																												$\overline{}$	
			ANNEX B																										
			PHII IPP	INF INFORM	ATION AGE	NCY (PIA) Pr	rocurement M	Ionitorina Re	enort as of Do	ecember 31	1 2020													+		$\vdash$		+	
				III III OILIII	71110117102			omtorning itto																					
de /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf E	Eligibility Check Sul		Actual Procurem	Post Qual Not	otice of Award Contract / P Order (PO)	rchase Notice to Piligning	Proceed Delivery Completio	Inspection in Acceptance	Source of Fund	Total	ABC (PhP) MOOE	со	Total	ntract Cost (PhP) MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids	of Invitation  Bid Evaluation	Post Qual	Deliveryi Completion/ Acceptance (If applicable)	Remar (Explain change from the APP)
ETED PR	OCUREMENT ACTIVITIES				•		•										-	•			•								
CI	INTRAL OFFICE			NP 53.9-Small			$\overline{}$	$\overline{}$		$\overline{}$	$\overline{}$			$\overline{}$									T					$\overline{}$	_
2	pcs. Toner Cartridge (Fuji Toner)	MISD		Value Procurement	N/A	27 Mar 2020	N/A	N/A	N/A	N/A	16 Jun 2020 10	0 Jul 2020 27 Jul :	:020 N//	24 Aug 20	020 24 Aug 20	20 MOOE	29,000.00	29,000.00		28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Co	onstruction of PIA-IX Building in amboanga City	REGION 9		NP 53.5-Agency																									
				to Agency	7 Jul 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A Dec 2	20 N/A	N/A	N/A	Capital Outlay	26,800,000.00		26,800,000.00	26,800,000.00	26,800,0	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	construction of PIA-CAR Building	CAR		NP 53.5-Agency to Agency	17 Jul 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Capital Outlay	26,800,000.00		26,800,000.00	26,800,000.00	26,800,0	00.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
Re	epair and Installation of Window / lasses at Various Areas within PIA	ADMIN		NP 53.9-Small Value																									1
	uilding rinting of 100 pcs. Competency-			Procurement NP 53.9-Small Value	N/A	2 Jun 2020	N/A	N/A	N/A	N/A	25 Jun 2020 2	2 Jul 2020 25 Aug	2020 N/A	30 Sept 2	020 30 Sept 20	20 MOOE	200,000.00	200,000.00		187,987.00	187,987.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ва	ased Manual	HRDD		Value Procurement NP 53.9-Small	N/A	5 Jun 2020	N/A	N/A	N/A	N/A	22 Jun 2020 7	7 Jul 2020 17 Aug	2020 N/A	21 Dec 2	21 Dec 20	20 MOOE	160,000.00	160,000.00		90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rocurement of Anti COVID-19 upplies	MIMAROPA		Value Procurement	N/A	10 Jun 2020	N/A	N/A	N/A	N/A	18 & 22 Jun 2020 20	20 Jul 2020 3 Aug	2020 N//	26 Aug 2	020 26 Aug 20	20 MOOE	47.700.00	47.700.00		44,250.00	44.250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
SI	hipment of Motor Vehicle	ADMIN		NP 53.9-Small Value	1971		10/1							207/09/20		- MOGE		47,700.00		44,200.00	.4,250.00	100	100	100	100	10/1	1071	100	
+	upply, Delivery, and Installation of 4			Procurement NP 53.9-Small	N/A	15 Jun 2020	N/A	N/A	N/A	N/A	7 Jul 2020 14	4 Aug 2020 22 Sept	2020 N/A	Downlo	aded to Region 13	MOOE	45,000.00	45,000.00		40,998.39	40,998.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ai	ir conditioning Units	ADMIN		Value Procurement	N/A	19 Jun 2020	N/A	N/A	N/A	N/A	27 Jul 2020 16	6 Aug 2020 20 Aug	2020 N/A	14 Dec 20	020 14 Dec 20	20 MOOE	690,000.00	690,000.00		591,352.00	591,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IN Pi	ICENTIVES Lot 1 - 1 pc. Glass laque and 1 pc. Certificate Frame	HRDD		NP 53.9-Small Value																	1 750 00		l	l		I I	ļ	ļ , l	
IN	CENTIVES Lot 2 - 1 pc. Women's	HRDD		Procurement NP 53.9-Small Value	N/A	18 Jun 2020	N/A	N/A	N/A	N/A	24 Jun 2020 7	7 Jul 2020 26 Aug	UZU N/A	8 Sept 20	020 8 Sept 202	20 MOOE	2,200.00	2,200.00		1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	old Wristwatch			Procurement NP 53.9-Small	N/A	24 Jun 2020	N/A	N/A	N/A	N/A	16 Jul 2020 14	4 Aug 2020 26 Aug	2020 N/A	27 Aug 20	020 27 Aug 20	20 MOOE	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ci	lepair of Air conditioning Unit at ashier Section	ADMIN		Value Procurement	N/A	2 Jul 2020	N/A	N/A	N/A	N/A	9 Jul 2020 20	0 Jul 2020 18 Aug	2020 N/A	. 24 Aug 2	020 24 Aug 20	20 MOOE	45,000.00	45,000.00		39,750.00	39,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AI	IRTIME: Oriental Mindoro	MIMAROPA		NP 53.9-Small Value Procurement	N/A	14 Jul 2020	N/A	N/A	N/A	N/A	28 Jul 2020 16	6 Aug 2020 N/A	, ME	31 Den 1	020 31 Dec 20	20 MOOE	30,000.00	30.000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/Δ	N/Δ	ı
a	loud-Based Hosting	MISD		Procurement NP 53.9-Small Value	IWA															3.00	0.00	IWA	INA	N/A	INA	IVA.	IVA	19/5	
-				Procurement NP 53.9-Small	N/A	12 Aug 2020	N/A	N/A	N/A	N/A	24 Aug 2020 4 5	Sept 2020 11 Sept	2020 N/A	31 Dec 20	020 31 Dec 20	20 MOOE	150,000.00	150,000.00		150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rd Quarter Office Supplies Lot 1	ADMIN		Value Procurement	N/A	11 Jul 2020	N/A	N/A	N/A	N/A	26 Jul 2020 28	28 Jul 2020 26 Aug	2020 N/A	08 Sept 2	020 08 Sept 20	120 MOOE	7,940.00	7,940.00		5,042.00	5,042.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3r 2	rd Quarter Office Consumables Lot	ADMIN		NP 53.9-Small Value Procurement	N/A	11 Jul 2020	N/A	N/A	N/A	N/A	26 Jul 2020 28	28 Jul 2020 25 Aug	2020 N/A	01 Sept 2	020 01 Sept 20	120 MOOE	110.800.00	110.800.00		87,440.00	87.440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
Su	upply and Delivery of 6 pcs. oldable Single Bed with 4* Foam	ADMIN		Procurement NP 53.9-Small Value																			1975		1803	1873	1871	1 1	
Pr	rocurement of (Lot 1) 19 units of	MISD		Procurement Sec 10.	N/A	25 Aug 2020	N/A	N/A	N/A	N/A	2 Sept 2020 25	5 Sept 2020 5 Oct 2	1020 N/A	27 Oct 20	27 Oct 20:	20 MOOE	30,000.00	30,000.00		25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ideo Editing Computer (VEC) rocurement of Alcohol, Hand	MISD		Competitive Bidding	N/A	21 Feb 2020	4 Mar 2020	N/A 16	16 Mar 2020	N/A	3 Jul 2020 27	22 Jul 2020 16 Sept	2020 21 Sept	2020 20 Oct 20	20 20 Oct 20	20 MITHI	1,710,000.00	1,710,000.00		1,695,765.96	1,695,765.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sa	anitizer, Sodium Ascorbate and isinfectant Agent	ADMIN		NP 53.9-Small Value Procurement	N/A	10 Sept 2020	N/A	N/A	N/A	N/A	17 Sept 2020	N/A 20 Oct	2020 N/A	27 04 2	020 27 Oct 20	20 MOOE	95,600.00	95.600.00		83,570.00	83,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
ľ				NP 53.6- Scientific,								20 00		27 00.20	27 00.20		30,000.00	22,300.00		35,575.50		1975	1975						
	lewspaper Publication of PIA acant Positions	HRDD		Scholarly or Artistic Work																					'		ĺ		ı
"				Exclusive Technology and Media Services	N/A	14 Sept 2020	N/A	N/A	N/A	N/A	16 Sent 2020	Sent 2020 16 0	2020 N/A	17 00-17	020 17 Sept 20	120 MOOE	128,351.80	128,351.80		113,688.96	113,688.96	MIA	NIA	NI/A	N/A	N/A	MIA	NIA	ı
V	arious Type of Lumber (Lot 2)	ADMIN		NP 53.9-Small Value	N/A	14 Sept 2020	N/A	N/A	N/A			5 Sept 2020 16 Sept		17 Sept 2	20 17 Sept 20	20 MODE	120,351.00			113,000.90	113,000.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	arious Painting Supplies &			Procurement NP 53 9-Small	N/A	23 Sept 2020	N/A	N/A	N/A	N/A	2 Oct 2020 9	9 Oct 2020 20 Nov	2020 N/A	24 Nov 20	24 Nov 20	21 MOOE	87,800.00	87,800.00		73,122.00	73,122.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
M	faterials (Lot 4)	ADMIN		Value Procurement	N/A	23 Sept 2020	N/A	N/A	N/A	N/A	2 Oct 2020 9	9 Oct 2020 23 Nov	2020 N/A	26 Nov 2	26 Nov 20	20 MOOE	78,400.00	78,400.00		53,027.00	53,027.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Va	arious Plumbing Supplies (Lot 7)	ADMIN		NP 53.9-Small Value Procurement	N/A	23 Sept 2020	N/A	N/A	N/A	N/A	2 Oct 2020 6	9 Oct 2020 23 Nov	2020 N/A	22 Dec 1	020 22 Dec 20	20 MOOE	77,990.00	77.990.00		63,445.00	63,445.00	N/A	N/A	N/A	N/A	N/Δ	N/Δ	N/Δ	ı
Si	rocurement or web Developer /	MISD OCEO		Value	N/A	4 Oct 2020	N/A	N/A	N/A	N/A	9 Nov 2020 24	4 Nov 2020 22 Feb	2021 N/A	On Goin	g N/A	MOOE	800,000.00	800,000.00		600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	=
G	overnment Fares Agreement rovision of Janitonal Services for	ADMIN		to Agency	NA	October 2020	N/A		N/A	N/A	N/A	8 Dec 2020 10 Dec N/A October	2020 N/A	N/A	N/A		18,000.00 415,271.76	18,000.00 415,271.76		415,271.76	16,700.00 415,271.76	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	
Pi	tovision of Security services for PIA	ADMIN ADMIN	YES YES	Commentition	6 Nov 2020 6 Nov 2020		20 Nov 2020 2 2 Dec 2020 1	2 Dec 2020 3	3 Dec 2020	N/A	4 Dec 2020 22	2 Jan 2021 8 Feb 2 2 Jan 2021 5 Feb 2	021 8 Feb 2	021 N/A	N/A	MOOE	4,335,000.00			4,334,428.20 5,984,269.42	4,334,428.20	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	
	rocurement of Orle (1) Lot Google	MISD	YES YES	Compositivo	N/A	7-14 Dec 2020	16 Dec 2020 2	27 Dec 2020 28	28 Dec 2020 29	29 Dec 2020	6 Jan 2021 22	2 Jan 2021 01 March	2021 01 March	2021 N/A	N/A	MOOE	1,555,706.88	1,555,706.88		1,334,551.68	1,334,551.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	/ashable / Reusable Face Mask RAISE Glass Plaque	HRDD HRDD		Value Value	N/A	10 Nov 2020 12 Dec 2020	N/A	N/A	N/A	N/A 2	25-26 Nov 2020 3	B Dec 2020 04 Mar 8 Dec 2020 18 Jan	2021 N/A	21 Mar 20	21 Mar 20	21 MOOE 21 MOOE	80,000.00 64.000.00	80,000.00 64.000.00		65,000.00	65,000.00 48.000.00	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	I C R																					-							
Pa	antry: Construction Materials			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A				MOOE	15,389.25 11,139.00	15,389.25 11,139.00		15,389.25 11,139.00	15,389.25 11,139.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ve	ehicle / Office Disinfection Supplies			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	00 Dec 20	020 N/A	MOOE	6,362.75	6,362.75		6,362.75	6,362.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	=
	omputer Ink / Accessories anitation and Hygienic Supplies	$\vdash$	<del>                                     </del>	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A				MOOE	22,920.00	22,920.00 1.686.00		22,920.00	22,920.00	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	
Pr	repaid Cards			N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A		N/A N/A				MOOE	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
	A R	Regional Office		Sec 52.1 (b) Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	MOOE	71,961.25	71,961.25			71,961.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Regional Office		SEC 52.1 (b)	N/A	N/A	N/A			N/A N/A		N/A N/A					70,500.83 109,547.14	70,500.83 109,547.14		70,500.83	70,500.83 109,547.14	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
		Regional Office Regional Office		sec series	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A					109,547.14 56,217.73	109,547.14 56,217.73		109,547.14 56,217.73	109,547.14 56,217.73	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Of	ffice Supplies	Regional Office		SEC 52:1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	MOOE	27,993.23	27,993.23		27,993.23	27,993.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OI R	effice Supplies	Regional Office		Character (b)	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	MOOE	65,989.72	65,989.72		65,989.72	65,989.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ed	quipment Available at the	RO II		PS-DBM NP 53 9-Small						3rd Quarter \$	Supplies					GAA	13,083.00	13,083.00		13,083.00	13,083.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
St	upply & delivery of Vitamins & Icohol re: COVID	RO II		Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	8 Jul 2020 8 Jul 2	020 8 Jul 2	020 8 Jul 202	20 8 Jul 202	0 044	5,001.90	5,001.90		5,001.90	5,001.90	N/A	N/A	N/A	N/A	N/Δ	N/A	N/Δ	ı
	uppry and derivery or breach, race	RO II		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 8	8 Jul 2020 8 Jul 2	020 8 Jul 21	020 8 Jul 202	20 8 Jul 202	0 GAA	2,300.00	2,300.00		2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
30 30	uppiy & Gelivery or 2 vyrreress					N/A	N/A	N/A	N/A	N/A	N/A 21	1 Jul 2020 22 Jul :	.020 22 Jul 2	.020 30 Jul 20	20   30 Jul 201	20 GAA	65,940.00	65,940.00		65,940.00	65,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50 50	lippophanoened 2 Portable Spooker	RO II		Value Value	N/A N/A	N/A		N/A	N/A	N/A	N/A 2:	3 Jul 2020 23 Jul .	020 23 Jul 2	1020 23 Jul 20	20 23 Jul 20.	10 GAA	1,740.00	1,740.00		1,740.001	1,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50 50 50 50		RO II		Value Value Value Value	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A 23	23 Jul 2020 23 Jul 23 Jul 2020 23 Jul 2020 5 Aug 2020 5 Aug 2020 20 20 20 20 20 20 20 20 20 20 20 2	2020 23 Jul 2	2020 23 Jul 20	23 Jul 202	20 GAA	1,740.00 650.00 22,000.00	1,740.00 650.00 22,000.00		1,740.00 650.00 22,000.00	1,740.00 650.00 22,000.00	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	

Supply & delivery or 4 water	RO II	Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	11 Aug 2020	13 Aug 2020 13 Aug 20	20 20 Aug 2020	20 Aug 2020	GAA	21,960.00	21,960.00	21,960.00 21,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply a delivery or 21b external	RO II	Value		N/A	N/A	N/A		N/A N/A	12 Aug 2020	13 Aug 2020 13 Aug 20	20 26 Aug 2020	26 Aug 2020	GAA		12.960.00	12.960.00 12.960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery or vitamins and Supply & delivery or Face mask re:	ROII	Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	13 Aug 2020	13 Aug 2020 13 Aug 20	20 13 Aug 2020	13 Aug 2020	GAA	5,796.66	5,796.66	5,796.66 5,796.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Suppry & delivery of hace mask re: Suppry & delivery of medical Glover	RO II	Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	13 Aug 2020	13 Aug 2020 13 Aug 20	20 13 Aug 2020	13 Aug 2020	GAA	3,850.00	3,850.00	3,850.00 3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery or medical Glover	* RO II	Value		N/A	N/A	N/A		N/A N/A		14 Aug 2020 14 Aug 20			GAA	400.00	400.00	400.00 400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery or Alconor, PPE	RO II	Value	N/A	N/A	N/A	N/A		N/A N/A		19 Aug 2020 24 Aug 20			GAA	2,076.45	2,076.45	2,076.45 2,076.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Suppry & OMINEry or marker, mank	RO II	Value		N/A	N/A	N/A		N/A N/A		19 Aug 2020 19 Aug 20			GAA		14,040.00	14,040.00 14,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sippely's relivency of Attoribly Hand	RO II	Value		N/A N/A	N/A N/A	N/A N/A		N/A N/A		19 Aug 2020 19 Aug 20 19 Aug 2020 19 Aug 20			GAA GAA	5,832.00 4.150.00	5,832.00 4.150.00	5,832.00 5,832.00 4,150.00 4,150.00	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	
