

**ANNEX B**  
**(WISAYAS STATE UNIVERSITY) Procurement Monitoring Report as of June 30, 2024**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)								
																																CO		CO	CO	CO			
PS-01	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Picked-up at DBM, Tacloban			
PS-02	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Picked-up at DBM, Tacloban				
PS-03	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Pick-up from DBM				
VSU-INFRA-23-06	Construction of Mass Production Laboratory for Biological Control Agents in VSU	DBS	No	Competitive Bidding	N/A	13-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	31-Jan-24	07-Feb-24	12-Feb-24	20-Feb-24	27-Feb-24	on-going	GoP	1,807,223.69	0.00	1,807,223.69	1,715,078.70	0.00	1,715,078.70	Dr. Sujeico Bantugan, Engr. Nestor Israel	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
VSU-INFRA-23-07	Construction of One-Storey Speech Laboratory Building in VSU Tolosa Campus	VSU Tolosa	No	Competitive Bidding	16-Oct-23	28-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	27-Dec-23	13-Mar-24	11-Apr-24	22-Apr-24	22-Apr-24	on-going	Income	4,445,069.98	0.00	4,445,069.98	3,884,094.73	0.00	3,884,094.73	Dr. Sujeico Bantugan, Engr. Nestor Israel	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
VSU-GOODS-24-01	Supply and Delivery of Technical and Scientific Equipment	PPO	Yes	Competitive Bidding	28-Sep-23	02-Oct-23	09-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	01-Dec-23	04-Dec-23	26-Jan-24	27-Feb-24	29-Feb-24	19-Mar-24	26-Mar-24	GoP	4,860,000.00	0.00	4,860,000.00	3,728,870.13	0.00	3,728,870.13	Dr. Sujeico Bantugan, Engr. Nestor Israel	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-03	Supply and Delivery of Office Equipment	Various	Yes	Competitive Bidding	18-Sep-23	16-Oct-23	25-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	24-Nov-23	01-Dec-23	26-Jan-24	20-Feb-24	29-Feb-24	12-Mar-24, 27-Mar-24, 15-Apr-24, 02-May-24	13-Mar-24, 12-Apr-24, 16-Apr-24, 15-May-24	GoP	3,730,500.00	413,500.00	3,317,000.00	2,824,655.10	263,393.80	2,561,261.30	Ms. Roberta Lemos, Prof. Winston Tabada	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VSU-GOODS-24-04	Supply and Delivery of IT Equipment and Supplies	Various	Yes	Competitive Bidding	18-Sep-23	17-Oct-23	26-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	24-Nov-23	01-Dec-23	12-Mar-24	15-Mar-24	18-Mar-24	27-Mar-24, 11-Jun-24	11-Jun-24	GoP	5,465,150.00	3,176,150.00	2,289,000.00	4,241,306.80	2,398,228.80	1,843,078.00	Engr. Nestor Israel	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2FB-24-05-R	Supply and Delivery of Fuel	SPO	No	NP-53.1 Two Falls	N/A	02-Feb-24	N/A	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	20-Feb-24	18-Jun-24	26-Jun-24	28-Jun-24	27-Jun-24	GoP, Income	7,340,000.00	7,340,000.00	0.00	7,277,229.95	7,277,229.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Staggered delivery			
VSU-GOODS-24-06	Supply and Delivery of Hardware, Electrical and Construction Supplies	Various	Yes	Competitive Bidding	20-Sep-23	31-Oct-23	09-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	07-Dec-23	26-Jan-24	22-Feb-24, 15-Feb-24	27-Feb-24	27-Jun-24	on-going	GoP, Income, Others	7,794,965.00	7,794,965.00	0.00	5,346,902.97	5,346,902.97	0.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
VSU-GOODS-24-07	Supply and Delivery of Office Furniture and Fixtures	Various	Yes	Competitive Bidding	13-Nov-23	17-Nov-23	24-Nov-23	07-Dec-23	07-Dec-23	11-Dec-23	13-Dec-23	18-Dec-23	26-Jan-24	15-Feb-24	27-Feb-24	28-Jun-24	on-going	GoP, Income, Others	2,947,500.00	2,540,500.00	407,000.00	2,104,759.00	1,737,844.00	366,915.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
