N/A	22/06/2022	04/07/2022	GoP	3.000.00	3.000.00	0.00	3,000.00	3.000.00	0.00	N/A N/A						
STF-2 OFFICE EQUIPMENT	OP	No	NP-53.9 - Small Va	N/A N/A	5/28/2022	N/A N/A	5/31/2022	5/31/2022	5/31/2022	5/31/2022	N/A N/A	20/06/2022	N/A N/A	22/06/2022	30/06/2022	GoP	455.000.00	455.000.00	0.00	441.000.00	441.000.00	0.00	N/A N/A						
STF-2 OFFICE EQUIPMENT	VSU-COA	No	NP-53.9 - Small Va	N/A	4/30/2022	N/A	05/04/2022	05/04/2022	05/04/2022	05/04/2022	N/A	21/06/2022	N/A	23/06/2022	04/07/2022	GoP	58,000.00	58.000.00	0.00	55,000.00	55,000.00	0.00	N/A						
STF-2 VEHICLE SUPPLIES	OP	No No	Direct Contracting	N/A N/A	4/30/2022 N/A	N/A	03/04/2022	03/04/2022	03/04/2022	UJ/U4/2U22	N/A N/A	30/06/2022	N/A N/A	23/00/2022	04/01/2022	GoP	15,556.20	15,556.20	0.00	15,556,20	15,556.20	0.00	N/A N/A						
STF-2 MEALS AND SNACKS				N/A	N/A	N/A		-	-		N/A		N/A	+ +		GoP	5,100.00	5,100.00	0.00	-,		0.00	N/A	N/A	N/A		N/A		N/A
STF-2 MEALS AND SNACKS STF-2 ACCOMODATIONS	DPHYS	No No	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	\vdash		-		N/A N/A	14/06/2022 24/06/2022	N/A N/A	+ +		GoP	4.800.00	4.800.00	0.00	5,100.00 4.800.00	5,100.00 4.800.00	0.00	N/A N/A						
STF-2 MEALS AND SNACKS	ODQA	No	Shopping	N/A N/A	N/A N/A	N/A N/A			 		N/A N/A	17/06/2022	N/A N/A	+ +		GoP	93,325.00	93,325.00	0.00	93,325.00	93,325.00	0.00	N/A N/A						
STF-2 MEALS AND SNACKS	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A			 		N/A	20/06/2022	N/A			GoP	11.230.00	11.230.00	0.00	11.025.00	11,025.00	0.00	N/A						
STF-0 FUEL	SPMO	No	NP-53.9 - Small Va	N/A	1/20/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/24/2022 1/28/202		11/02/2022	N/A	27/01/2022	16/02/2022	GoP	384.000.00	384.000.00	0.00	384.000.00	384.000.00	0.00	N/A						
TF-20: LABORATORY EQUIPMENT	PCC	No	NP-53.9 - Small Va	N/A	02/10/2022	N/A N/A		02/12/2022		02/12/2022	N/A N/A	23/03/2022	N/A N/A	15/04/2022	18/04/2022	GoP	80.000.00	80.000.00	0.00	79,600.00	79,600.00	0.00	N/A N/A						
TF-20 LOADCARDS	TBI	No No	NP-53.9 - Small Va	N/A N/A	02/10/2022 N/A	N/A N/A	02/12/2022	02/12/2022	02/12/2022	02/12/2022	N/A N/A	10/03/2022	N/A N/A	10/03/2022	01/04/2022	GoP	8.800.00	8.800.00	0.00	8.784.00	8.784.00	0.00	N/A N/A						
TF-20 LEASED LINE	ICTMC	No	Direct Contracting	N/A	N/A	N/A			†		N/A	06/04/2022	N/A	10/03/2022	31/04/2022	GoP	4.000.000.00	4.000.000.00	0.00	4.000.000.00	4.000.000.00	0.00	N/A						
TF-20 IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	03/03/2022	N/A	03/07/2022	03/07/2022	03/07/2022	03/07/2022	N/A	28/03/2022	N/A	22/04/2022	30/06/2022	GoP	88.000.00	88.000.00	0.00	80.000.00	80,000.00	0.00	N/A						
TF-20 CONSUMABLES	PRCRTC	No	Shopping	N/A	N/A	N/A	03/01/2022	03/01/2022	33/01/2022	0010112022	N/A	13/05/2022	N/A	18/05/2022	19/05/2022	GoP	7,000.00	7,000.00	0.00	5,425.00	5,425.00	0.00	N/A						
TF-20 CONSUMABLES TF-20 AGRICTULTURAL/FARM SUPPLI	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A N/A	N/A N/A			 		N/A N/A	28/04/2022	N/A N/A	28/04/2022	13/06/2022	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A N/A						
TF-20 MEALS AND SNACKS	PCC	No	NP-53.9 - Small Va	N/A	4/23/2022	N/A	4/26/2022	4/26/2022	4/26/2022	4/26/2022	N/A	26/04/2022	N/A	20/04/2022	13/00/2022	GoP	444.000.00	444.000.00	0.00	388.500.00	388.500.00	0.00	N/A						
TF-20 AGRICTULTURAL/FARM SUPPLI	PRCRTC	No	NP-53.9 - Small Va	N/A	4/23/2022 N/A	N/A	+/20/2022	+12012022	4/20/2022	7/20/2022	N/A	12/05/2022	N/A	 		GoP	1.800.00	1.800.00	0.00	1.800.00	1.800.00	0.00	N/A						
TF-20 AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A			 		N/A	30/06/2022	N/A	+ +		GoP	15.000.00	15.000.00	0.00	13.375.00	13.375.00	0.00	N/A						
TF-20, AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A			†		N/A	12/05/2022	N/A	 		GoP	1.000.00	1,000.00	0.00	923.00	923.00	0.00	N/A						
TF-20 PRINTING SERVICES	PRCRTC	No	NP-53.9 - Small Va	N/A	3/26/2022	N/A	3/30/2022	3/30/2022	3/30/2022	3/30/2022	N/A	07/06/2022	N/A	 		GoP	248.000.00	248.000.00	0.00	100.440.00	100.440.00	0.00	N/A						