Supply & delivery or A4 Borio pape	RO II	Value NP 53.9-5	mall N/A	N/A	N/A	N/A		N/A N/A		19 Aug 2020 19 Aug 20			GAA		10,249.00	10,249.00 10,249.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Supply & delivery of Epson Inks		NP 53.93	mall	N/A	N/A	N/A		N/A N/A		11 Sept 2020 11 Sept 20		24 Aug 2020	GAA	6,875.00	6,875.00	6,875.00 6,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		NP 53.9-S	mall N/A	N/A	N/A	N/A				16 Sept 2020 16 Sept 20		-	GAA		19,800.00	19,800.00 19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Berkelly Sr 2 988 1 Prink		NP 53.9-S	mall N/A	N/A	N/A	N/A		N/A N/A		16 Sept 2020 16 Sept 20		28 Sept 2020	GAA		16,101.00	16,101.00 16,101.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subby & delivery of Praptop and T Subby & general of Listing and	ROII	NP 53.9-3		N/A	N/A	N/A	N/A	N/A N/A		29 Sept 2020 29 Sept 20		-	GAA	67,910.00	67,910.00		67,910.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & delivery of Disinfectant Supply & DELMOY or Face Smelto,	RO II	NP 53.9-5		N/A	N/A	N/A	N/A	N/A N/A	29 Sept 2020	29 Sept 2020 29 Sept 20	29 Sept 2020	29 Sept 2020	GAA	19,920.00	19,920.00	19,920.00 19,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply a delivery or race stried,	ROII	NP ASSES	N/A	N/A	N/A	N/A	N/A	N/A N/A		29 Sept 2020 29 Sept 20				4,850.00	4,850.00	4,850.00 4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMP	RO II	PS-DB	N/A	N/A	N/A	N/A	N/A	N/A N/A 4th Quarter Supplies	30 Sept 2020	30 Sept 2020 30 Sept 20	20 30 Sept 2020	30 Sept 2020	GAA	5,575.50	5,575.50	5,575.50 5,575.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Equipment Available at the	RO II							4th Quarter Supplies					GAA	2.013.94	2.013.94	2.013.94 2.013.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Available at the Procurement Servi		PS-DB		N/A	N/A	N/A	N/A	N/A N/A		T = 11			GAA GAA		23,925.00	23,925.00 23,925.00 23,090.00 23,090.00	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	
mask, Sanitizer, Disinfectant Spray Soap, Zonrox bleach re: COVID		Value			N/A N/A	N/A N/A				5 Nov 2020 5 Nov 202 5 Nov 2020 5 Nov 202			GAA	23,090.00	2,127.00	23,090.00 23,090.00 2,127.00 2,127.00	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	
bag, Clip backfold, Deodorizer,	RO II	Value Value		N/A	N/A N/A	N/A		N/A N/A	28 Oct 2020	5 Nov 2020 5 Nov 2020 5 Nov 2020 5 Nov 202	0 29 Dec 2020	11 Nov 2020	GAA	9.848.00	9,848.00	9.848.00 9.848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Furniture cleaner, Columnar pad,		Value		N/A	N/A	N/A		N/A N/A	28 Oct 2020	5 Nov 2020 5 Nov 202	0 9 Nov 2020	11 Nov 2020	GAA	4,856.00	4,856.00	4,856.00 4,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
marker, Sign pen, Dishwashing	ROII	Value				N/A	N/A		28 Oct 2020	5 Nov 2020 5 Nov 202	0 11 Nov 2020	11 Nov 2020			6 123 15	6,123.15 6,123.15	N/A	N/A			N/A	N/A	N/A	
Vitamins re: COVID	RO II	Value		N/A	N/A	N/A	N/A	N/A N/A		6 Nov 2020 6 Nov 202			GAA	5.310.00	5.310.00	5.310.00 5.310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
meters	RO II	Value		N/A	N/A	N/A		N/A N/A	18 Nov 2020	18 Nov 2020 18 Nov 202	20 18 Nov 2020	18 Nov 2020	GAA	440.00	440.00	440.00 440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2" re: IDDU Honor Roles	RO II	Value		N/A	N/A	N/A		N/A N/A		4 Dec 2020 4 Dec 202			GAA	450.00	450.00	450.00 450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Flowers, Leaves, Christmas lights,	RO II	Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	7 Dec 2020	7 Dec 2020 7 Dec 202	0 7 Dec 2020	7 Dec 2020	GAA	2,934.00	2,934.00	2,934.00 2,934.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Brush re: IDDU	RO II	Value		N/A	N/A	N/A		N/A N/A		7 Dec 2020 7 Dec 202			GAA	235.00	235.00	235.00 235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ruffles re: IDDU	RO II	Value	N/A	N/A	N/A	N/A		N/A N/A		4 Dec 2020 4 Dec 202			GAA	540.00	540.00	540.00 540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+ + + + + + + + + + + + + + + + + + + +
Camera re: COVID	RO II	Value		N/A	N/A	N/A		N/A N/A		11 Dec 2020 11 Dec 203			GAA	7,700.00	7,700.00	7,700.00 7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+ + + + + + + + + + + + + + + + + + + +
re: COVID	RO II	Value		N/A	N/A	N/A		N/A N/A		11 Dec 2020 11 Dec 203				5,980.00	5,980.00	5,980.00 5,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+ + + + + + + + + + + + + + + + + + + +
Grapes leaves, Glue gun	RO II	Value		N/A	N/A	N/A		N/A N/A		15 Dec 2020 15 Dec 203				640.00	640.00	640.00 640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
COVID	RO II	Value		N/A	N/A	N/A		N/A N/A		15 Dec 2020 15 Dec 203					5.920.95	5.920.95 5.920.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
COVID	RO II	Value			N/A N/A	N/A N/A				15 Dec 2020 15 Dec 203				300.00	300.00	300.00 300.00	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	1
re: IDDU REGION III	RO II	Value		I N/A	N/A	N/A	N/A	N/A   N/A	1 14 Dec 2020	15 Dec 2020 15 Dec 203	zu   15 Dec 2020	15 Dec 2020	GAA	300.00	300.00	300.00 300.00	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del> </del>
Preventive Maintenance of PIA	RO III	NP 53.9-3		N/A	N/A	N/A	N/A	N/A N/A	29 Jul 2020	05 Aug 2020 06 Aug 20	20 11 Aug 2020	11 Aug 2020	GF	26,864.44	26,864.44	26,864.44 26,864.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Vitamins for Staff	RO III	Sec 52.1	(D) N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A (through	13 Aug 2020	13 Aug 2020	GF		20,880.00	20,880.00 20,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Coverage	RO III	sec sz.	(D) N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A (through	28 Aug 2020	28 Aug 2020	GF GF		27,598.00	27,598.00 27,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Various Office Supplie	s RO III	INP 53.9-	maii	N/A	N/A	N/A		N/A N/A	N/A	N/A (through	07 Sept 2020	07 Sept 2020	GF		41,302.46	41,302.46 41,302.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement or supplier for variou	RO III	NP 35:9%	maii	N/A	N/A	N/A		N/A N/A	N/A	N/A (through	29 Sept 2020	29 Sept 2020	GF		20,887.68	20,887.68 20,887.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Filipino Week 2020	RO III	SHC 52.1	(D) N/A	N/A	N/A	N/A		N/A N/A	N/A		02 Oct 2020	02 Oct 2020	GF		26,232.40	26,232.40 26,232.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of for Powerbanks	RO III	NP 53.9-	maii N/A	N/A	N/A	N/A	N/A	N/A N/A	21 Sept 2020	N/A (through	19 Oct 2020	19 Oct 2020	GF	37,762.50	37,762.50	37,762.50 37,762.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Alcohol	RO III	Procurem Negotia	ent - N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A 4 Nov 202	20 5 Nov 2020	5 Nov 2020	GF	13,860.00	13,860.00	13,860.00 13,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
in support to the national	RO III	Negotia Procuseo Negotia	ept N/A	N/A	N/A	N/A		N/A N/A	N/A		20 16 Nov 2020		GF	9,000.00	9,000.00	9,000.00 9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
in support to the national	RO III	Negotia Negotia	N/A			N/A		N/A N/A	N/A		20 3 Dec 2020		GF		12,000.00	12,000.00 12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	
in support to the national	RO III	Procuses	ent. N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A N/A N/A	N/A N/A		20 3 Dec 2020		GF OF		12,000.00	12,000.00 12,000.00 6.876.40 6.876.40	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Typhoon Rolly Victims (for turnover for CO HRMPSB Members	ROIII	Value Value			N/A N/A	N/A N/A		N/A N/A	N/A N/A		25 Nov 2020		GF GF		6,876.40 20.600.00	20,600,00 20,600,00	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	
for Annual Physical Exam for	RO III	Value		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		20 25 Nov 2020 28 Dec 2020	25 Nov 2020	GF GF		22,560.00	22,560.00 22,560.00	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	
Supplies for PIA-3 Permanent	RO III			N/A	N/A	N/A		N/A N/A	N/A		20 28 Dec 2020		GF		35,000.00	35,000.00 35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
distribution to provincial media	RO III	Value NP 53.9-S	mall N/A	N/A	N/A	N/A		N/A N/A	N/A		20 11 Dec 2020		GF		34,000.00	34,000.00 34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
distribution to provincial media	RO III	NP 53:9-5	mall N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A 9 Dec 202	20 11 Dec 2020	11 Dec 2020	GF	25,000.00	25,000.00	25,000.00 25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION IV-A (CALABARZO)	N)																							
Procurement of Arch File for proper Procurement of Or Ov Lamps to be	R4A	Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11 Sept 2020 N/A	18 Sept 2020	25 Sept 2020	GAA	4,177.06	4,177.06	4,177.06 4,177.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Prod for distriction should be	INVA	Value		N/A	N/A	N/A		N/A N/A		11 Sept 2020 N/A		25 Sept 2020			6,245.72	6,245.72 6,245.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
the 2rd question of the Year Purple	R4A	Value		N/A	N/A	N/A		N/A N/A	N/A	11 Sept 2020 N/A		25 Sept 2020			22,847.50	22,847.50 22,847.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ProCutehren Cor creaming materials	R4A	Value		N/A	N/A	N/A		N/A N/A	N/A	18 Aug 2020 N/A		20 Aug 2020			59.360.00	59.360.00 59.360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proceeditions or vitamin's apply for	BII R4A	Value		N/A	N/A	N/A		N/A N/A	N/A	24 Aug 2020 N/A		28 Aug 2020			23,116.80	23,116.80 23,116.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Réplàcement or original	DAA	Value			N/A	N/A		N/A N/A	N/A	7 Aug 2020 N/A		11 Aug 2020			31.500.00 11,051.24	31.500.00 31.500.00 11,051.24 11,051.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ProbidiremERI & Grid 19 print Bil for Pri	A R4A	Value		N/A N/A	N/A N/A	N/A N/A		N/A N/A N/A N/A	N/A N/A	6 Jul 2020 N/A 3 Jul 2020 N/A		1 Sept 2020 12 Aug 2020		11,051.24 8,797.05		8,797.05 8,797.05	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Produrement or air conditioning uni	E 044	Value Value	*****	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	3 Jul 2020 N/A 3 Jul 2020 N/A		12 Aug 2020 13 Aug 2020	GAA	11,803.20	8,797.05 11,803.20	11,803.20 11,803.20	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	1
Procurement or rechargeable election	nc D4A	Value		N/A	N/A	N/A		N/A N/A	N/A	6 Jul 2020 N/A		5 Aug 2020	GAA		66,247.63	66,247.63 66,247.63	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proctire Ment of Propine of Affects and	DAA	Value		N/A	N/A	N/A		N/A N/A	N/A	2 Jul 2020 N/A	17 Jul 2020		GAA		25,719.20	25,719.20 25,719.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Problementer Por new Reservoir Stind	R4A	Value		N/A	N/A	N/A		N/A N/A	N/A	2 Jul 2020 N/A		5 Aug 2020	GAA		12,681.20	12,681.20 12,681.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement on ace snieros ror Procurement and Installation of	R4A	Value		N/A	N/A	N/A	N/A	N/A N/A	N/A	3 Jul 2020 N/A	17 Jul 2020		GAA	5.296.22	5.296.22	5.296.22 5.296.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement and installation of	R4A	Value	N/A		N/A	N/A	N/A	N/A N/A	N/A	3 Jul 2020 N/A	17 Jul 2020	5 Aug 2020	GAA	15,264.00	15,264.00	15,264.00 15,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Disinfession Materials and DDFs of	R4A	Value		N/A	N/A	N/A		N/A N/A	N/A	28 Sept 2020 N/A	9 Oct 2020		GAA	23,116.80	23,116.80	23,116.80 23,116.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Air Purifiers		Value		N/A	N/A	N/A		N/A N/A		13 Oct 2020 N/A	15 Oct 2020		GAA		35,490.36	35,490.36 35,490.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
Produtement of Replacement  Produtement for senf-Philiteinform	R4A	Value				N/A		N/A N/A			15 Oct 2020		GAA		3,216.00	3,216.00 3,216.00	N/A	N/A			N/A	N/A	N/A	+
Procurement or Food Packs for PIA	R4A	Value		N/A	N/A	N/A		N/A N/A	N/A	6 Nov 2020 N/A	24 Nov 2020	24 Nov 2020	GAA	8,797.05	8,797.05	8,797.05 8,797.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+ + + + + + + + + + + + + + + + + + + +
Procurement or Piblic Meachs for Prix		Value Value		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	1 Dec 2020 N/A 18 Dec 2020 N/A	3 Dec 2020		GAA GAA		29,800.00 49,420.00	29,800.00 29,800.00 49,420.00 49,420.00	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	+ + + + + + + + + + + + + + + + + + + +
				I N/A	N/A	N/A	N/A	N/A   N/A	I N/A	18 Dec 2020 N/A	21 Dec 2020	1 21 Dec 2020	U GAA	49.420.00	49.420.00]	49.420.00 49.420.00	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION V Purchase or Supplies for ognayan	PIA Albay	580 52.1	(D) N/A	N/A	N/A	N/A	N/A	N/A N/A	l N/A	N/A N/A	N/A	N/A	MOOE	1.540.10	1.540.10	1.540.10 1.540.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		50t 52.1	(D) N//A	N/A	N/A N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	4,730.00	4,730.00	4,730.00 4,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Purchase of suppression PAA fects	PIA RO V	Sec 52.	(b)	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE		15,594.50	15,594.50 15,594.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sorrogen for the month of Morch	PIA Sorsogon	Sec 52.1	(D) NI/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	1,186.00	1,186.00	1,186.00 1,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA  Forchase of wite for expense othing	PIA Cam. Norte	Sec 52.1	(D) N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	2,791.00	2,791.00	2,791.00 2,791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Sec 52.	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	2,250.00	2,250.00	2,250.00 2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase or Supplies for PIA Cam Purchase or Distribution April 2020 Purchase or Distribution for PIA Cam	PIA Cam. Norte	Sec 52.1	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	1,363.00	1,363.00	1,363.00 1,363.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Districtant Mat to be	PIA RO V	560 52.1 560 52.1	(D) N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	3,350.00	3,350.00	3,350.00 3,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
Forcease for the supplies Month	PIA Cam. Norte	S88321	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	1,308.00	1,308.00	1,308.00 1,308.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+ + + + + + + + + + + + + + + + + + + +
Pürcriase or Supplies for PIA Alba	PIA Albay PIA Albay	560 52.1			N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	4,997.75	4,997.75	4,997.75 4,997.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
Purchase of Load Allowance for the		Sec 52.1		N/A N/A	N/A N/A	N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE MOOE	981.10 800.00	981.10 800.00	981.10 981.10 800.00 800.00	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	+
Purchase of Load Allowance for the Purchase of Office Supplies for PIA		59t 52.1	(D) N/A	N/A N/A									MOOE	800.00 2,550.00	800.00 2,550.00	800.00 800.00 2,550.00 2,550.00								1
Purchase of Office Supplies for PIA		Sec 52.1		N/A N/A	N/A N/A	N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE	2,550.00 1,975.00	2,550.00 1,975.00	2,550.00 2,550.00 1,975.00 1,975.00	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	1
Purchase of Office Supplies for PIA	PIAV	560 921	(D) N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE		1,975.00	1,975.00 1,975.00 11,853.00 11,853.00	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	1
Purchase of Office Supplies for PIA		580 92°	(D)	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE	2,889.00	2,889.00	2,889.00 2,889.00	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	1
Catanduanes for ComNet Officer's		SHC 5Z.	(D)	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	MOOE	200.00	200.00	200.00 200.00	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
with PIA Radio Program of RO V fo		S90 52.1	(D) N/A		N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	1,897.60	1,897.60	1,897.60 1,897.60	N/A	N/A		N/A	N/A	N/A	N/A N/A	
Purchase of Supplies for Ugnayan	PIA Albay	SEC 52.1	(D) N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	1,540.10	1,540.10	1,540.10 1,540.10	N/A	N/A			N/A	N/A	N/A	