VSU-GOODS-24-08	Supply, Delivery and Installation of LED Wall for VSU Main Campus and Alang-alang Campus	Various	Yes	Competitive Bidding	20-Nov-23	23-Nov-23	01-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	21-Mar-24	05-Apr-24	05-Apr-24	15-May-24	16-May-24	GoP	8,500,000.00	0.00	8,500,000.00	8,210,000.00	0.00	8,210,000.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-09	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals	Various	Yes	Competitive Bidding	21-Nov-23	26-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	15-Feb-24	19-Feb-24	26-Mar-24, 25-Apr-24, 22-May-24, 14-Jun-24, 21-Jun-24, 24-Jun-24	26-Mar-24, 26-Apr-24, 29-Apr-24, 03-Jun-24, 26-Apr-24	GoP, Income, Others	1,540,409.00	999,409.00	541,000.00	1,092,134.38	638,469.38	453,665.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-10	Supply and Delivery of Meals and Snacks	LDHRAO	Yes	Competitive Bidding	N/A	26-Nov-23	04-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	19-Feb-24	19-Feb-24	Staggered	Staggered	GoP	1,609,000.00	1,609,000.00	0.00	1,595,300.00	1,595,300.00	0.00	Engr. Nestor Israel, Ms. Roberta Lemos	27-Nov-23	27-Nov-23	27-Dec-23	27-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Framework Agreement	
VSU-GOODS-24-11	Supply and Delivery of Office and IT Equipment and Supplies for VSU Main and Alang-Alang Campus	Various	Yes	Competitive Bidding	18-Sep-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	28-Jan-24	16-Feb-24	19-Feb-24	19-Apr-24, 05-Jun-24, 25-Jun-24	10-Jun-24, 13-Jun-24	GoP	2,576,840.00	720,640.00	1,856,000.00	2,528,792.00	1,711,788.00	1,817,000.00	Engr. Nestor Israel, Prof. Winston Tabada	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-12	Procurement of Turnitin Feedback Studio and Microsoft 365 A3 for Faculty EDUC (Renewal)	ODIE	Yes	Competitive Bidding	20-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	22-Feb-24	29-Feb-24	on-going	on-going	GoP	4,098,572.00	4,098,572.00	0.00	4,098,572.00	4,098,572.00	0.00	Engr. Nestor Israel, Prof. Winston Tabada	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-13	Procurement of Zoom Business Monthly Subscription	ICTMC	No	Competitive Bidding	N/A	06-Jan-24	15-Jan-24	29-Jan-24	29-Jan-24	30-Jan-24	02-Feb-24	05-Feb-24	06-Feb-24	13-Feb-24	14-Feb-24	21-Feb-24	22-Feb-24	GoP	1,500,000.00	1,500,000.00	0.00	778,638.00	778,638.00	0.00	Engr. Nestor Israel, Prof. Winston Tabada	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-14-R	Supply and Delivery of One Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus	VSU Tolosa	No	Competitive Bidding	N/A	21-Feb-24	29-Feb-24	13-Mar-24	13-Mar-24	14-Mar-24	01-Apr-24	11-Apr-24	23-Apr-24	07-May-24	07-May-24	24-Jun-24	24-Jun-24	Income	1,800,000.00	0.00	1,800,000.00	1,795,116.30	0.00	1,795,116.30	Engr. Nestor Israel, Prof. Winston Tabada	03-Feb-24	03-Feb-24	03-Feb-24	03-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-15	Supply and Delivery of Farm and Agriculture Supplies	Various	No	Competitive Bidding	17-Jan-24	20-Feb-24	28-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	22-Mar-24	01-Apr-24	19-Apr-24	03-May-24	03-May-24	22-Jun-24	23-Jun-24	GoP, Income, Others	2,828,010.00	2,828,010.00	0.00	2,301,680.00	2,301,680.00	0.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-16	Supply and Delivery of Farm Machinery and Equipment	DABE	No	Competitive Bidding	17-Jan-24	15-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	07-Mar-24	18-Mar-24	18-Mar-24	18-Apr-24	03-May-24	03-May-24	On-going	On-going	Others	3,980,000.00	0.00	3,980,000.00	3,960,000.00	0.00	3,960,000.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-17	Supply and Delivery of Customized Medals, ID Holder, and Printing of Forms	Registrar	No	Competitive Bidding	N/A	15-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	07-Mar-24	11-Apr-24	22-Apr-24	24-May-24	10-Jun-24	10-Jun-24	24-Jun-24	25-Jun-24	Income	1,163,050.00	1,163,050.00	0.00	1,026,420.00	1,026,420.00	0.00	Dr. Sujeico Bantugan, Ms. Roberta Lemos	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-18	Supply and Delivery of Sporting Goods	IHK	No	Competitive Bidding	N/A	16-Feb-24	23-Feb-24	07-Mar-24	07-Mar-24	08-Mar-24	13-Mar-24	01-Apr-24	18-Apr-24	03-May-24	03-May-24	25-Jun-24	25-Jun-24	Income	634,100.00	634,100.00	0.00	614,965.00	614,965.00	0.00	Dr. Sujeico Bantugan, Ms. Roberta Lemos	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-19	Supply and Delivery of Vehicle Supplies	Motorpool	No	Competitive Bidding	N/A	16-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	