TF-20 CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	JIJUIZUZZ	3/30/2022	3/30/2022	3/30/2022	N/A	13/05/2022	N/A	01/06/2022	09/06/2022	GoP	6,000.00	6,000.00	0.00	5.800.00	5,800.00	0.00	N/A						
TF-20 CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A			†		N/A	24/05/2022	N/A	31/00/2022	33/00/2022	GoP	960.00	960.00	0.00	912.00	912.00	0.00	N/A						
TF-20 IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	3/24/2022	N/A	3/29/2022	3/29/2022	3/29/2022	3/29/2022	N/A	24/05/2022	N/A	03/06/2022	09/06/2022	GoP	89.000.00	89.000.00	0.00	88.500.00	88,500.00	0.00	N/A						
TF-20 CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	3/23/2022	312312022	312312022	072072022	N/A	29/06/2022	N/A	33/00/2022	33/00/2022	GoP	30.000.00	30.000.00	0.00	29.000.00	29.000.00	0.00	N/A						
TF-20 MEALS AND SNACKS	TBI	No	Shopping	N/A	N/A	N/A			†		N/A	23/05/2022	N/A	 		GoP	5.200.00	5.200.00	0.00	5,200.00	5.200.00	0.00	N/A						
TF-20 ACCOMODATION	TBI	No	Shopping	N/A	N/A	N/A			 		N/A	23/05/2022	N/A	+ +		GoP	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A						
TF-20 MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A			 		N/A	15/06/2022	N/A	+		GoP	13.000.00	13.000.00	0.00	13.000.00	13.000.00	0.00	N/A						
2FB-2 Construction Supplies	Various	No	NP-53.1 Two Faile	N/A	3/19/2022	N/A	3/25/2022	3/25/2022	3/25/2022	3/25/2022	N/A	10/00/2022	N/A			GoP	1.900.467.00	1.900.467.00	0.00	484.646.00	484.646.00	0.00	N/A						
Zi B-Zi Gorioti dottori Guppiles	va.1503		THE CO.T. I WO T dillo	//	3,10,2022	····A	3/23/2022	3/23/2022	3/23/2022	3/23/2022	Nex.	+	.4/1	+		- 551	1,000,407.00	1,000,107.00	0.00	.0.,040.00	10 1,0 10.00	0.00	1071	.4/	,//	14/1	//		1001
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											Total Co			urement Act			121	1,100,000.00		10	2.446.960.48								
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UN-GOING PRO	OCOREMENT AC	IIAIIIE	.5																												
GOOD Supply & Delive	ery of Marine Hatche VS	U Tolosa	No	NP-53.1 Two Faile	N/A	3/15/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/21/2022	To be done	GoP	4,195,000.00	0.00	4,195,000.00	0.00	0.00						'							
GOOD Procurement of		CTMC	No	NP-53.1 Two Faile	N/A	6/5/2022	N/A	06/11/2022	06/11/2022		06/11/2022	To be done	GoP	2,955,571.43	0.00	2,955,571.43	0.00	0.00						└─ ─'	ullet						
GOOD Supply and Deli	ivery of Office and J	Various	No	Competitive Biddin	N/A	06/13/2022	06/20/2022	07/04/2022	07/04/2022	07/05/2022	To be done	GoP	985,971.00	985,971.00	0.00	0.00	0.00	0.00	Ms. Roberta C. Lemos	06/14/22	06/14/22	06/14/22	N/A	N/A	N/A						
GOOD Supply and Deli	ivery of IT Equipmer	Various	No	Competitive Biddin	06/03/2022	06/06/2022	06/13/2022	06/27/2022	06/27/2022	Failed	Failed	06/27/2022	Failed	Failed	Failed	Failed	Failed	GoP	3,290,200.00	0.00	3,290,200.00	0.00	0.00	0.00	Ms. Roberta C. Lemos	06/07/2022	06/07/2022	06/07/2022	N/A	N/A	N/A
GOOD Supply and Deli	ivery of Hardware a	Various	No	Competitive Biddin	N/A	06/14/2022	06/22/2022	07/07/2022	07/07/2022	07/08/2022	To be done	GoP	1,974,235.00	1,974,235.00	0.00	0.00	0.00	0.00	Engr. Nestor M. Israel	6/17/22	6/17/22	6/17/22	N/A	N/A	N/A						
GOOD Supply and Deli	livery of One (1) Lot O	UDRRM	No	Competitive Biddin	N/A	06/14/2022	06/23/2022	07/08/2022	07/08/2022	07/11/2022	To be done	GoP	750,000.00	750,000.00	0.00	0.00	0.00	0.00	Engr. Nestor M. Israel	06/17/22	06/17/22	06/17/22	N/A	N/A	N/A						
GOOD Supply and Deli	ivery of Fuel Fu	el Station	No	Competitive Biddin	N/A	06/21/2022	06/29/2022	07/12/2022	07/12/2022	07/13/2022	To be done	GoP	1,448,000.00	1,448,000.00	0.00	0.00	0.00	0.00	Engr. Nestor M. Israel	06/24/22	06/24/22	06/24/22	N/A	N/A	N/A						
GOOD Supply and Deli	ivery of Hardware a	Various	No	Competitive Biddin	06/16/2022	06/22/2022	06/30/2022	07/13/2022	07/13/2022	07/14/2022	To be done	GoP	3,700,114.00	3,700,114.00	0.00	0.00	0.00	0.00	Engr. Nestor M. Israel	06/24/22	06/24/22	06/24/22	N/A	N/A	N/A						