Purchase of Supplies for Ugnayan		Sec 52.1		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	4,730.00	4,730.00	4,730.00 4,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA RO	V PIA RO V	Sec 52.1	(D) N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	15,594.50	15,594.50	15,594.50 15,594.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA	PIA Sorsogon		N/A		N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	1,186.00	1,186.00	1,186.00 1,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PIA Cam, Norte	sec 52.	(b) N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE	2 791 00	2.791.00	2.791.00 2.791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA		1 11																						

Purchase of Meal expense during		36	9C 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,250.00 2,250.00	2,250.00 2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA Car	n. PIA Cam. Norte		C 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,363.00 1,363.00	1,363.00 1,363.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
used in RIA RO V	PIA RO V		9C 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,350.00 3,350.00	3,350.00 3,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
used in PIA RO V Purchase of 3 Executive Chair for	PIA Cam. Sur.		90 32.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	14,977.00 14,977.00	14,977.00 14,977.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Méais for Pia RO V and PIA Alba	y PIA RO V	39	C 52:1 (b)																N/A							
Mosting with DC Mon Cuoloning	20 117(1(0 )	SE		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	15,950.00 15,950.00	15,950.00 15,950.00		N/A	N/A	N/A	N/A	N/A	N/A	_
Tarpaulin Printing for PCR Month	run	58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	360.00 360.00	360.00 360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cadol alion Malenais no Pinell repair	OI PIA RO V	- 58	ibazrino.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	540.00 540.00	540.00 540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Mobile Load of the	PIA RO V	58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	67,853.00 67,853.00	67,853.00 67,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchasé or Onice Supplies for Pr			Name I and I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,200.00 2,200.00	2,200.00 2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cotonduopos for the month of Jur	o Cotonduonos		bonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,605.00 2,605.00	2,605.00 2,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue and Snack for Cat. ComNe	ft 0-4		C 32.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,300.00 3,300.00	3,300.00 3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase or Clince Supplies for Pr	PIA Sorsogon		bonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	5,648.00 5,648.00	5,648.00 5,648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Disease Deseased as a 4 DIA DO	PIA RO V		C 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	47,040.00 47,040.00	47,040.00 47,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Parchase or non Equipment of Po			652.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	485,860.00 485,860.00	485,860.00 485,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PlayMent for Lunch and Shacks Putionable Brotling Supplied to Pro	Cotonduonos		0C 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,800.00 1,800.00	1,800.00 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Office Supplies of Ph	PIA RO V			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,625.00 3,625.00	3,625.00 3,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PG V for the mostly of August 20	PIA RO V		90 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	4,299.75 4,299.75	4,299.75 4,299.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			5C 32.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	7,355.00 7,355.00	7,355.00 7,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of BP Monitor for PIA N	PIA RO V		9C 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,700.00 3,700.00	3,700.00 3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Yarpaulin Printing Usec for	PIA Albay		9C 52.1 (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	180.00 180.00	180.00 180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pulchase of Supplies for PIA can	I. DIA Com Norto		3C 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	440.00 440.00	440.00 440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Parchase of Supplies for Pra Can Parthase or Onice Supplies 2012/	PIA Com Norto	SE	652:1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,725.00 1,725.00	1,725.00 1,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpablinterthong tothesia censio	PIA V	591	it 52.1 (b)														1,725.00 1,725.00	1,725.00 1,725.00								
Paranase on Clinica Supplies Portice	PIA V	SE	8652:11(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,155.00 1,155.00	1,155.00 1,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Aboutes to most supplies to Pi	A DIA ADBY	58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,285.00 2,285.00	2,285.00 2,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phronise or Chief supplies for Pr Paymeiro to Conten sine smadks of during the Regional Macting on A	PIA Cam. Norte	59	30 52:17(D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,245.00 1,245.00	1,245.00 1,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment to Regional Mosting on A	un Cotonduonoo		Chonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,000.00 1,000.00	1,000.00 1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin Phinting for the National	_ PIA V		Name I I I I I I I I I I I I I I I I I I I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	750.00 750.00	750.00 750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pricease or Supplies for Compet	on PIAV		bonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	600.00 600.00	600.00 600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Partriase of Supplies for Commer.  Partriencio rivea: 42x02032 gunno	PIA V		Name -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	500.00 500.00	500.00 500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for Mear expense during	Se PIAV		theorina.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6,500.00 6,500.00	6,500.00 6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for Mear expense during	A PIA Albay		Channing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,250.00 3,250.00	3,250.00 3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
the mark of him 20000	PIAV		C 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	42,275.00 42,275.00	42,275.00 42,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mayhetr for the as not PIA	PIA Masbate		9C 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,150.00 3,150.00	3,150.00 3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for Meals for PIA	PIA		90 32.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,400.00 2,400.00	2,400.00 2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Parchase or Office Supplies for P	Cotton from		9C 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,848.00 1,848.00	1,848.00 1,848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fotendse or stopphes nor Northana			9C 52.1 (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	25,462.80 25,462.80	25,462.80 25,462.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase or Unice supplies for Pr	A PIA		9C 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,569.00 3,569.00	3,569.00 3,569.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Parendue or office supposes of Mo	PIA V		9C 52.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	46,680.00 46,680.00	46,680.00 46,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rieals for thegrorial mééting 00 PP	PIA Sorsogon		9C 52.1 (D)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	MOOE	1,500.00 1,500.00	1,500.00 1,500.00	N/A	N/A	N/A			N/A	N/A	
Snacks for Albay ComNet	PIA Sursuguri PIA Alhav	sêl		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE	900.00 900.00	900.00 900.00	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	
Meals during the 4th Kapihan sa			C 52.1 (D)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE	1,650.00 1,650.00	1,650.00 1,650.00	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	
			9C 52.1 (b)																							
Purchase of Office Supplies for PI Meals for PIA Kapihan every Frida	PIA SUISUGUII	- SB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,937.25 1,937.25	1,937.25 1,937.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for Serbisyo Caravan of	DIA		t 52: i (u)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,000.00 3,000.00	3,000.00 3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			ec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,998.00 1,998.00	1,998.00 1,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for PIA Albay for the mo of September 2020	nth PIA Albay	Sec	ec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,912.00 1,912.00	1,912.00 1,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Regional meeting on Oc	,	Ser	Shopping ec 52.1 (b)	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	N/A	N/A	IN/A	N/A	MUUE	1,912.00 1,912.00	1,912.00 1,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1. 2020	PIAV			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,250.00 3,250.00	3.250.00 3.250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PIA Camarines	Sec	Shoppina ec 52.1 (b)																							
Ink for PIA Camarines Norte Tarpaulin Printing for 31st Nations	Norte	S	Shopping ec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,970.00 1,970.00	1,970.00 1,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin Printing for 31st Nations Statistics Month (4x8 feet)	BI PIAV			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	650.00 650.00	650.00 650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin Printing for Talakayan s			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IN/A	N/A	MOUE	650.00 650.00	650.00 650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PIA Radio Program of PIA	PIA Camarines		ec 52.1 (b)						<b>I</b>																	
Camarines Norte	Norte																									
		3	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	MOOE	300.00 300.00	300.00 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	300.00 300.00	300.00 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Supplies for PIA Sorsogon for the month of July	PIA Sorsogon	Sei	ec 52.1 (b)																							
Purchase of Supplies for PIA Sorsogon for the month of July 2020	- 1	Sei		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE	300.00 300.00 4,105.00 4,105.00	300.00 300.00 4,105.00 4,105.00	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	
Purchase of Supplies for PIA Sorsogon for the month of July 2020 Meals for PIA Kapihan Every Frid	lay	Ser Si	ec 52.1 (b) Shopping																							
Purchase of Supplies for PIA Sorsogon for the month of July 2020 Meals for PIA Kapihan Every Frid (Radio Program) for PIA	lay PIA	Ser Si	ac 52.1 (b) Shopping ac 52.1 (b)																							
Purchase of Supplies for PIA Sorsogon for the month of July 2020 Meals for PIA Kaphan Every Fric (Radio Program) for PIA Catanduanes for the month of Sej 2020	PIA pt. Catanduanes	Ser Si	ac 52.1 (b) Shopping ac 52.1 (b) Shopping																							
Purchase of Supplies for PIA Sorsogon for the month of July 2020  Meals for PIA Kaphan Every Frid (Radio Program) for PIA Catanduanes for the month of Se 2020  Supplies for PIA RO for the month	PIA Catanduanes	See Si	ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	MOOE	4,105.00 4,105.00 2,400.00 2,400.00	4,105.00 4,105.00 2,400.00 2,400.00	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	
Purchase of Supplies for PIA Sorsogon for the month of July 2020 Meals for PIA Ksphan Every Frid (Ratio Program) for PIA (Ratio Program) for PIA 2020 Supplies for PIA RO for the month August 2020	PIA Catanduanes	Set Si Set	ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MOOE	4,105.00 4,105.00	4,105.00 4,105.00								
Purchase of Supplies for PIA Sonsogn for the month of July 2020 Meals for PIA Kaphan Every Fric (Radio Program) for PIA Catanduanes for the month of Se 2020 Supplies for PIA RO for the month August 2020 Supplies for Kaphan as PIA Blood	PIA Catanduanes	Set Si Set Set Si Set	ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b)	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE MOOE	4,105.00 4,105.00 2,400.00 2,400.00 7,250.00 7,250.00	4,105.00 4,105.00 2,400.00 2,400.00 7,250.00 7,250.00	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	
Purchase of Supplies for PIA Sonsogn for the month of July 2020 Meals for PIA Kaphan Every Fric (Radio Program) for PIA Catanduanes for the month of Se 2020 Supplies for PIA RO for the month August 2020 Supplies for Kaphan as PIA Blood	PIA Catanduanes	Set Si Set Set Si Set	ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b) Shopping ac 52.1 (b)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	MOOE	4,105.00 4,105.00 2,400.00 2,400.00	4,105.00 4,105.00 2,400.00 2,400.00	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	
Furchase of Supplies for PIA. Sorsogon for the month of July Board of PIA Kaphan Every Fife (Radio Program) for PIA A Catandhumes for the month of Supplies for PIA Of the month August 2020 Supplies for PIA Off the month August 2020 Supplies for Naphan sa PIA Blood 14 oct. 2020 Good Supplies for Naphan sa PIA Blood Foreinstand for PIA Allawy Committee of Supplies for Catandhum Supplies for Naphan sa PIA Blood Foreinstand for PIA Allawy Committee of Supplies for Naphan sa PIA Blood Foreinstand for PIA Allawy	PIA V  PIA V  PIA V  PIA V  PIA Albay	See Si Si See Si Si See Si	ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) 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	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	MOOE  MOOE  MOOE	4,105.00 4,105.00 2,400.00 2,400.00 7,250.00 7,250.00 500.00 500.00	4,105.00 4,105.00 2,400.00 2,400.00 7,250.00 7,250.00	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	
Purchase of Supplies for PIA. Sorsopoin for the month of July AMO.  Sorsopoin for the month of July AMO.  AMO.  Sorsopoin for the month of July AMO.  AMO.  Sorsopoin for the month of Se 2020  Supplies for PIA Rojhan Every Fits  Supplies for PIA Rojhan  August 2020  Supplies for PIA Rojhan  Sorsopoin for Rephan as PIA Blood  Sort 2020.  Sort 2020  Supplies for PIA Rojhay	PIA V  PIA V  PIA V  PIA V  PIA Albay	Set	ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b)	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  596.00 566.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00	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	