18-Mar-24	22-Mar-24	18-Apr-24	03-May-24	03-May-24	8-May-24, 25-Jun-24, 26-Jun-24, 27-Jun-24	9-May-24	GoP, Income, Others	1,295,740.33	1,295,740.33	0.00	751,256.25	751,256.25	0.00	Dr. Sujeico Bantugan, Engr. Nestor Israel	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-20	Supply and Delivery of Linens and other Laundry Supplies	Hotel, Apararte	No	Competitive Bidding	N/A	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	15-Mar-24	26-Mar-24	18-Apr-24	03-May-24	03-May-24	8-Jun-24	9-Jun-24	Income	784,030.00	784,030.00	0.00	703,863.00	703,863.00	0.00	Dr. Sujeico Bantugan, Ms. Roberta Lemos	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-21	Supply and Delivery of Electronics and Electrical Supplies	Various	No	Competitive Bidding	14-Feb-24	19-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	22-Mar-24	26-Mar-24	18-Apr-24	02-May-24	03-May-24	27-Jun-24	On-going	Income	2,879,850.00	2,879,850.00	0.00	2,381,725.00	2,381,725.00	0.00	Dr. Sujeico Bantugan, Ms. Roberta Lemos	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-24-22	Supply and Delivery of Office Equipment	Various	No	Competitive Bidding	14-Feb-24	21-Feb-24	29-Feb-24	13-Mar-24	13-Mar-24	14-Mar-24	04-Apr-24	11-Apr-24	24-May-24	10-Jun-24	10-Jun-24	26-Jun-24	26-Jun-24	GoP, Income, Others	3,253,550.00	2,201,550.00	1,052,000.00	2,474,734.25	1,645,243.25	829,491.00	Engr. Nestor Israel, Prof. Winston Tabada	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
VSU-GOODS-24-23	Supply and Delivery of IT Equipment and Supplies	Various	No	Competitive Bidding	14-Feb-24	22-Feb-24	01-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	11-Apr-24	22-Apr-24	27-May-24	11-Jun-24	11-Jun-24	On-going	On-going	GoP, Income, Others	2,689,100.00	2,307,100.00	382,000.00	2,616,711.00	2,241,483.00	375,22															



Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)											
																																	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
PO-GF-MOOE-2024-02-0150	IT EQUIPMENT AND SUPPLIES	ARIC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	12-Feb-24	12-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/08/2024	N/A	03/14/2024	03/21/2024	GoP	2,100.00	2,100.00	0.00	1,740.00	1,740.00	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					
PO-GF-MOOE-2024-02-0151	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Vt	N/A	N/A	N/A	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/05/2024	N/A			GoP	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
PO-GF-MOOE-2024-02-0152	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Vt	N/A	N/A	N/A	05-Feb-24	05-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/05/2024	N/A			GoP	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-GF-MOOE-2024-02-0153	AWARDS AND TOKENS	LDRAO	No	NP-53.9 - Small Vt	N/A	N/A	N/A	06-Feb-24	06-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/01/2024	N/A			GoP	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-GF-MOOE-2024-02-0155	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Vt	N/A	N/A	N/A	17-Nov-23	17-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	N/A	03/01/2024	N/A	06/19/2024	06/20/2024	GoP	5,000.00	5,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-GF-MOOE-2024-02-0160	LABORATORY SUPPLIES	NARC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	12-Feb-24	12-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/07/2024	N/A			GoP	2,600.00	2,600.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-02-0161	PRINTING SERVICES	GS	No	NP-53.9 - Small Vt	N/A	N/A	N/A	14-Feb-24	14-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	N/A	03/01/2024	N/A	03/26/2024	04-Feb-24	GoP	4,000.00	4,000.00	0.00	3,300.00	3,300.00	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	
PO-GF-MOOE-2024-02-0166	PRINTING SERVICES	ARIC	No	NP-53.9 - Small Vt	N/A	25-Nov-23	N/A	28-Nov-23	15-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	N/A	02/29/2024	N/A	04/16/2024	04/17/2024	GoP	56,062.50	56,062.50	0.00	55,405.00	55,405.00	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	