GOOD Supply and Deli	ivery of I.T. Equipme	Various	No	Competitive Biddin	N/A	06/27/2022	07/07/2022	07/20/2022	07/20/2022	To be done	GoP	1,962,150.00	1,962,150.00	0.00	0.00	0.00	0.00	Ms Roberta C. Lemos	06/29/22	06/29/22	06/29/22	N/A	N/A	N/A							
GOOD Supply, Delivery	y, and Installation of	PRCTC	No	Competitive Biddin	N/A	06/28/2022	07/11/2022	07/25/2022	07/25/2022	To be done	GoP	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	Engr. Nestor M. Israel	07/07/2022	07/07/2022	07/07/2022	N/A	N/A	N/A							
GF-20 AGRICULTUR	AL/FARM SUPPLIE P	RCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	1,800.00	1,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 AGRICULTUR	AL/FARM SUPPLIE P	RCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	3,300.00	3,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 MEDICAL & DE	ENTAL EQUIPMEN	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	BAC	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	31,125.00	31,125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	DAEEX	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	12,900.00	12,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS NS	TP/CWTS	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	5,401.20	5,401.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS	DCE	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	1,650.00	1,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 AGRICULTUR	AL/FARM SUPPLIE R	CCRDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS (OVPREI	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	15,426.10	15,426.10	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	DAS	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	10,560.00	10,560.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FOOD & FOOD	D INGREDIENTS	OVPAF	No	NP-53.9 - Small Va	N/A	4/23/2022	N/A	4/26/2022	4/26/2022	4/26/2022	4/26/2022	To be done	GoP	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20 FUEL & LUBRI	ICANTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	5,305.00	5,305.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FARM TOOLS	& EQUIPMENTS	RERC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	252.00	252.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FOOD & FOOD	D INGREDIENTS N	ICRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	3,500.00	3,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 BOOK & LIBRA	ARY MATERIALS	VSUCL	No	NP-53.9 - Small Va	N/A	3/24/2022	N/A	3/29/2022	3/29/2022	3/29/2022	3/29/2022	To be done	GoP	199,660.00	199,660.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20 COMMUNICAT	TION EXPENSE	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS V	SUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	550.00	550.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	10,300.00	10,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS (DDCCE	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	7,300.00	7,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 LABORATORY	Y SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	43,345.00	43,345.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	OTCLO	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	3,750.00	3,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS	DFS	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 OFFICE FURN	ITURE & FIXTURE	GAD	No	NP-53.9 - Small Va	N/A	04/09/2022	N/A	04/12/2022	04/12/2022	04/12/2022	04/12/2022	To be done	GoP	170,000.00	170,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-20 IT SUPPLIES A	AND EQUIPMENTS OV	PPRGAS	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS P	RCRTC	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS F	RCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FOOD & FOOD	D INGREDIENTS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FOOD & FOOD	D INGREDIENTS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 COMMUNICAT	TION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	5,280.00	5,280.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	OUR	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	4,415.00	4,415.