Purchase of Supplies for PIA. Sonsopon for the month of July Meals for PIA Kaphan Every Finit (Radio Program) for PIA Catandusnes for the month of Se 2020 Supplies for PIA RO for the month Supplies for PIA RO for the month A control of the Month of September 2020 Supplies for Alaxy Com/Net (14 oct. 2020 Supplies for Alaxy Com/Net Otherstation for PIA Albay September 2020 for the month of the month September 2020 for the month September 2020 for the month September 2020 for the month of the	pt. Catanduanes of PIA V on PIA V PIA Albay of PIA V	See   See	se 52.1 (b) shopping se 52.1 (b) shopping se 52.1 (b) shopping se 52.1 (b) shopping se 52.1 (b) shopping se 52.1 (b) 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	MOOE  MOOE  MOOE	4,105.00 4,105.00 2,400.00 2,400.00 7,250.00 7,250.00 500.00 500.00	4,105.00 4,105.00 2,400.00 2,400.00 7,250.00 7,250.00 500.00 500.00	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	
Purchase of Supplies for PIA. Sonsopon for the month of July 2020 Pire PIA Kaphan Every First (Radia Program) for PIA Kaphan Every First (Radia Program) for PIA Kaphan Every First (Radia Program) for PIA Robert Catandusses for the month of Se, 2020 Supplies for PIA RO for the month Ausust 2020 Supplies for Kaphan sa PIA Bico 14 oct. 2020 Supplies for Abay ComNet September 2020 Supplies For PIA RO for the month September 2020 Supplies for PIA RO for the month September 2020 Supplies for PIA RO for the month	PIA V PIA Albay  PIA V PIA Albay  PIA V	See   See	ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b) Shopping ec 52.1 (b)	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A				
Furchase of Supplies for PIA. Sorsogon for the month of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusse for the month of Supplies for PIA Rophan Supplies for PIA Rophan Sap PIA Supplies for PIA Rophan sap PIA Blood 14 oct. 2020. Supplies for Kaphan sap PIA Blood 14 oct. 2020. Supplies for PIA RO for the month Supplies for PIA RO for the month Supplies for PIA RO for the month Supplies Final ROPH for the Month Supplies Final ROPH for the Month Supplies Final ROPH for the month Sept. 2020 It safeting Fishings.	PIA V	Set Si Set	sc 52.1 (b) Shopping sc 52.1 (b)	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  10,049.77 19,049.77  1,750.00 1,750.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  500.00 500.00  19,049.77 19,049.77  1,750.00 1,750.00	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	
Furchase of Supplies for PIA. Sorsogon for the month of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusse for the month of Supplies for PIA Rophan Supplies for PIA Rophan Sap PIA Supplies for PIA Rophan sap PIA Blood 14 oct. 2020. Supplies for Kaphan sap PIA Blood 14 oct. 2020. Supplies for PIA RO for the month Supplies for PIA RO for the month Supplies for PIA RO for the month Supplies Final ROPH for the Month Supplies Final ROPH for the Month Supplies Final ROPH for the month Sept. 2020 It safeting Fishings.	PIA V PIA V PIA V PIA V PIA Albay  T of PIA V PIA PIA V PIA PIA V PIA PIA V PIA V PIA V PIA V	Set   Set	sc 52.1 (b) Shopping sc 52.1 (b) 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	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A				
Furchase of Supplies for PIA. Sorsopon for the morth of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusses for the month of Sep 200.  Supplies for Kaphan as PIA Blood 14 oct. 2003 Supplies for Kaphan as PIA Blood 14 oct. 2003 Supplies for RAP RO for the month Supplies for RAP RO for the month Supplies for PIA RO for the month Sept. 2000 Inclinate Fishings Supplies for PIA RO for the month Sept. 2000 Inclinate Fishings Supplies for PIA Catandhusses for PIA RO for the month Sept. 2000 Inclinate Fishings Supplies FIA RO for the month Sept. 2000 Inclinate Fishings Supplies FIA RO for the month Sept. 2000 Inclinate Loud Allowses Furchase of Mobile Loud Allowses	PIA V Catanduanes	See	sc 52.1 (b) 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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  10,049.77 19,049.77  1,750.00 1,750.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  568.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00	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 N/A	
Furchase of Supplies for PIA. Sorsogon for the month of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusse for the month of Supplies for PIA Rophan Supplies for PIA Rophan Sap PIA Supplies for PIA Rophan sap PIA Blood 14 oct. 2020. Supplies for Kaphan sap PIA Blood 14 oct. 2020. Supplies for PIA RO for the month Supplies for PIA RO for the month Supplies for PIA RO for the month Supplies Final ROPH for the Month Supplies Final ROPH for the Month Supplies Final ROPH for the month Sept. 2020 It safeting Fishings.	pt. Catanduanes of PIA V on PIA V PIA Albay of PIA V of PIA V of PIA V catanduanes	See   See	sc 52.1 (b) shopping sc 52.1 (b) 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 N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00	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 N/A	
Purchase of Supplies for PIA. Sonsopin for the month of July Meals for PIA Kaphan Every Fin (Radio Program) for PIA Catanduanes for the month of Se 2020  Supplies for PIA RO from the month of Se 2020  Supplies for PIA RO for the month of Se Supplies for Maphan se PIA RO for the month of Se Supplies for Maphan se PIA RO for the month of Sec Supplies for PIA RO for the month Sept. 2020 full infinite Faturesis Supplies for PIA RO for the month Sept. 2020 full infinite Faturesis Supplies for PIA Conditionation for PIA Conditionation Sept. 2020 full infinite Faturesis Supplies for PIA Conditionation for the month of September 2020  Purchase of Mobile Load Allowan for the month of September 2020	PIA	See   See	sc 52.1 (b) 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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  10,049.77 19,049.77  1,750.00 1,750.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  568.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00	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 N/A	
Furchase of Supplies for PIA. Soroogon for the month of July Board Soroogon for the month of July Meals for PIA Kaphan Every Fift (Radio Program) for PIA A Catandusnes for the month of Soroogon Supplies for PIA Roft for the month August 2020 Supplies for PIA ROft for the month August 2020 Supplies for PIA ROft for the month August 2020 Supplies for PIA ROft for the month Supplies for PIA ROft for the month Supplies for PIA ROft for the month Supplies for PIA Canadiousnes for the month of September 2020 Furchase of Mobile Load Allowan for the month of September 2020 Furchase of Mobile Load Allowan for the month of November 2020 Meals for Talkstown as PIA Allawy Market for Talkstown as PIA Allawy	By   PIA   Catanduanes   Cat	See   See	sc 52.1 (b) Shopping sc 52.1 (b)	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00	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 N/A	
Furchase of Supplies for PIA. Sorsopoin for the morth of July Meals for PIA Kaphan Every Fire (Radio Program) for PIA A Catandunes for the morth of Sep 2020.  Supplies for Kaphan as PIA Blood 14 oct 2020.  Supplies for Kaphan as PIA Blood 14 oct 2020.  Supplies for Kaphan as PIA Blood 15 oct 2020.  Supplies for PIA RO for the morth Sept. 2020 fl. instem Fistures II.  Supplies for PIA Catandunes for the morth of November 2020.  Makela for Tablespan as PIA Albay Cdt. 22, 2020 (Islaganan Romsyan Serbisson Sarboya Serbisson Serbisso	By   PIA   Catanduanes   Cat	See   See	sc 52.1 (b) 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 N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00	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 N/A	
Furchase of Supplies for PIA.  Sough for the month of July Sough for the month of July Sough for the month of July Meals for PIA Kaphan Every Fire (Radio Program) for PIA Catandhumse for the month of Se Supplies for PIA Roft for the month August 200.  Supplies for PIA Roft for the month August 200.  Supplies for PIA ROft for the month August 200.  Supplies for PIA ROft for the month Supplies for PIA ROft for the month Supplies for PIA Catandhumse for the Supplies for PIA Catandhumse for the month of September 200.  Purchase of Mobile Local August for the month of Roft for the month for the month of Roft for the month or the month of September 200.  Meals for Tabladapan a PIA Albay Oct. 23, 2020 (Usapang Konspan) Sethabers an Radio-July Sethabers and Radio-July	play pt. Catanduanes of PIA V pla V pla Albay of PIA V pla Albay pt. of PIA V pla Albay pt. of PIA V pla V pla Catanduanes pt. of PIA V pla Catanduanes pt. of PIA V pt. of PIA V pt. catanduanes	See   See	sc 52.1 (b) Shopping sc 52.1 (b)	N/A	NIA	N/A	N/A	N/A	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA	N/A	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  580.00 580.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  2,400.00 2,400.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,600.00 2,600.00  2,400.00 2,400.00	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	
Purchase of Supplies for PIA Sorsogon for the morth of July Meals for PIA Kaphan Every Fin (Radio Program) for PIA Catandusnes for the month of Se 2020 Supplies for PIA RO for the month Supplies for PIA RO for the month A control of the PIA RO for the month A control of the PIA RO for the month A control of the PIA RO for the month A control of the PIA RO for the month Supplies for Alaxy Com/Net Controllation for PIA Albay Supplies for PIA RO for the month For PIA RO for the M	ay PIA Catanduanes of PIA V on PIA V PIA Albay of PIA V PIA Albay of PIA V PIA PIA V PIA V PIA PIA V PIA PIA V PIA PIA V PIA PIA PIA V PIA PIA PIA V PIA PIA PIA V PIA PIA Sorsogon	Series   Series	sc 52.1 (b) shopping sc 52.1 (b)	N/A N/A N/A N/A N/A N/A N/A N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA	N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  9,80.00 580.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00	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 N/A	
Furchase of Supplies for PIA. Sorosopon for the month of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusse for the month of Supplies for PIA Rophan Every Fife (Radio Program) for PIA Catandhusse for the month of Supplies for PIA Rophan sa PIA Blood 14 cot. 2020 Supplies for PIA RO for the month August 2020 Supplies for PIA RO for the month Sept. 2020 (Listenber 2020)  Meals for Talakspan and PIA RIbay Oct. 23, 2020 (Usepang Kongelle Purchase of Mobile and PIA RIbay Oct. 23, 2020 (Usepang Kongelle Purchase of Supplies of Supplies of Supplies Settles us a Radio) Purchase of Supplies of Supplies Settles us a Radio) Purchase of Supplies of Supplies Settles us a Radio) Purchase of Supplies of Supplies Repair and Maintenance of Cansa	play pt. Catanduanes of PIA V pla V pla Albay of PIA V pla Albay pt. of PIA V pla Albay pt. Albay	See   See	sc 52.1 (b) shopping	N/A	NIA	NVA	NA N	N/A	NIA	NA	N/A	N/A	NVA	NIA	N/A	MOOE	4,105.00 4,105.00  2,400.00 7,250.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  2,400.00 2,400.00  4,642.50 4,642.50	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,600.00  4,642.50 4,642.50	NVA	N/A	N/A	N/A	N/A	NA N	N/A	
Purchase of Supplies for PIA. Sonsopin for the morth of July Meals for PIA Kaphan Every Fin (Radio Program) for PIA Catandusnes for the morth of Se 2020  Supplies for PIA RO for the morth of Se 2020  Supplies for PIA RO for the morth of Se 2020  Supplies for Maphan sa PIA Blod 14 oct. 2020  Supplies for Maphan sa PIA Blod 15 oct. 2020  Supplies for PIA RO for the morth Supplies	ay PIA Catanduanes of Of PIA V On PIA V PIA Albay of PIA V PIA Albay of PIA V On PIA V PIA V On PIA V PIA V On PIA V PIA	Serial   S	is \$2.1 (b) hopping set \$2.1 (c) hopping	N/A	NIA	N/A	N/A	N/A	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA	N/A	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  580.00 580.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  2,400.00 2,400.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,600.00 2,600.00  2,400.00 2,400.00	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	
Furchase of Supplies for PIA. Sorosopon for the month of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusse for the month of Supplies for PIA Rophan Every Fife (Radio Program) for PIA Catandhusse for the month of Supplies for PIA Rophan sa PIA Blood 14 cot. 2020 Supplies for PIA RO for the month August 2020 Supplies for PIA RO for the month Sept. 2020 (Listenber 2020)  Meals for Talakspan and PIA RIbay Oct. 23, 2020 (Usepang Kongelle Purchase of Mobile and PIA RIbay Oct. 23, 2020 (Usepang Kongelle Purchase of Supplies of Supplies of Supplies Settles us a Radio) Purchase of Supplies of Supplies Settles us a Radio) Purchase of Supplies of Supplies Settles us a Radio) Purchase of Supplies of Supplies Repair and Maintenance of Cansa	ay PIA Catanduanes of Of PIA V PIA V PIA Albay PIA V PIA Sorsogon PIA V PIA V PIA V	See   See	ic 52.1 (b) inhopping ic 52.1 (c) inhopping	N/A	NIA	NA N	NA N	N/A	NIA	NA N	N/A	NIA	NVA	NIA	N/A	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,600.00  4,642.50 4,642.50  9,000.00 9,000.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  4,642.50 4,642.50  9,000.00	NVA	N/A	N/A	N/A	N/A	NA N	N/A	
Purchase of Supples for PIA Sorsogon for the morth of July Meals for PIA Kaphan Every Finit (Radio Program) for PIA Catandusnes for the month of Se 2020 Supples for PIA RO for the month Supples for RAPA FOR for the month A for the month Supples for RAPA FOR for the month A for the month Supples for RAPA FOR for the month A for the month Supples for RAPA FOR for the month Supples for RAPA FOR for the month Supples for PIA RO for the month For PIA Commenter 2020 Meals for Talaksyan as PIA Albay Oct. 23, 2020 (Lipsaping Konsyun Serbisco as Readyo) For the month of November 2020 Repair and Maintenance of Gense of the Regional Office Repair and Maintenance of the Region Alloss Supples for the Region Office Repair and Maintenance of the Region Office Repair and Maintenance of the Region Office	ay PIA Catanduanes of Of PIA V PIA V PIA Albay PIA V PIA Sorsogon PIA V PIA V PIA V	See   See	is \$2.1 (b) hopping set \$2.1 (c) hopping	N/A	NIA	NVA	NA N	N/A	NIA	NA	N/A	N/A	NVA	NIA	N/A	MOOE	4,105.00 4,105.00  2,400.00 7,250.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  2,400.00 2,400.00  4,642.50 4,642.50	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,600.00  4,642.50 4,642.50	NVA	N/A	N/A	N/A	N/A	NA N	N/A	
Furchase of Supplies for PIA. Sorosopon for the month of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA A Catandhusse for the month of Supplies for PIA Rophan Every Fife (Radio Program) for PIA Catandhusse for the month of Supplies for PIAR for the month August 2020 Supplies for PIAR for the month August 2020 Supplies for PIAR For the month Operation of Supplies for PIAR for the month Supplies for PIAR for for the Month For PIAR for PIAR for the month Supplies for PIAR fo	in put	Sen   Sen	ic 52.1 (b) inhopping ic 52.1 (c) inhopping	N/A	NIA	NA N	NA N	N/A	NIA	NA N	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,600.00  4,642.50 4,642.50  9,000.00 9,000.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  4,642.50 4,642.50  9,000.00	NVA	NIA	N/A	N/A	NVA	NA N	N/A	