PO-GF-MOOE-2024-02-0168	MEALS AND SNACKS	UDRRANSSO	No	NP-53.9 - Small Vt	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	02/28/2024	N/A	03/22/2024	03/25/2024	GoP	49,800.00	49,800.00	0.00	49,305.00	49,305.00	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
PO-GF-MOOE-2024-02-0171	MEALS AND SNACKS	ISRDS	No	NP-53.9 - Small Vt	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	03/07/2024	N/A	03/22/2024	03/25/2024	GoP	43,200.00	43,200.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-02-0172	MEALS AND SNACKS	OVPFAF	No	NP-53.9 - Small Vt	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	03/05/2024	N/A			GoP	30,000.00	30,000.00	0.00	28,875.00	28,875.00	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	
PO-GF-MOOE-2024-02-0174	MEALS AND SNACKS	OVPREI	No	NP-53.9 - Small Vt	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	03/22/2024	N/A			GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-02-0175	MEALS AND SNACKS	GRC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	N/A	03/11/2024	N/A	03/22/2024	03/25/2024	GoP	32,000.00	32,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-02-0176	VEHICLE SUPPLIES	RERC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	25-Jan-24	25-Jan-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	N/A	03/08/2024	N/A	03-Aug-24	03/15/2024	GoP	9,000.00	9,000.00	0.00	8,270.00	8,270.00	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	
PO-GF-MOOE-2024-02-0177	OFFICE EQUIPMENT	DFST	No	NP-53.9 - Small Vt	N/A	N/A	N/A	12-Feb-24	12-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/07/2024	N/A	03/13/2024	03/19/2024	GoP	20,500.00	20,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-02-0178	OFFICE FURNITURES AND FIXTURES	DFST	No	NP-53.9 - Small Vt	N/A	N/A	N/A	12-Feb-24	12-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	03/07/2024	N/A	05-Jun-24	05/13/2024	GoP	10,500.00	10,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-02-0180	OFFICE EQUIPMENT	MPSU	No	NP-53.9 - Small Vt	N/A	N/A	N/A	22-Jan-24	22-Jan-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	N/A	03/07/2024	N/A	04-Dec-24	04/19/2024	GoP	12,500.00	12,500.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-02-0183	AWARDS AND TOKENS	NSTPC/CWTS	No	NP-53.9 - Small Vt	N/A	N/A	N/A	22-Feb-24	22-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	03/08/2024	N/A	05/28/2024	05/29/2024	GoP	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-02-0195	MUSICAL INSTRUMENTS	IHK	No	NP-53.9 - Small Vt	N/A	N/A	N/A	29-Jan-24	29-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	N/A	03/25/2024	N/A			GoP	49,000.00	49,000.00	0.00	43,970.00	43,970.00	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	
PO-GF-MOOE-2024-02-0198	LABORATORY SUPPLIES	NARC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	22-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	N/A	03/14/2024	N/A			GoP	3,900.00	3,900.00	0.00	3,750.00	3,750.00	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	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-03-0202	VEHICLE SUPPLIES	RCRDC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	21-Feb-24	21-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	03/21/2024	N/A			GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-03-0203	VEHICLE SUPPLIES	RCRDC	No	NP-53.9 - Small Vt	N/A	N/A	N/A	21-Feb-24	21-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	03/08/2024	N/A	03-Aug-24	03/15/2024	GoP	450.00	450.00	0.00	235.00	235.00	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
PO-GF-MOOE-2024-03-0206	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Vt	N/A	N/A	N/A	19-Oct-23	19-Oct-23	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	N/A	03/23/2024	N/A	05/13/2024	05/30/2024	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-03-0221	MEDICAL SUPPLIES	DOH	No	NP-53.9 - Small Vt	N/A	N/A	N/A	22-Feb-24	22-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	N/A	03/25/2024	N/A	05/20/2024	05/27/2024	GoP	1,600.00	1,600.00	0.00	1,396.00	1,396.00	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