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 CONSTRUCTI	ION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 LABORATORY	Y EQUIPMENT (OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 IT SUPPLIES A	AND EQUIPMENTS	DAS	No	Direct Contracting	N/A	N/A	N/A	To be done	GoP	10,560.00	10,560.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 OFFICE SUPP	PLIES V	SUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	9,230.00	9,230.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 CONSTRUCTI	ION MATERIALS (OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A	To be done	GoP	1,300.00	1,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
GF-20 FUEL & LUBRI	ICANTS (OHMPS	No	NP-53.9 - Small Va	N/A	6/26/2022	N/A	6/29/2022	6/29/2022	6/29/2022	6/29/2022	To be done	GoP	54.900.00	54,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
																,			,	,00		2.00	2.50	3.00							

Column C	GF-20 LUMBER ODPP	No	NP-53.9 - Small Va N/A	N/A	N/A	To be done To be done To be done	To be done	To be done To be done	To be done	To be done To	be done GoP	37,500.00	37,500.00	0.00	0.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Control Cont	STF-2 IT SUPPLIES AND EQUIPMENTS MMDC		NP-53.9 - Small Va N/A	N/A	N/A	 	To be done	 				39,800.00	-,,,,,,,	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
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## PARTICIPATION FROM 15	GF-20: OFFICE SUPPLIES VSUHSO	No	NP-53.9 - Small Va N/A	N/A	N/A	To be done To be done To be done	To be done	To be done To be done	To be done	To be done To	be done GoP	3,670.00	3,670.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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STF_ABSPELLE STF_													-,						_		+				4
ST-5 AGRICULT HEALFARM SUPPLIE VHS					_	 		 											1		1				+
STF-30 GRIGH_TMR_FFANISUPPLIE DA No. NP.SS3 - Small V NA	STF-2 AGRICULTURAL/FARM SUPPLIE VIHS	_	NP-53.9 - Small Va N/A		1	To be done To be done To be done	To be done	To be done To be done	To be done	To be done To	be done GoP	34,200.00		0.00		0.00	0.00		_	N/A	N/A	N/A	N/A	N/A	1
EFF-2 CAPPLIES MAC N. N. N. N. N. N. N. N						 						,	,							 	1				+
STF-20 CABGRATORY SUPPLIES MAMC No NP-53.9 - Small V NA NA NA NA NA NA NA	STF-2 MEDICAL & DENTAL EQUIPMEN DA		NP-53.9 - Small Va N/A									900.00		0.00		0.00	0.00		_	-	+		_		<u> </u>
F-20 LABORATORY SUPPLIES CVM No NP-53.9 - Small V NA NA O2062022 NA O2102022 O2102022 O2102022 O2102022 To be done To b								 					-,									+			
FF-202 CONSTRUCTION MATERIALS PRCRTC No NP-53.9 - Small V N/A N/					_			 											_		_	_			
TF-20 LABORATORY SUPPLIES PRCRTC No NP-53.9 - Small V N/A													-,									+			
TF-20 MEDICAL & DENTAL EQUIPMEN PCC No NP-53,9 - Small V N/A	 				_	 		 																	+
TF-20 FOOD & FOOD INGREDIENTS PCC No NP-53.12 Commur N/A	TF-202 MEDICAL & DENTAL EQUIPMEN PCC	No	NP-53.9 - Small Va N/A	N/A	N/A	To be done To be done To be done	To be done	To be done To be done		To be done To	be done GoP	6,900.00	6,900.00	0.00	0.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-20 FOOD & FOOD INGREDIENTS PCC No NP-53,12 Commur N/A	 					 		 	_							+ +			_	 	1				
TF-20 FODD & FODD INGREDIENTS DBS No NP-53,9 - Small Vz N/A																						+			_
						 		 				.,	-,										<u> </u>		4
Total Alloted Budget of On-going Procurement Activities 35,264,658.55	17-204 FOOD & FOOD INGREDIENTS DBS	NO	INP-00.9 - Small Va N/A	N/A	N/A	To be done To be done To be done	I U DE GONE	10 be done	i o be done	To be done To	De GOP	11,500.00	11,500.00	0.00	0.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
Total Alloted Budget of On-going Procurement Activities 35,264,658.55									<u> </u>			0													
								Total Allot	ed Budget o	On-going Procur	ement Activities	1	35,264,658.55)											

Prepared by:

JESSAMINE C. ECLEO
BAC Secretariat

Recommended for Approval by:

DILBERTO O. FERRAREN BAC Chairperson APPROVED:

EDGARDO E. TULIN
Head of the Procuring Entity