Purchase of Supples for PIA Sorsogon for the morth of July Meals for PIA Kaphan Every Finit (Radio Program) for PIA Catandusnes for the month of Se 2020 Supples for PIA RO for the month Supples for RAPA FOR for the month A for the month Supples for RAPA FOR for the month A for the month Supples for RAPA FOR for the month A for the month Supples for RAPA FOR for the month Supples for RAPA FOR for the month Supples for PIA RO for the month For PIA Commenter 2020 Meals for Talaksyan as PIA Albay Oct. 23, 2020 (Lipsaping Konsyun Serbisco as Readyo) For the month of November 2020 Repair and Maintenance of Gense of the Regional Office Repair and Maintenance of the Region Alloss Supples for the Region Office Repair and Maintenance of the Region Office Repair and Maintenance of the Region Office	in put	Series   Series	is 62.1 (b) inhopping	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 5080.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,651.00  2,600.00 2,600.00  2,400.00 2,400.00  4,642.50 4,642.50  9,000.00 6,300.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,651.00 2,551.00  2,651.00 2,551.00  2,600.00 2,400.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA. Sorsogon for the month of July Meals for PIA Kaphan Every Fire (Radio Program) for PIA Catandusnes for the month of Sep 2020.  August for PIA Rophan Every Fire August for PIA Rophan Sep 4020.  Supplies for Kaphan as PIA Blood 14 oct 2020.  Supplies for Kaphan as PIA Blood 15 oct 2020.  Supplies for PIA RO for the month Sep 1020 for PIA Catandusnes for PIA RO for the month Sep 1020 for PIA Catandusnes for PIA ROPH Company FIA Catandusnes for PIA ROPH Company FIA Catandusnes for PIA ROPH Purchase of Mobile Load Allowers for the month of November 2020.  Pepara and Maintenance of Centre Repair and Maintenance of Accountering Load Purchase of Robells of Sorsogor for the month of November 2020.  Repair and Maintenance of Repair and	in put	Set   Set	is \$2.1 (b) http://doi.org/10.1000/10.1000/10.1000/10.1000/10.1000/10.1000/10.1000/10.1000/10.1000/10.1000/10.1000/10.100	N/A	NIA	NA N	NA N	N/A	NIA	NA N	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,600.00  4,642.50 4,642.50  9,000.00 9,000.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  4,642.50 4,642.50  9,000.00	NVA	NIA	N/A	N/A	NVA	NA N	N/A	
Furchase of Supplies for PIA.  Sough for the month of July Sough for the month of July Sough for the month of July Meals for PIA Kaphan Every Fift (Radio Program) for PIA Catandhumse for the month of Se Supplies for PIA Roft for the month August 200.  Supplies for PIA Roft for the month August 200.  Supplies for PIA ROft for the month August 200.  Supplies for PIA ROft for the month Supplies for PIA ROft for the month Supplies for PIA ROft for the month Supplies for PIA Calandhumse for the month of September 200.  Furchase of Mobile Lord Allowan for the month of Regional Conference  Meals for Talakapan as PIA Albay Oct. 23, 2020 (Usapang Konspun Sethabe as Radio) Sethabe as Radio) Sethabe as Radio) For the month of November 200.  Repair and Maintenance of Gense of the Regional Office  Office Purchase of Solicity Cart Supplies Accessories for PIC Supplies for PIA Accessories for PIC And Luptops I Purchase of Spellips for Sh PI Purchase of Supplies for Sh Purchase of Su	in put	Serial   S	sc 52.1 (b) shopping sc 52.1 (b)	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 5080.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,651.00  2,600.00 2,600.00  2,400.00 2,400.00  4,642.50 4,642.50  9,000.00 6,300.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,651.00 2,551.00  2,651.00 2,551.00  2,600.00 2,400.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA Sourcepoin for the month of July Media for PIA Kaphana Every Fifti (Radio Program) for PIA A Catandhuses for the month of Septimes of PIA Catandhuses for the month of Septimes for PIA Gardina (Piagram) for PIA Catandhuses for PIA Gardina (Piagram) for PIA Catandhuses for PIA Roff of the month of Septimes for Aphysics for PIA Roff of the month of Septimes for Aboy Connells Supplies for Aboy Connells Supplies for Aboy Connells Supplies for PIA RO for the month Septimes for PIA RO for the month Septimes for PIA RO for the month of Septimes for PIA RO for the month of Septimes for PIA RO for the month of Septimes for Septimes for PIA RO for the month of Septimes for PIA RO for the month of Septimes for PIA RO for the month of Septimes for PIA RO for PIA ROFF (PIAGRAM FOR FOR FOR FOR FOR PIAGRAM FOR	isy PIA Catanduanes  Of PIA V  ON PIA V  PIA Albay  OF PIA V  PIA Albay  OF PIA V	See   See	is \$2.1 (b) https://doi.org/10.1009/in/ stronging st \$2.1 (b) https://doi.org/10.1009/in/ st \$2.1 (b) https://doi.org/10.1009/	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 5080.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,651.00  2,600.00 2,600.00  2,400.00 2,400.00  4,642.50 4,642.50  9,000.00 6,300.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,851.00 2,851.00  2,600.00 2,600.00  4,612.50 4,612.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA Sorsogon for the morth of July Meals for PIA Kaphan Every Fin (Radio Program) for PIA Catandusnes for the month of Se 2020 Supplies for PIA RO for the month Supplies for Agahan selvery Fin (Radio Program) for PIA RO for the month of Se Supplies for Agahan selvery Fin (Supplies for Agahan selvery Fin Supplies for Agahan selvery Fin Supplies for PIA RO for the month Supplies for PIA RO for the Manifester Supplies for Supplies for Seh Purchase of Supplies for Seh Supplies for Seh Supplies for Seh Supplies for PIA RO on Je PIA RO col Maist for Kaphan sa PIA RO col M	isy pla	Serial   S	se 52.1 (b) hhopping	NVA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	NVA	NIA	NIA	MOOE	4,105 00 4,105 00  2,400 00 2,400 00  7,250 00 7,250 00  500 00 500 00  598 00 598 00  19,049 77 19,049 77  1,750 00 1,750 00  2,951 00 2,851 00  2,800 00 2,800 00  2,400 00 2,400 00  4,842 50 4,842 50  9,000 00 9,000 00  6,300 00 6,300 00  22,140 00 22,140 00  500 00 500 00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,651.00 2,651.00  2,651.00 2,651.00  2,600.00 2,400.00  4,642.50 4,542.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA. Sorsopoin for the morth of July Meals for PIA Kaphan Every Fire (Radio Program) for PIA. Catandusnes for the morth of Sep. 2020.  August 2020. Supplies for Kaphan sa PIA Blood 14 oct 2020. Supplies for Kaphan sa PIA Blood 14 oct 2020. Supplies for Many ConNet. Supplies for PIA RO for the morth Supplies for PIA Catandusnes for PIA Caphan sa PIA Blood or Dec. 3, 2020.	IEV PIA V PIA Albay T PIA V	Serial   S	se 52.1 (b) hhopping	N/A	NIA	NA N	NA N	N/A	NIA	NIA	NIA	NIA	NVA	NIA	NIA	MOOE  MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,400.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,851.00 2,851.00  2,600.00 2,600.00  4,612.50 4,612.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA.  Sough for the month of July Sough for the month of July Sough for the month of July Meals for PIA Kaphan Every Fift (Radio Program) for PIA Catandhumse for the month of Se Supplies for PIA Roft for the month August 200.  Supplies for PIA Roft for the month August 200.  Supplies for PIA Roft for the month August 200.  Supplies for PIA Roft for the month Supplies for PIA Roft for the month Supplies for PIA Roft for the month Supplies for PIA Catandhumse for the month of Sectember 2020.  Furthase of Moleties for PIA Roft for the month for the month of Redember 2020.  Meals for Talakapan as PIA Albay Oct. 23, 2020 (Usapang Konspun Serbatos and Radio) Serbatos and Radio) Serbatos and Radio) Serbatos and Radio) For the month of November 2020.  Repair and Maintenance of Gense of the Regional Office Purchase of Studies of Supplies Accessories for PIC and Lupbops I Purchase of Supplies of PIA Kaphan as PIA Blood on Dec. 3, 2020.  Purchase of Supplies of PIO for	isy pla	Series   Series	us 52.1 (b) hhopping s 52.1 (b) hhopping	N/A	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,951.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  568.00 588.00  19,049.77 19,049.77  1,750.00 1,759.00  2,951.00 2,951.00  2,800.00 2,800.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  560.00 560.00  560.00 560.00	NVA	NIA	N/A	NIA	NIA	NA N	N/A	
Purchase of Supplies for PIA Sorsogon for the morth of July Meals for PIA Kaphan Every Fin (Radio Program) for PIA Carandunes for the month of Se 2020 Supplies for Kaphan Service 14 oct. 2020 Supplies for Kaphan Service 14 oct. 2020 Supplies for Kaphan Service Supplies for May ComNet Otherstation for PIA Albey Supplies for PIA Committee Supplies for PIA Committee Supplies for PIA Carandunes for the month Sect. 2020 fl. infinite Futures) Supplies for PIA Carandunes for the morth of November 2020 Repair and Maintenance of Gense of the Region of Cit Supplies of Sorsogon for the morth of November 2020 Repair and Maintenance of Centre of PIA Carandunes for Kaphan sa PIA Biod or Dec 3, 2020 Meals for Kaphan sa PIA Biod or Dec 3, 2020 Meals for Kaphan sa PIA Biod or Dec 3, 2020 Section PIA Carandunes for PIA Carandunes for Robert PIA Carandunes fo	pia	Series   Series	ins (9.2.1 (b) inhopping in (9	NVA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	NVA	NIA	NIA	MOOE	4,105 00 4,105 00  2,400 00 2,400 00  7,250 00 7,250 00  500 00 500 00  598 00 598 00  19,049 77 19,049 77  1,750 00 1,750 00  2,951 00 2,851 00  2,800 00 2,800 00  2,400 00 2,400 00  4,842 50 4,842 50  9,000 00 9,000 00  6,300 00 6,300 00  22,140 00 22,140 00  500 00 500 00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,651.00 2,651.00  2,651.00 2,651.00  2,600.00 2,400.00  4,642.50 4,542.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Furchase of Supplies for PIA. Sorosopin for the month of July Sorosopin for the month of July Meals for PIA Kaphan Every Fift (Radio Program) for PIA Catandhusses for the month of Selection August 2020 Supplies for PIA Roft for the month August 2020 Supplies for PIA ROft for the month August 2020 Supplies for PIA ROft for the month August 2020 Supplies for PIA ROft for the month of September 2020  Meals for Talkspape and PIA Rhay Oct. 23, 2020 (Usespang Konspay) Purchase of Mobiles and PIA Rhay Oct. 23, 2020 (Usespang Konspay) Settlispin sup Rashy) Purchase of Supplies of Sonopod Repair and Maintenance of Gense of the Respiral of	IEV PIA V PIA Albay T PIA V	Sen   Sen	us 52.1 (b) hhopping s 52.1 (b) hhopping	N/A	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 7,250.00  5,000 7,250.00  5,000 0 5,000,00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,851.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 5,300.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  500.00 500.00  19,049.77 19,049.77  1,750.00 1,750.00  2,351.00 2,351.00  2,600.00 2,400.00  4,402.50 4,642.50  9,000.00 9,000.00  5,300.00 5,300.00  22,140.00 22,140.00  5,300.00 5,000.00  22,140.00 22,140.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  22,140.00 22,140.00	NVA	NIA	N/A	NIA	NIA	NA N	N/A	
Purchase of Supplies for PIA. Sorsogon for the morth of July Meals for PIA Kaphan Every Fire (Radio Program) for PIA. Catandusses for PIA Rophan Every Fire (Radio Program) for PIA. Catandusses for the month of Sep 2020.  Supplies for Kaphan as PIA Blood 14 oct 2020. Supplies for Kaphan as PIA Blood 14 oct 2020. Supplies for Radio Robert Supplies for Radio Robert Supplies for Radio Robert Supplies for Radio Robert Supplies for PIA RG for the month Sept. 2020 flusters Supplies for PIA RG for the month Sept. 2020 flusters Supplies for PIA RG for the month Sept. 2020 flusters Fishers Supplies for PIA Catandusses for PIA Catandusses for Robert Purchase of Mobile Load Allowan for the month of November 2020.  Make for Tablasyan as PIA Albay Oct 22, 2020 (flusters of Supplies of Sorsogor for the month of November 2020.  Regular and Maintenance of Catandusses Repair and Maintenance of Airconditioning Units of the Regulo Offices Purchase of Supplies for St Kaphan sa PIA Rob on Dec. 3, 2020.  Purchase of Guipplies for St Kaphan sa PIA Rob on Dec. 3, 2020.  Purchase of Genet for PIA Purchase of Genet for	PIA V	Series   Series	ins (9.2.1 (b) inhopping in (9	NIA	NIA	NA N	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,951.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  500.00 500.00  19,049.77 19,049.77  1,750.00 1,750.00  2,351.00 2,351.00  2,600.00 2,400.00  4,402.50 4,642.50  9,000.00 9,000.00  5,300.00 5,300.00  22,140.00 22,140.00  5,300.00 5,000.00  22,140.00 22,140.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  22,140.00 22,140.00	NVA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NVA	NA N	N/A	
Furchase of Supplies for PIA. Soroogon for the month of July Soroogon for the month of July Soroogon for the month of July Meals for PIA Kaphan Every Fift (Radio Program) for PIA Catandhusses for the month of Selection August 2020. Supplies for PIA Roft for the month August 2020. Supplies for PIA ROft for the month August 2020. Supplies for PIA ROft for the month August 2020. Supplies for PIA ROft for the month of Section PIA ROft for the Roft for Roft f	isy pia	Sen   Sen	is \$2.1 (b) https://doi.org/10.1009/in/ stropping st \$2.1 (b) https://doi.org/10.1009/in/ st \$2.1 (b) https://doi.org/10.1009/	NVA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	MOOE  Capital Outlay	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,500.00 22,500.00  22,500.00 22,500.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,800.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Furchase of Supplies for PIA. Soroogon for the month of July Soroogon for the month of July Soroogon for the month of July Meals for PIA Kaphan Every Fift (Radio Program) for PIA Catandhusses for the month of Selection August 2020. Supplies for PIA Roft for the month August 2020. Supplies for PIA ROft for the month August 2020. Supplies for PIA ROft for the month August 2020. Supplies for PIA ROft for the month of Section PIA ROft for the Roft for Roft f	PIA V	Series   Series	in S2.1 (b) inhopping inhopp	NIA	NIA	NA N	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 7,250.00  5,000 7,250.00  5,000 0 5,000,00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,851.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 5,300.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  500.00 500.00  19,049.77 19,049.77  1,750.00 1,750.00  2,351.00 2,351.00  2,600.00 2,400.00  4,402.50 4,642.50  9,000.00 9,000.00  5,300.00 5,300.00  22,140.00 22,140.00  5,300.00 5,000.00  22,140.00 22,140.00  22,140.00 22,140.00  5,000.00 5,000.00  22,140.00 22,140.00  22,140.00 22,140.00	NVA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA. Sorosopin for the morth of July Meals for PIA Kaphan Every Firit (Radio Program) for PIA Catandhusses for the morth of Supplies Catandhusses for the morth of Supplies Firit Radio Program) for PIA Catandhusses for PIA Rophan se PIA Blood August 2020 Supplies for Kaphan se PIA Blood August 2020 Supplies for Kaphan se PIA Blood August 2020 Supplies for FIA RO for the morth Supplies for PIA RO for the morth Supplies FIA RO for the morth Accessories for PIA and for the Regular and Maintenance of Gense of the Regular and Maintenance of Gense of the Regular and Maintenance of Gense Of Chaptase of Supplies of RO for Roparia and Maintenance of RO for Supplies FIA RO for the morth of Lorentees of Supplies of RO for Roparia supplies for RO for Roparia sup	isy pia	Sen   Sen	is \$2.1 (b) https://doi.org/10.1009/10	NIA	NIA	NIA	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 7,250.00  5,000 7,250.00  5,000 0 5,000,00  19,040.77 19,040.77  1,750.00 1,730.00  2,951.00 2,851.