PO-GF-MOOE-2024-03-0224	SPORTS SUPPLIES	IHK	No	NP-53.9 - Small Vt	N/A	06-Feb-24	N/A	09-Feb-24	21-Feb-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	N/A	03/13/2024	N/A	05/13/2024	05/20/2024	GoP	125,000.00	125,000.00	0.00	119,200.00	119,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-03-0227	MEALS AND SNACKS	ODE	No	NP-53.9 - Small Vt	N/A	N/A	N/A	05-Mar-24	05-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	N/A	03/08/2024	N/A	04-Feb-24	04-Sep-24	GoP	4,800.00	4,800.00	0.00	4,680.00	4,680.00	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
PO-GF-MOOE-2024-03-0228	MEALS AND SNACKS	ODE	No	NP-53.9 - Small Vt	N/A	N/A	N/A	06-Mar-24	06-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	N/A	03/08/2024	N/A			GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-03-0232	VAN RENTAL	DSS	No	NP-53.9 - Small Vt	N/A	N/A	N/A	29-Feb-24	29																																		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	Source of Funds	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ (If applicable)				
																		Total	MOOE	CO	Total									MOOE	CO		
PO-IGF-2024-02-0116	PRINTING SERVICES	ODE	No	NP-53.9 - Small V	N/A	N/A	N/A	27-Feb-24	27-Feb-24										GoP	46,000.00	46,000.00	0.00	43,624.16	43,624.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0137	IT EQUIPMENT AND SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	31-Jan-24	31-Jan-24										Income	4,950.00	4,950.00	0.00	4,275.00	4,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0138	IT EQUIPMENT AND SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	31-Jan-24	31-Jan-24										Income	10,316.49	10,316.49	0.00	10,316.49	10,316.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0179	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	13-Feb-24	N/A	16-Feb-24	23-Feb-24										Income	65,800.00	65,800.00	0.00	55,100.00	55,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0180	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Feb-24	23-Feb-24										Income	3,600.00	3,600.00	0.00	3,560.00	3,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0181	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Feb-24	23-Feb-24										Income	30,000.00	30,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0289	MEALS AND SNACKS	DFST	No	NP-53.9 - Small V	N/A	N/A	N/A	15-Mar-24	15-Mar-24										Income	2,460.00	2,460.00	0.00	2,430.00	2,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0299	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	12-Mar-24	12-Mar-24										Income	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0312	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	01-Mar-24	01-Mar-24										Income	50,000.00	50,000.00	0.00	43,350.00	43,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0313	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	01-Mar-24	01-Mar-24										Income	1,800.00	1,800.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0340	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	05-Mar-24	N/A	08-Mar-24	12-Mar-24										Income	91,000.00	91,000.00	0.00	71,750.00	71,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0341	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small V	N/A	N/A	N/A	12-Mar-24	12-Mar-24										Income	3,600.00	3,600.00	0.00	3,560.00	3,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0380	AWARDS AND TOKENS	ODE	No	NP-53.9 - Small V	N/A	N/A	N/A	25-Mar-24	25-Mar-24										Income	30,800.00	30,800.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-IGF-2024-02-0391	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small V	N/A	07-Dec-23	N/A	11-Dec-23	14-Dec-23										Income	67,440.00	67,440.00	0.00	49,747.00	49,747.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0002	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small V	N/A	N/A	N/A	14-Dec-23	14-Dec-23										Income	550.00	550.00	0.00	410.00	410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0003	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small V	N/A	N/A	N/A	14-Dec-23	14-Dec-23										Income	28,925.00	28,925.00	0.00	20,555.00	20,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0004	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small V	N/A	N/A	N/A	14-Dec-23	14-Dec-23										Income	5,000.00	5,000.00	0.00	2,583.00	2,583.