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,048.77 19,048.77  1,750.00 1,750.00  2,851.00 2,851.00  2,800.00 2,800.00  4,402.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  23,500.00 22,500.00  22,800.00 22,800.00  3,971.00 3,971.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA Supplies fo	pia	Sen   Sen	is \$2.1 (b) https://doi.org/10.1009/10	NVA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	MOOE  Capital Outlay	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,500.00 22,500.00  22,500.00 22,500.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,951.00  2,600.00 2,800.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Furchase of Supplies for PIA Socious for the morth of July Media for PIA Kaphan Every Fift (Radio Program) for PIA Catandhusses for the morth of Socious for July Society for Societ	isy pia	Sen   Sen	is \$2.1 (b) https://doi.org/10.1009/10	NIA	NIA	NIA	NA N	N/A	NIA	NIA	N/A	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 7,250.00  5,000 7,250.00  5,000 0 5,000,00  19,040.77 19,040.77  1,750.00 1,730.00  2,951.00 2,851.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  588.00 588.00  19,048.77 19,048.77  1,750.00 1,750.00  2,851.00 2,851.00  2,800.00 2,800.00  4,402.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  23,500.00 22,500.00  22,800.00 22,800.00  3,971.00 3,971.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA. Sorsogon for the morth of July Meals for PIA Kaphan Every Fife (Radio Program) for PIA Caranduness for the morth of Sep 2020.  Supplies for PIA Rophan Every Fife (Radio Program) for PIA Caranduness for the morth of Sep 2020.  Supplies for Raphan as PIA Blood 14 oct. 2020  Supplies for Raphan as PIA Blood 14 oct. 2020  Supplies for May ConNet Constitution for PIA Other Constitution for PIA Other Supplies for PIA Caranduness for the morth Sept. 2020 fl. infinite Fixturesi  Supplies for PIA Caranduness for Supplies of RO for September 2020  Purchase of Genest for PIA Caranduness for PIA Caranduness for Supplies for Kophan sa PIA Blood on Dec. 3, 2020  Purchase of Genest for PIA Caranduness for Supplies for Kophan sa PIA Blood on Dec. 5, 2020  Medis for Kaphan sa PIA Blood or September 2020  Purchase of Gupplies for Kaphan sa PIA Blood on Pia Caranduness for PIA Blood on Pia Cara	isy pia	Series   Series	in S2.1 (b) inhopping inhoppin	NIA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 11,750.00  2,951.00 2,851.00  2,600.00 2,851.00  2,600.00 2,400.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 22,500.00  22,500.00 22,500.00  23,971.00 3,971.00  500.00 500.00  1,950.00 1,950.00  1,950.00 500.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,600.00 2,400.00  4,425.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 500.00  22,500.00 22,500.00  3,971.00 3,971.00  500.00 500.00  1,850.00 500.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA Sourcepoint for the morth of July Media for PIA Kaphana Every Fifting (Radio Program) for PIA Catandhusens for the morth of Supplies for PIA Raphana Every Fifting (Radio Program) for PIA Catandhusens for the morth of Supplies for Kaphana an PIA Blood 14 oct. 2020.  Supplies for Kaphana an PIA Blood 14 oct. 2020.  Supplies for Kaphana an PIA Blood 14 oct. 2020.  Supplies for PIA RO for the morth Supplies for Kaphana and PIA Blood of PIA RO for the morth Supplies for PIA RO for the morth of Supplies for PIA RO for the Morth Supplies for Ro for PIA Catandhusens.  Purchase of Supplies for RO for Fire Purchase of Supplies for RO for Horthase of Carnes for PIA Catandhusens.  Purchase of Supplies for RO for PIA Catandhusens.  Purchase of Supplies for RO for PIA Catandhusens.  Purchase of Supplies for Kaphana as PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  Media for Kaphana sa PIA Blood or Dec. 15, 2020.  M	In the second se	Series   Series	is \$2.1 (b) https://doi.org/10.1009/10	NIA	NIA	NIA	NA N	N/A	NIA	NIA	N/A	NIA	NVA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 588.00  19,049.77 19,049.77  1,750.00 1,750.00  2,951.00 2,850.00  2,800.00 2,800.00  4,842.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  63,000.00 500.00  22,500.00 22,500.00  22,500.00 22,500.00  3,971.00 3,971.00  500.00 500.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,600.00 2,400.00  4,402.50 4,842.50  9,000.00 9,000.00  4,502.50 4,842.50  9,000.00 22,400.00  22,140.00 22,140.00  22,140.00 22,140.00  3,000.00 500.00  2,500.00 22,500.00  2,500.00 22,500.00  2,500.00 2,500.00  3,971.00 3,971.00  500.00 500.00	NVA	NIA	N/A	NIA	NVA	NA N	NIA	
Purchase of Supplies for PIA Supplies fo	ing pt. PIA v. Catanduanes of PIA v. Catandu	Sen   Sen	in S2.1 (b) inhopping inhoppin	NIA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 11,750.00  2,951.00 2,851.00  2,600.00 2,851.00  2,600.00 2,400.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 22,500.00  22,500.00 22,500.00  23,971.00 3,971.00  500.00 500.00  1,950.00 1,950.00  1,950.00 500.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,600.00 2,400.00  4,425.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 500.00  22,500.00 22,500.00  3,971.00 3,971.00  500.00 500.00  1,850.00 500.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	
Purchase of Supplies for PIA Sourcepoint for the morth of July Media for PIA Kaphana Every Fifti (Radio Program) for PIA Catandhuses for the morth of Supplies for PIA Galandhuses for the morth of Season Supplies for PIA Rophana PIA Blood 14 oct. 2020.  Supplies for PIA Rophana PIA Blood 14 oct. 2020.  Supplies for PIA RO for the morth of Season PIA Blood 14 oct. 2020.  Supplies for PIA RO for the morth Season PIA Blood of PIA ROPE (PIA ROPE) Supplies for PIA RO for the morth September 2020.  Supplies for PIA RO for the morth Season PIA ROPE (PIA ROPE) Supplies for PIA RO for the morth Season PIA ROPE (PIA ROPE) Supplies for PIA RO for the morth Season PIA ROPE (PIA ROPE) Supplies for PIA ROPE (PIA ROPE) Supplies for PIA ROPE (PIA ROPE) Supplies FIA Catandhuses FIA ROPE (PIA ROPE) Supplies FIA Catandhuses FIA ROPE (PIA ROPE) Supplies FIA Catandhuses FIA ROPE (PIA ROPE SUPPLIES FIA ROPE FIA ROPE SUPPLIES FIA ROPE FIA ROPE SUPPLIES FIA ROPE SUPPLIES FIA ROPE SUPPLIES FIA ROPE SUPPLIES FIA ROPE FIA ROPE SUPPLIES FIA	ing pt. PIA v. Catanduanes of PIA v. Catandu	Series   S	is \$2.1 (b) https://doi.org/10.1009/10	NIA	NIA	NIA	NA N	N/A	NIA	NIA	NIA	NIA	NVA	NIA	NIA	MOOE	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 11,750.00  2,951.00 2,851.00  2,600.00 2,851.00  2,600.00 2,400.00  4,642.50 4,642.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 22,500.00  22,500.00 22,500.00  23,971.00 3,971.00  500.00 500.00  1,950.00 1,950.00  1,950.00 500.00	4,105.00 4,105.00  2,400.00 2,400.00  7,250.00 7,250.00  500.00 500.00  598.00 598.00  19,049.77 19,049.77  1,750.00 1,750.00  2,851.00 2,851.00  2,600.00 2,400.00  4,425.50 4,842.50  9,000.00 9,000.00  6,300.00 6,300.00  22,140.00 22,140.00  500.00 500.00  22,140.00 22,140.00  22,140.00 22,140.00  500.00 500.00  22,500.00 22,500.00  3,971.00 3,971.00  500.00 500.00  1,850.00 500.00	NVA	NIA	N/A	NIA	NVA	NA N	N/A	

Purchase of Meals for PIA	1																									
Catanduanes for Means for MA PIA Catanduanes for the month of Catanduanes	Sec 52.1 (b) Shopping																									
December 2020	Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	1,800.00 1,8	00.00	1,800.00	,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Common Office Supplies of RO for the month of December 2020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	11.886.75 11.8	86.75	11.886.75 1	.886.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
the month of December 2020 PIA V  Meals for SORCOMNET Planning PIA Sorsogon	Shopping Sec 52.1 (b)																									
Meeting on December 18, 2020	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	MOOE	5,000.00 5,0	00.00	5,000.00	,000.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Accessories for RO for the month of PIA V	Sec 52.1 (b)																									
December 2020	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	MOOE	8,749.00 8,7	19.00	8,749.00	,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Purchase of 1 unit Executive Chair, JIT 6190	Sec 52.1 (b) 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	MOOE	5,395.00 5,3	ne 00	5,395.00	.395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Meals for Kapihan sa PIA Sorsogon	Sec 52 1 (h)	IVA	INA	INA	IVA	IVA	N/A	NA	N/A	IN/A	N/A	IVA IVA	MOOL	3,383.00 3,4	55.00	3,353.00	,350.00	INA	IVA	IN/A	IN/A	INA	INVA	IWA		
on Covid 19 Free Holiday on Dec. PIA Sorsogon	Sec 52.1 (b) Shopping																									
21, 2020 Meals during the Establishment of		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	3,500.00 3,5	00.00	3,500.00	,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COMNET Meeting on December 3, PIA Sorsogon	Sec 52.1 (b)																									
2020	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	MOOE	5,000.00 5,0	00.00	5,000.00	,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Purchase of PPE of PIA Regional PIA V	Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A		N/A		AV/A	N/A N/A	MOOE	7,485.00 7,4	35.00	7,485.00	,485.00	N/A	N/A	N/A	A1/A	N// A	N/A	N/A		
Office Personnel Purchase of a.m./f.m. radio for PIA	Shopping Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MODE	7,405.00 7,4	55.00	7,405.00	,465.00	IN/A	N/A	N/A	N/A	N/A	N/A	IN/A		
RO 5 PIA V	Shopping Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	1,795.00 1,7	95.00	1,795.00	,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA V					N/A																	N/A				
Purchase of ICT Accessories for RO Kapihan sa PIA Sorsogon "Paskong"	Shopping Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	3,120.00 3,1	20.00	3,120.00	,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Liotas sa Sakuna*  Liotas sa Sakuna*  Kapihan sa PIA Sorsogon on Dec.  PIA Sorsogon		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	2,500.00 2,5	00.00	2,500.00	,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Kapihan sa PIA Sorsogon on Dec. PIA Sorsogon	Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	3.500.00 3.5		3,500.00	.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
15, 2020 Meals for Regional and Provincial	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	MOOE	3,500.00 3,5	00.00	3,500.00	,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Personnel Meeting on Dec. 17 and PIA Sorsogon	Sec 52.1 (b) Shopping																									
18, 2020 Purchase of Office Supplies of PIA		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	MOOE	600.00	00.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Cam. Sur for the month of November PIA Cam. Sur	Sec 52.1 (b)																									
2020	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	MOOE	3,764.50 3,7	34.50	3,764.50	,764.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REGION VI																										
NO TRANSACTION		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		0.00		0.00		I N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>	
REGION VII	Sec 10.					-												_		-	-				1	
IT Computers RO-7	Competitive				1 1			1					Downloaded	1				1	1							
	Bidding Sec 52.1 (b)	N/A	9 May 2020	21 Jul 2020	21 Jul 2020	N/A	N/A	N/A	24 Jul 2020	18 Aug 2020	24 Jul 2020 18 A	Aug 2020 18 Aug 20:	0 from CO	508,000.00	508,000	00 508,000.00	508,000	00 N/A	21 Jul 2020	N/A	N/A	N/A	N/A	N/A		
Aircon Services RO-7	Sec 52.1 (b) Shopping	N/A	N/A	N/A	17 Jun 2020	N/A	N/A	N/A	N/A	23 Jul 2020	N/A A	uarterly Quarterly	MOOE	5,000.00 5,0	00.00	5,000.00	.000.00	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A		
Meals & Snacks during the ELCAC	Sec 52.1 (b)	IWA	IN/A	IN/M		IVA	IN/A	NA	INA									IN/A	IVA	DVA.	IN/A	IVA	IVA	IVO		
Briefina Bohol Infocen	Shopping Sec 52.1 (b)	N/A	N/A	N/A	24 Aug 2020	N/A	N/A	N/A	N/A	24 Aug 2020	N/A 28 /	Aug 2020 28 Aug 20:	0 MOOE	13,000.00 13,0	00.00	13,000.00 1	,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Office Sanitary Disinfection RO-7		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 11.5	Sept 2020 N/A	MOOE	4,980.00 4,9	30.00		,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Shopping Sec 52.1 (b)			N/A		IVA		NA	N/A									IWA.	IVA	N/A	N/A	INA	IVA			
Aircon Battery RO-7	Shopping Sec 52.1 (b)	N/A	N/A	N/A	23 Nov 2020	N/A	N/A	N/A	N/A	23 Nov 2020	N/A 23 I	Nov 2020 23 Nov 202	0 MOOE	5,489.29 5,4	89.29	5,489.29	,489.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Vehicle Tires NegOr	Sec 52.1 (b) Shopping	N/A	N/A	N/A	30 Sept 2020	N/A	N/A	N/A	N/A	30 Sept 2020	N/A 16 I	Nov 2020 16 Nov 202	0 MOOE	13,656.96 13,6	e ne	13,656.96 1	,656.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Sec 50. Direct	IVA	19/0	INA	30 Sept 2020	IVA	INA	INA	N/A	30 Sept 2020	101	40V 2020 10 140V 202	MOOL	10,000.80	0.50	13,030.30	,030.80	190	IVA	IN/A	N/A	IVA	IVA	IVA		
Vehicle Repair RO-7	Contracting Sec 52.1 (b)	N/A	N/A	N/A	7 Sept 2020	N/A	N/A	N/A	N/A	7 Sept 2020	N/A 7 S	ept 2020 7 Sept 202	MOOE	76,519.53 76,5	19.53	76,519.53 7	,519.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ELCAC Tarpaulin NegOr		N/A	N/A	N/A	20 Oct 2020	N/A	N/A	N/A	N/A	20 Oct 2020	N/A 20.1	Oct 2020 20 Oct 202	MOOF	14.764.29 14.7	4 20	14.764.29 1	.764.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
EECAC Tarpaulii Ivegoi	Shopping Sec 52.1 (b)	IVA	INA	INA	20 00 2020	INA	IN/A	INA	NA	20 00: 2020	N/A 201	20 001 202	MOOL			14,704.25	,704.25	INA	IVA	INA	IN/A	INA	INVA	IWA		
ELCAC Tarpaulin Bohol	Shopping	N/A	N/A	N/A	18 Nov 2020	N/A	N/A	N/A	N/A	18 Nov 2020	N/A 18 I	Nov 2020 18 Nov 202	0 MOOE	8,281.25 8,2	31.25	8,281.25	,281.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Vehicle Aircon Repair RO 7	Sec 52.1 (b) Shopping	N/A	N/A	N/A	3 Dec 2020	N/A	N/A	N/A	N/A	3 Dec 2020	N/A 3.F	ec 2020 3 Dec 202	MODE	56 775 00 56 7	75.00	56,775.00 5	775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REGION VIII	Unopping	1471	1907	1671	O DOOLOGE	1671	1074	1673	1671	O DCC ZOZO	1677   02	CC LOLO   C DCC LOL	, moor	00,770.00	0.001	00,770.001	,770.001	1 10/1	1973	1671	1671	1671	1671	1971		
Office Equipment-ICT Regional Office	Value	N/A	6 May 2020	N/A	N/A	15 May 2020	N/A	N/A	N/A	19 May 2020	N/A 24 !	May 2020 28 May 20:	0 General Fund	508,000.00	508,000.0	0 263,992.00	263,992	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Office Equipment-ICT Regional Office Office Supplies Regional Office	Value Sec 52.1 (b) Shooping	N/A	6 May 2020 N/A	N/A N/A	N/A	15 May 2020 7 Feb 2020	N/A	N/A	N/A 14 Feb 2020	19 May 2020 N/A		May 2020 28 May 203 Mar 2020 4 Mar 202		30,000.00 30,0	0.00	30,000.00 3	,000.00 263,992	00 N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Office Equipment-ICT Regional Office Office Supplies Regional Office Office Supplies Regional Office	Sec 52.1 (b)		N/A N/A		N/A N/A		N/A N/A	N/A N/A	14 Feb 2020 22 Jan 2020	N/A N/A	N/A 4 N N/A 20 I	Mar 2020 4 Mar 202 Feb 2020 20 Feb 202	General Fund General Fund	30,000.00 30,0 55,000.00 55,0	0.00	30,000.00 3 44,220.00 4	,000.00			N/A N/A		N/A N/A	N/A N/A			
Office Equipment-ICT Regional Office Office Supplies Regional Office Office Supplies Regional Office Office Supplies Regional Office		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020	N/A N/A N/A	N/A N/A N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020	N/A N/A N/A	N/A 4 N N/A 20 I N/A 10 I	Mar 2020 4 Mar 202 Feb 2020 20 Feb 203 Mar 2020 10 Mar 203	General Fund     General Fund     General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6	0.00 0.00 0.00	30,000.00 3 44,220.00 4 1,650.00	,000.00 ,220.00 ,650.00	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		
Office Supplies Regional Office	SBC 52: I'(b)	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A 21 Apr 2020	N/A 4 N N/A 20 I N/A 10 I N/A 20 A	Mar 2020 4 Mar 202 Feb 2020 20 Feb 203 Mar 2020 10 Mar 203 Apr 2020 21 Apr 203	General Fund     General Fund     General Fund     General Fund     General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6 3,907.40 3,9	0.00 0.00 0.00 7.40	30,000.00 3 44,220.00 4 1,650.00 3,907.40	,000.00 ,220.00 ,650.00 ,907.40	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A		
Office Equipment-LCT Regional Office of the Supplies Regional	Set 52:1 (b) Set 52:1 (b) Set 52:1 (b) Service Service Set 52:1 (b)	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020	N/A N/A N/A N/A	N/A N/A N/A N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020	N/A 4 N/A 20 I N/A 10 I N/A 20 N/A 20 N/A 26 N/A 26 N/A	Mar 2020         4 Mar 2020           Feb 2020         20 Feb 2020           Mar 2020         10 Mar 2020           Apr 2020         21 Apr 2020           Apr 2020         27 Apr 2020	General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6 3,907.40 3,9 4,700.00 4,7	0.00 0.00 0.00 7.40 0.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00	,000.00 ,220.00 ,650.00 ,907.40 ,700.00	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		
Office Equiment-CT Regional Office Office Supplies Regional Office In Office Supplies Regional Office Office Office Supplies Regional Office Office Office Office Office Office Office Supplies Regional Office O	Service Service Service Service Service Service	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020	N/A 4 N N/A 20 I N/A 10 I N/A 20 I N/A 26 I N/A 22 I	Mar 2020 4 Mar 202 Feb 2020 20 Feb 202 Mar 2020 10 Mar 202 Apr 2020 21 Apr 202 Apr 2020 27 Apr 202 May 2020 26 May 202	General Fund	30,000.00 30.0 55,000.00 55.0 1,650.00 1,6 3,907.40 3,9 4,700.00 4,7 8,055.00 8,0	0.00 0.00 0.00 7.40 0.00 5.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00	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		
Office Equipment-LCT Regional Office of the Supplies Regional	Strong (U)	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020	N/A 4 N/A 20 I N/A 10 I N/A 20 I N/A 20 I N/A 26 I N/A 22 I N/A 30 I	Mar 2020         4 Mar 202           Feb 2020         20 Feb 202           Mar 2020         10 Mar 202           Apr 2020         21 Apr 202           Apr 2020         27 Apr 202           May 2020         26 May 202           May 2020         1 Jun 202	General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6 3,907.40 3,9 4,700.00 4,7 8,055.00 8,0 6,980.00 6,9	0.00 0.00 0.00 7.40 0.00 5.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00	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		
Office Equiment-LCT Regional Office Office Supplies Regional Office Office Office Supplies Regional Office Office Office Supplies Regional Office Offic	Shooning SB 52.7 (b) SB 52.7 (b) Shooning Service SB 52.1 (b) SB 52.1 (b) SB 52.1 (b) SB 52.1 (b) SB 52.1 (b)	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020	N/A N/A N/A N/A N/A N/A N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020	N/A 4 N/A 20 I N/A 10 I N/A 20 I N/A 26 I N/A 26 I N/A 30 I N/A 30 I	Mar 2020 4 Mar 202 Feb 2020 20 Feb 20; Mar 2020 10 Mar 20; Apr 2020 21 Apr 20; Apr 2020 27 Apr 20; May 2020 26 May 20; May 2020 26 May 20; May 2020 1 Jun 202 May 2020 8 Jun 202	General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6 3,907.40 3,9 4,700.00 4,7 8,055.00 8,0 6,980.00 6,9 30,320.00 30,3	0.00 0.00 0.00 7.40 0.00 5.00 0.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00 30,320.00 3	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00	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		
Office Equipment-LCT Regional Office of the Supplies Regional	SE 922 (10) 98 327 (10) 98 327 (10) 98 327 (10) 98 327 (10) 98 327 (10) 98 327 (10) 98 327 (10) 98 327 (10) 98 327 (10)	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 27 May 2020	N/A 4 h N/A 20 f N/A 10 l N/A 20 o N/A 20 o N/A 20 o N/A 20 o N/A 30 l N/A 30 l N/A 30 l N/A 30 l	Mar 2020 4 Mar 202 Feb 2020 20 Feb 20: Mar 2020 10 Mar 20: Apr 2020 21 Apr 20: Apr 2020 27 Apr 20: May 2020 26 May 20: May 2020 1 Jun 202 May 2020 1 Jun 202 May 2020 18 Jun 202 May 2020 18 Jun 202	General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6 3,907.40 3,9,0 4,700.00 4,7 8,055.00 8,0 6,980.00 6,9 30,320.00 30,3 15,000.00 15,0	0.00 0.00 0.00 7.40 0.00 5.00 0.00 0.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00 30,320.00 3 15,000.00 1	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00	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		
Office Equiment-LCT Regional Office Office Supplies Regional Office Office Office Supplies Regional Office Office Office Supplies Regional Office Offi	Sebesting Service Serv	N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jun 2020	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020	N/A 4 N/A 20 10 N/A 10 11 N/A 20 10 N/A 20 10 N/A 20 10 N/A 22 P N/A 30 P N/A 30 P N/A 30 P N/A 30 P N/A 11 1.	Mar 2020 4 Mar 202 Feb 2020 20 Feb 203 Mar 2020 10 Mar 202 Apr 2020 21 Apr 202 Apr 2020 27 Apr 202 May 2020 26 May 203 May 2020 1 Jun 202 May 2020 8 Jun 202 May 2020 18 Jun 202 Jun 2020 18 Jun 203 Jun 2020 18 Jun 203 Jun 2020 18 Jun 203	General Fund	30,000.00 30,0 55,000.00 55,0 1,650.00 1,6,6 3,907.40 3,9 4,700.00 4,7 8,055.00 8,0 6,980.00 6,9 30,320.00 30,3 15,000.00 15,0 5,866.00 5,8	0.00 0.00 7.40 0.00 5.00 0.00 0.00 0.00 0.00 6.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00 30,320.00 3 15,000.00 1	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,000.00	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		
Office Equipment-LCT Regional Office of the Supplies Regional	SE 522-1(t) SE 527-1(t)	N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jun 2020 4 May 2020	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020 5 May 2020	N/A 4 N/A 20 6 N/A 10 10 N/A 10 N/A 20 0 N/A 20 0 N/A 20 0 N/A 30	Mar 2020         4 Mar 202           Feb 2020         20 Feb 202           Feb 2020         20 Feb 202           Mar 2020         10 Mar 202           Apr 2020         21 Apr 202           Apr 2020         27 Apr 202           May 2020         26 May 202           May 2020         1 Jun 202           May 2020         8 Jun 202           May 2020         18 Jun 202           May 2020         18 Jun 202           May 2020         6 May 202	General Fund	30,000,00 30,0 \$5,000,00 55,0 1,650,00 1,6 3,907,40 3,9 4,700,00 4,7 8,055,00 8,0 6,980,00 6,9 30,320,00 30,3 15,000,00 15,0 5,806,00 5.8	0.00 0.00 0.00 0.00 7.40 0.00 5.00 0.00 0.00 0.00 6.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00 30,320.00 3 15,000.00 1 5,806.00	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,000.00 ,806.00	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		
Office Equiment-LCT Regional Office Office Supplies Regional Office Office Surplies Regional Office Office Supplies Regional Office Regional Office Office Supplies Regional Office Office Office Supplies Regional Office Office Office Supplies Regional Office	\$8592*(0) \$6532*(0) \$8032*(0) \$8anolon \$ervice \$90:32*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0)	N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jun 2020 4 May 2020 N/A	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 39 Jun 2020 5 May 2020 6 May 2020	N/A 4 N/A 20 0 N/A 10 1 N/A 10 1 N/A 10 1 N/A 20 0 N/A 20 0 N/A 22 1 N/A 30 N/A 30 N/A 30 N/A 11 N/A 8 M/A N/A 9 M/A 10 1 N/A 9 M/A 10 1 N/A 9 M/A 9 M/A 9 M/A 10 N/A 9 M/A 9 M/A 10 N/A 10 N/A 10 N/A 9 M/A 10 N/A 1	fair 2020         4 Mar 202           feb 2020         20 Feb 202           feb 2020         20 Feb 202           feb 2020         20 Feb 202           Apr 2020         21 Apr 2020           Apr 2020         22 Apr 2020           Apr 2020         25 May 202           Alay 2020         1 Jun 202           May 2020         18 Jun 202           Jun 2020         18 Jun 202           Jun 2020         18 Jun 202           Jay 2020         12 May 202	General Fund	30,000.00 30.0 55,000.00 55.0 1,850.00 1,8 3,907.40 3,9 4,700.00 4,7 8,055.00 8,0 6,980.00 6,9 30,320.00 30,3 15,000.00 15,0 5,806.00 5,8 13,230.00 13,2	0.00 0.00 7.40 0.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00 3 30,320.00 1 5,606.00 1 1,956.00 1	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,000.00 ,806.00 ,230.00 ,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Office Equipment-LCT Regional Office of the Supples Regional O	SE 922-10) SE 922-10	N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jun 2020 4 May 2020	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020 5 May 2020	N/A 4 N/A 20 D N/A 10 I N/A 10 I N/A 20 A N/A 20 A N/A 20 A N/A 26 A N/A 22 I N/A 30 I N/A 25 A N/A 25 A N/A 27 A N/A 27 A N/A 27 A	flar 2020         4 Mar 202           feb 2020         20 Feb 202           feb 2020         20 Feb 202           feb 2020         21 Mar 202           Apr 2020         21 Apr 202           Apr 2020         27 Apr 202           May 2020         26 May 20           May 2020         1 Jun 202           May 2020         18 Jun 202           Jun 202         18 Jun 202           Jun 202         18 Jun 202           Jay 2020         6 May 202           Jay 2020         12 May 202           Jay 202         28 May 202	General Fund	30,000,00 30,0 \$5,000,00 55,0 1,650,00 1,6 3,907,40 3,9 4,700,00 4,7 8,055,00 8,0 6,980,00 6,9 30,320,00 30,3 15,000,00 15,0 5,806,00 5.8	0.00 0.00 0.00 7.40 0.00 5.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00 3 44,220.00 4 1,650.00 3,907.40 4,700.00 8,055.00 6,980.00 30,320.00 3 15,000.00 1 5,806.00 13,230.00 1 1,956.00 10,000.00 1	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,000.00 ,806.00	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		
Office Equiment-LCT Regional Office Office Supplies Regional Office Office Surplies Regional Office Office Supplies Regional Office Regional Office Office Supplies Regional Office Office Office Supplies Regional Office Office Office Supplies Regional Office	\$8592*(0) \$6532*(0) \$8032*(0) \$8anolon \$ervice \$90:32*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0) \$8532*(0)	N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 4 May 2020 4 May 2020 N/A 15 May 2020	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020 5 May 2020 6 May 2020 19 May 2020	N/A 4 M N/A 20 II N/A 30 I	fair 2020         4 Mar 202           feb 2020         20 Feb 202           feb 2020         20 Feb 202           feb 2020         20 Feb 202           Apr 2020         21 Apr 2020           Apr 2020         22 Apr 2020           Apr 2020         25 May 202           Alay 2020         1 Jun 202           May 2020         18 Jun 202           Jun 2020         18 Jun 202           Jun 2020         18 Jun 202           Jay 2020         12 May 202	General Fund	30,000.00 30,00.00 55,000.	0.00 0.00 0.00 0.00 0.00 7.40 0.00 0.00	30,000,00 3 44,220,00 4 1,650,00 3,907,40 4,700,00 8,055,00 6,880,00 30,320,00 1 5,806,00 1 1,856,00 1 1,956,00 1 1,956,00 1 1,956,00 1 1,956,00 1 1,956,00 1 1,956,00 1	,000.00 ,220.00 ,650.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,000.00 ,806.00 ,230.00 ,986.00	N/A	N/A	N/A	N/A	N/A	N/A	NI/A		
Office Equiment-LCT Regional Office Office Supplies Regional Office Regional O	\$85.52.P(0) \$65.52.P(0) \$5.50.P(0) \$5.50.P(0) \$65.52.P(0)	N/A	N/A	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 4 May 2020 N/A 15 May 2020 N/A 15 May 2020 N/A	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A N/A 10,4 21 Apr 2020 24 Apr 2020 27 May 2020 6 May 2020 5 May 2020 6 May 2020 8 Jun 2020 8 Jun 2020	N/A 4 N/A 20 II N/A 30 II N/A 30 II N/A 30 II N/A 30 II N/A 8 M/A N/A 9 M/A 22 II N/A 11 N/A 11 N/A 11 N/A 11 N/A 11 N/A 19 M/A 11 N/A 19 N/A 11 N/A 19 N/A 10 N/A 19 N/A 19 N/A 10 N/A	Mar 2020         4 Mar 2020           Pée 2020         20 Fée 2020           Mar 2020         10 Mar 2020           Apr 2020         21 Apr 2020           Apr 2020         27 Apr 2020           May 2020         26 May 2020           May 2020         1 Jun 2020           May 2020         1 Jun 2020           May 2020         1 8 Jun 202           May 2020         18 Jun 202           May 2020         18 Jun 202           May 2020         18 Jun 202           May 2020         21 May 202           May 2020         28 May 202           May 2020         28 May 202           May 2020         1 Jul 202           May 2021         1 Jul 202	General Fund	30,000.00 30,00,000 55,00 55,000.00 55,00	0.00 0.00 0.00 0.00 0.00 7.40 0.00 0.00	30,000,00 4 1,650,00 4 1,650,00 3,907,40 4,700,00 6,895,50 6,880,00 3,000,00 1 5,000,00 1 1,323,00 1 1,956,00 1 1,956,00 1 3,380,00 0 3,380,00 0 3,380,00 0 7,282,50	,000.00 ,220.00 ,850.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,000.00 ,806.00 ,230.00 ,956.00 ,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NI/A		
Office Equipment-LCT Regional Office of the Supples Regional O	\$2527(b) \$6527(b)	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 8 Jun 2020 8 Jun 2020 N/A 15 May 2020 N/A 8 May 2020	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 5 May 2020 6 May 2020 19 May 2020 19 May 2020 17 May 2020	N/A	Mar 2020         4 Mar 2020           Feb 2020         20 Feb 201           Mer 2020         10 Mar 202           Apr 2020         21 Apr 202           Apr 2020         21 Apr 202           Apr 2020         25 Apr 202           Apr 2020         26 Mary 2020           May 2020         26 Mary 2020           May 2020         8 Jun 202           May 2020         18 Jun 202           May 2020         18 Jun 202           May 2020         6 Mary 203           May 2020         6 Mary 203           May 2020         6 Mary 203           May 2020         28 Mary 204           May 2020         28 Mary 204           May 2020         24 Mary 202           May 2020         24 Mary 202	General Fund	30,000.00 30,00 55,000.00 55,0 1,650.00 15,60 3,907.40 3,9 4,700.00 4,7 8,055.00 4,7 8,055.00 6,980.00 5,980.00 1,900.00 15,0 1,900.00 13,2 1,956.00 19,956.00 19,2 1,956.00 19,0 33,800.00 33,800.00 33,7 1,000.00 10,0 33,800.00 33,800.00 33,7	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 44,220,00 44 1,850,00 3,907,40 4,700,00 8,055,00 6,890,00 15,000,00 11,230,00 11,230,00 11,230,00 11,230,00 11,230,00 11,232,00	,000.00 ,220.00 ,580.00 ,907.40 ,700.00 ,955.00 ,980.00 ,320.00 ,000.00 ,806.00 ,956.00 ,956.00 ,000.00 ,956.00 ,000.00 ,856.00 ,000.00 ,956.00 ,000.00 ,282.50	N/A	N/A	N/A	N/A	N/A	N/A	NI/A		