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0014	INSURANCE	DSO	No	NP-53.9 - Small V	N/A	15-Dec-23	N/A	18-Dec-23	03-Jan-24										Income	646,000.00	646,000.00	0.00	629,000.00	629,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0022	MEALS AND SNACKS	OUS	No	NP-53.9 - Small V	N/A	N/A	N/A	15-Jan-24	15-Jan-24										Income	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0028	MEALS AND SNACKS	OP	No	NP-53.9 - Small V	N/A	15-Jan-24	N/A	18-Jan-24	18-Jan-24										Income	97,000.00	97,000.00	0.00	97,000.00	97,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0039	ACCOMMODATION	LDRHRO	No	NP-53.9 - Small V	N/A	N/A	N/A	12-Jan-24	12-Jan-24										Income	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0041	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small V	N/A	N/A	N/A	16-Jan-24	16-Jan-24										Income	21,000.00	21,000.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0045	MEALS AND SNACKS	GAC	No	NP-53.9 - Small V	N/A	N/A	N/A	19-Jan-24	19-Jan-24										Income	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0053	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small V	N/A	N/A	N/A	26-Jan-24	26-Jan-24										Income	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0054	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small V	N/A	N/A	N/A	26-Jan-24	26-Jan-24										Income	9,000.00	9,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0055	INSURANCE	VHS	No	NP-53.9 - Small V	N/A	N/A	N/A	16-Jan-24	16-Jan-24										Income	7,410.00	7,410.00	0.00	7,215.00	7,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0056	INSURANCE	VHS	No	NP-53.9 - Small V	N/A	N/A	N/A	16-Jan-24	16-Jan-24										Income	15,124.00	15,124.00	0.00	14,726.00	14,726.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0057	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Jan-24	23-Jan-24										Income	45,500.00	45,500.00	0.00	36,380.00	36,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0058	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	02-Feb-24	N/A	05-Feb-24	23-Jan-24										Income	563,800.00	563,800.00	0.00	527,100.00	527,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0059	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	02-Feb-24	N/A	05-Feb-24	23-Jan-24										Income	53,000.00	53,000.00	0.00	41,850.00	41,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0060	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Jan-24	23-Jan-24										Income	18,400.00	18,400.00	0.00	16,150.00	16,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0061	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	22-Jan-24	22-Jan-24										Income	2,000.00	2,000.00	0.00	1,705.00	1,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0062	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	22-Jan-24	22-Jan-24										Income	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0063	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	22-Jan-24	22-Jan-24										Income	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0064	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Jan-24	23-Jan-24										Income	600.00	600.00	0.00	496.00	496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0065	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Jan-24	23-Jan-24										Income	525.00	525.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-01-0066	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small V	N/A	N/A	N/A	23-Jan-24	23-Jan-24										Income	2,150.00	2,150.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-02-0069	MEALS AND SNACKS	GAC	No	NP-53.9 - Small V	N/A	N/A	N/A	02-Feb-24	02-Feb-24										Income	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-02-0070	MEALS AND SNACKS	OUS	No	NP-53.9 - Small V	N/A	02-Feb-24	N/A	05-Feb-24	02-Feb-24										Income	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-STF-2024-02-0071	MEALS AND SNACKS	GAC	No	NP-53.9 - Small V	N/A	N/A</																											

