Office Equipment-LCT Regional Office Office Supplies Regional Office Office Office Supplies Regional Office Of	\$85.52.P(0) \$65.52.P(0) \$5.50.P(0) \$5.50.P(0) \$65.52.P(0)	N/A	NVA	N/A	N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 15 May 2020 N/A 15 May 2020 N/A 15 May 2020 N/A S Aug 2020 N/A 5 Aug 2020 N/A 5 Aug 2020 N/A	N/A N/IA N/IA N/IA N/IA N/IA N/IA N/IA N	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A N/A 21 A pr 2020 24 A pr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020 6 May 2020 19 May 2020 19 May 2020 17 May 2020 19 May 2020 17 Aug 2020 17 Aug 2020 11 Aug 2020 11 Aug 2020	N/A	Mar 2020 4 Mar 2022  4 Mar 2020 4 Mar 2022  4 Mar 2020 2 10 Mar 2020  10 Mar 2020 10 Mar 2020  10 Mar 2020 10 Mar 2020  11 Mar 2020 11 Mar 2020  12 Mar 2020 2 Mar 2020  13 Mar 2020 2 Mar 2020  13 Mar 2020 13 Mar 2020  14 Mar 2020 14 Mar 2020  15 Mar 2020 15 Mar 2020  15 Mar 2020 15 Mar 2020  16 Mar 2020 15 Mar 2020  17 Mar 2020 15 Mar 2020  18 Mar 2020 17 Mar 2020	General Fund	30,000.00 300.00 50.00 55.00 5	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 44,220,00 4 1,550,00 3,907,40 4,700,00 8,055,00 6,580,00 15,000,00 11,500,00 11,500,00 11,230,00 11,000,00 11,000,00 11,000,00 17,282,50 16,265,00 4,512,55	,000.00 ,550.00 ,907.40 ,707.00 ,055.00 ,985.00 ,980.00 ,320.00 ,986.00 ,320.00 ,986.00 ,986.00 ,986.00 ,986.00 ,986.00 ,986.00 ,986.00 ,986.00 ,986.00	N/A	N/A	N/A	N/A	N/A	N/A	NI/A		
Office Equipment-LCT Regional Office of the Supples Regional O	\$81.521 (t) \$61.521 (t) \$61.52	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	7 Feb 2020 21 Jan 2020 13 Jan 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jun 2020 8 Jun 2020 8 Jun 2020 N/A 15 May 2020 N/A 8 May 2020 N/A 5 Aug 2020 N/A N/A N/A	N/A	N/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 N/A	N/A N/A N/A N/A N/A 17 Apr 2020 21 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020 9 Jun 2020 6 May 2020 19 May 2020 6 May 2020 17 Aug 2020 17 Aug 2020 17 Aug 2020 17 Aug 2020 11 Aug 2020 11 Aug 2020 9 Jul 2020 9 Jul 2020	N/A	Mar 2020 4 Mar 202204 10 Mar 20220	O General Fund	30,000.00 30,000.00 55,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 44,220,00 44 1,850,00 3,907,40 4,700,00 8,055,00 6,980,00 30,320,80 3,500,00 1,52,220,00 1,950,00 1,952,00	,000.00 ,220.00 ,850.00 ,907.40 ,700.00 ,055.00 ,986.00 ,320.00 ,000.00 ,806.00 ,230.00 ,000.00 ,806.00 ,230.00 ,000.00 ,555.00	N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	N/A	NUA NIA NIA NIA NIA NIA NIA NIA NIA NIA NI		
Office Equipment-LCT Regional Office Office Supplies Regional Office Office Office Supplies Regional Office Of	88 927 (b) 88 927 (c)	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NUA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	7 Feb 2020 21 Jan 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 4 May 2020 N/A 15 May 2020 N/A 8 May 2020 N/A 5 May 2020 N/A 5 May 2020 N/A 5 May 2020 N/A N/A N/A N/A N/A	N/A	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A N/A N/A N/A PAP (2020) 21 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 27 May 2020 26 May 2020 19 Jun 2020 17 Aug 2020 12 Aug 2020 11 Aug 2020 9 Jul 2020 9 Jul 2020 9 Jul 2020	N/A	Mar 2002 4 Mar 2020 4 Mar 2020 20 10 Mar 2020 20 Mar 2020 Mar 2020 20 Mar 2020 Mar 2020 Mar 20 Mar 2020 Mar 2	General Fund	30,000.00 300,000 50,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 44,220,00 44,420,00 44,420,00 5,630,00 0	,000.00 ,550.00 ,567.40 ,707.40 ,709.00 ,955.00 ,986.00 ,320.00 ,966.00 ,230.00 ,966.0	NVA	NVA	N/A	N/A	N/A	NIA	NIA		
Office Equipment-LCT Regional Office of the Supples Regional O	\$89.27(b)	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	7 Feb 2020 21 Jan 2020 21 Jan 2020 7 Feb 2020 N/A 23 Apr 2020 15 May 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jun 2020 8 Jun 2020 N/A 15 May 2020 N/A 5 May 2020 N/A 5 Aug 2020 N/A 5 Aug 2020 N/A N/A N/A N/A	NIA	NI/A	14 Feb 2020 22 Jan 2020 17 Feb 2020 N/A	N/A N/A N/A N/A N/A 21 Apr 2020 24 Apr 2020 19 May 2020 27 May 2020 27 May 2020 27 May 2020 9 Jun 2020 9 Jun 2020 9 Jun 2020 19 May 2020 19 May 2020 19 May 2020 11 Aug 2020 11 Aug 2020 11 Aug 2020 9 Jul 2020	N/A	Mar 2020 4 Mar 202204 4 Mar 202204 4 Mar 202204 2 Mar 2020 2 Mar 2	General Fund	30,000.00 30,000.00 55.00 1,550.00 0.00 55.00 1,550.00 0.00 55.00 1,550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 44,220,00 44 1,850,00 3,907,40 4,700,00 8,055,00 6,980,00 1,500,00 1,5	,000.00 ,550.00 ,550.00 ,907.40 ,700.00 ,055.00 ,980.00 ,980.00 ,980.00 ,980.00 ,986.00	NVA	NVA	N/A	N/A	N/A	N/A	NUA NIA NIA NIA NIA NIA NIA NIA NIA NIA NI		
Office Equipment-LCT Regional Office Office Supplies Regional Office	88 927 (b) 88 927 (c)	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	7 Feb 2020 21 Jan 2020 21 Jan 2020 NIA 23 Apr 2020 NIA 23 Apr 2020 15 May 2020 26 May 2020 26 May 2020 4 May 2020 4 May 2020 NIA 15 May 2020 NIA 15 May 2020 NIA NIA NIA NIA NIA NIA NIA	NIA	NIIA	14 Feb 2020 22 Jan 2020 7 Feb 2020 NA	N/A	N/A	Mar 2002 4 Mar 2022  4 Mar 2022  4 Mar 2022  4 Mar 2022  10 Mar 2022  10 Mar 2022  11 Mar 2022  11 Mar 2022  12 Mar 2022  13 Mar 2022  14 Mar 2022  15 Mar 2022  16 Mar 2022  17 Mar 2022  18 Mar 2022  28 Mar 2022  28 Mar 2022  28 Mar 2022  29 Mar 2022  20 Mar 2022	O General Fund	30,000.00 30,00 55,000.00 55,00 1,650.00 15,00 1,650.00 1,650.00 1,650.00 1,00 1,000.00 1,000 1,	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 44,220,00 44 1,550,00 3,997,40 4,700,00 8,055,00 6,980,00 15,000,00 115,000,00 113,230,00 13,230,00 110,000,00 11,230,00 11,056,00 1	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,985.00 ,980.00 ,320.00 ,000.00 ,230.00 ,000.00 ,230.00 ,000.00 ,230.00 ,230.00 ,230.00 ,242.50 ,512.25 ,512.25 ,5512.25 ,500.00 ,230.00 ,330.00 ,330.00 ,330.00	NVA	NVA	N/A	N/A	N/A	NIA	NIA		
Office Equiment-LCT Regional Office of the Supplies Regional O	SES SECTION SESSION TO	N/A	NIA	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	7 Feb 2020 22 Jan 2020 22 Jan 2020 7 Feb 2020 Na Na 23 Apr 2020 15 Mey 2020 26 Mey 2020 26 Mey 2020 8 Jun 2020 8 Jun 2020 8 Jun 2020 NA NA NA NA NA NA	NIA	NI/A	14 Feb 2020 17 Feb 2020 17 Feb 2020 NA	N/A	N/A	Mar 2020 4 Mar 202202 4 Mar 20202 2 Mar 2020 2 10 Mar 20202 2 Mar 2020 2 10 Mar 2020 2 Mar 2020 2 10	O General Fund	30,000.00 300.00 300.00 300.00 300.00 300.00 350.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30,000,000 34 442,000 45,000 55,000 00 55,000 00 53,000 00 53,000 00 55,000 00 33,000 00 33,000 00 33,000 00 33,000 00 34,000	,000.00 ,550.00 ,550.00 ,907.40 ,700.00 ,055.00 ,980.00	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	NIA	NUA NIA NIA NIA NIA NIA NIA NIA NIA NIA NI		
Office Equipment-LCT Regional Office Office Supplies Regional Office Off	88 527 (b)	N/A	NIA     NIA	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	7 Feb 2020 22 Jan 2020 7 Feb 2020 NA 23 Apr 2020 15 May 2020 15 May 2020 26 May 2020 26 May 2020 8 Jan 2020 NA 15 May 2020 NA NA NA NA NA NA	NIA	NI/A	14 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 N/A	N/A	N/A	Mar 2002 4 May 2002  A Mar 200	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00	30,000,000 3 44,220,00 44,250,00 14,255,00 14,255,00 14,255,00 14,255,00 15,265,00 15,	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00 ,320.00 ,000.00 ,866.00 ,239.00 ,000.00 ,282.50 ,512.25 ,512.25 ,512.25 ,500 ,230.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NIA	N/A	N/A	NIA	NIA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional Office of the Regional Offic	Sill SECTION SILL	N/A	NIA   NIA	NIA	N/A   N/A	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Ag 2020 15 May 2020 26 May 2020 26 May 2020 26 May 2020 8 Jan 2020 NA 15 May 2020 NA NA 15 May 2020 NA NA NA NA NA NA NA NA	NIA	NUA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 N/A	N/A	NIA 4 NIA 10 IN NIA 11 IN NIA 10 IN	Mar 2020 4 Mar 2020  4 Mar 2020 4 Mar 2020  4 Mar 2020 10 Mar 2020  10 Mar 2020 10 Mar 2020  10 Mar 2020 11 Mar 2020  10 Mar 2020 12 Mar 2020  10 Mar 2020  1	O General Fund	30,000.00 300.00 300.00 300.00 300.00 300.00 300.00 350.00	0.00	30,000,000 44,200,000 1,850,000 3,907,40 4,700,00 8,055,00 6,980,00 13,200,00 15,000,00 15,000,00 15,000,00 15,200,00 15,000,0	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,055.00 ,980.00 ,320.00 ,320.00 ,300.00 ,300.00 ,500.00 ,512.25 ,522.50 ,560.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00	NIA	NAA	N/A	N/A	N/A	NIA	NUA NIA NIA NIA NIA NIA NIA NIA NIA NIA NI		
Office Supples Regional Office Office Professional Regional Office Office Office Office Office Office Regional Office Office Office Office Office Office Regional Office Office Office Office Regional Office Offic	self sour reu se	N/A	NIA     NIA	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	7 Feb 2020 22 Jan 2020 7 Feb 2020 NA 23 Apr 2020 15 May 2020 15 May 2020 26 May 2020 26 May 2020 8 Jan 2020 NA 15 May 2020 NA NA NA NA NA NA	NIA	NI/A	14 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 N/A	N/A	N/A	Mar 2002 4 May 2002  A Mar 200	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00   0.	30,000,000 3 44,220,00 44,250,00 14,255,00 14,255,00 14,255,00 14,255,00 15,	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00 ,320.00 ,000.00 ,866.00 ,239.00 ,000.00 ,282.50 ,512.25 ,512.25 ,512.25 ,500 ,230.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00 ,330.00	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NIA	N/A	N/A	NIA	NUA NIA NIA NIA NIA NIA NIA NIA NIA NIA NI		
Office Supplese Regional Office office office office office office Supplese Regional Office offi	Sill SECTION SILL	N/A	NIA	NIA	N/A   N/A	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 7 Feb 2020 7 Feb 2020 7 Feb 2020 23 Apr 2020 23 Apr 2020 24 May 2020 25 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 4 May 2020 8 May 2020 Nay 20	NIA	NIA	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 10 NA N	N/A	N/A	Mar 2000 4 Mar 2000 Mar 2000 110 Mar 2000 Mar 2000 127 Agr 200 Mar 2000 127 Agr 200 Mar 2000 127 Mar 2000 Mar 2000 110 Mar 2000 Mar 2000 120 Mar 2000 Mar	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00 55	0.00   0.	30,000,000 3 44,220,000 44,220,000 53,380,000 53,380,000 53,380,000 53,000,000 51,200,00	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00 ,320.00 ,000.00 ,980.00 ,230.00 ,000.00 ,230.00 ,000.00 ,230.00 ,000.00 ,000.00 ,000.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,300.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00	NIA	NAA	NIA	NA	N/A	N/A	NIA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional	self sour reu se	N/A	NIA   NIA	NIA	NIA   NIA	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA NA 23 Agr 2020 15 My 2020 26 My 2020 26 My 2020 26 My 2020 26 My 2020 4 My 2020 4 My 2020 NA	NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	N/A	Mar 2000 4 Mar 200 Mar 2000 10 Mar 200 Mar 2000 10 Mar 200 Mar 2000 11 Mar 200 Mar 2000 11 Mar 200 Mar 2000 11 Mar 200 Mar 2000 12 Mar 200 Mar 2000 12 Mar 200 Mar 2000 12 Mar 200 Mar 2000 11 Mar 200 Mar 2000 12 Mar 200 Mar 2000 11 Mar 200 Mar 2000 12 Mar 2000 Mar 2000 12 Mar	Deserval Fund Ceneral Fund	30,000.00 300.00 300.00 55.00	0.00   0.	30,000,000   3,000	,000.00 ,859.00 ,957.40 ,700.00 ,955.00 ,955.00 ,980.00	NIA	NAA	NIA	NIA	NIA	N/A	NIA		
Office Supplese Regional Office office office office office office Supplese Regional Office offi	Service Servic	N/A	NIA	NIA	NIA   NIA	7 Feb 2020 21 Jan 2020 7 Feb 2020 7 Feb 2020 NA 23 Apr 2020 13 Hy 2020 24 May 2020 25 May 2020 26 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 A May 2020 A May 2020 A May 2020 NA	NIA	NUA   NUA	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	N/A	Harr 20020 4 May 2002 Harr 20020 2 Feb 2002 Harr 20020 1 Jun 2002 Harr 20020 1 Jun 2002 Harr 20020 1 Jun 2002 Harr 20020 2 Harr 2002 Harr 20020 2 Harr 2002 Harr 20020 2 Harr 2002 Harr 20020 1 Jun 2002	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00   0.	30,000,000   3,000	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00	NIA	NAA	NIA	N/A	N/A	N/A	NIA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional Office of the Vehicle Maintenance Regional Office of Vehicle Maintenance Regional Office of Vehicle Maintenance Regional Office of the Professional Regional Office of Vehicle Maintenance Regional Office of the Professional Regional Office of Vehicle Maintenance Regional Office of The Professional Regional Office of Vehicle Maintenance Regional Office of The Professional Regional Office of The Professional Regional Office of The Professional Regional Office of The Regional Office of The Professional Regional Office of The Professional Regional Office of The Professional Regional Office of The Regional Office of The Professional Regional Office of The Professional Regional Office of The Professional Regional Offi	Sill SECTION SILL	N/A	NNA	NIA	NIA   NIA	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA NA 23 Agr 2020 13 Hy 2020 26 May 2020 26 May 2020 26 May 2020 26 May 2020 4 May 2020 A May 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	N/A	tar 2020 4 Mar 2020 tar 2020 10 Mar 2020 tar 2020 10 Mar 2020 tar 2020 11 Mar 2020 tar 2020 11 Mar 2020 tar 2020 12 Mar 2020 tar 2020 12 Mar 2020 tar 2020 11 Mar 2020 tar 2020 12 Mar 2020 tar 2020 11 Mar 2020 tar 2020 11 Mar 2020 tar 2020 12 Mar 2020 tar 2020 13 Mar 2020 tar 2020 12 Mar 2020 tar 2020 13 Mar 2020 tar 2020 15 Mar 2020 tar 2020 15 Mar 2020 tar 2020 15 Mar 2020	O General Fund	30,000.00 300.00 500.00	0.00   0.	30,000,000   3,000	,000.00 ,550.00 ,550.00 ,550.00 ,550.00 ,555.0	NIA	NAA	NIA	NIA	NIA	NIA	NIA		
Office Supplese Regional Office office office Supplese Regional Office office Supplese Regional Office	self sour reu se	N/A	NIA	N/A	N/A   N/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 7 Feb 2020 NA 23 Apr 2020 13 Hy 2020 24 May 2020 25 May 2020 26 May 2020 36 May 2020 A May 2020 A May 2020 NA	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	N/A	Mar 2002	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00   0.	30,000,000   34,422,000   4,420,000   4,380,000   3,397,400   4,700,000   6,88	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00	NIA	NAA	NIA	N/A	N/A	N/A	NIA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional Office of the Regional	Sill SECTION CONTRACTION CONTR	N/A	NNA	NIA	NIA   NIA	Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA NA 23 Agr 2020 15 My 2020 26 My 2020 26 My 2020 26 My 2020 26 My 2020 4 My 2020 4 My 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	N/A	tar 2000 4 Mar 200 tar 2000 10 Mar 200 tar 2000 10 Mar 200 tar 2000 10 Mar 200 tar 2000 11 Mar 200 tar 2000 12 Mar 2000 tar 2000 13 Mar 2000 tar 2000 13 Mar 2000 tar 2000 15 Mar 2000	O General Fund	30,000.00 300.00 300.00 55.00 55.00 55.00 55.00 55.00 16,550.00 55.00 16,550.00 55.0	0.00   0.	30,000,000   3,000	,000.00 ,550.00 ,550.00 ,550.00 ,550.00 ,555.00	NNA	NAA	NIA	NIA	NIA	NIA	NA		
Office Supplies Regional Office of the Professional Regional Office of the Regional Office of the Regional Office of Regional O	self society self	N/A	NIA	N/A	NIA   NIA	7 Feb 2020 21 Jan 2020 7 Feb 2020 13 Apr 2020 23 Apr 2020 24 May 2020 25 May 2020 26 May 2020 26 May 2020 26 May 2020 26 May 2020 36 May 2020 A	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 12 Jan 2020 13 Feb 2020 2 Jan 2020	N/A	N/A	Mar 2002	O General Fund	30,000.00 300.00 50.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.0	0.00   0.	30,000,000 34 44,220,00 44 1,850,000 3,997,40 4,700,000 6,860,500 6,860,000 6,860,000 115,000,000 115,000,000 115,000,000 115,000,000 113,230,000 33,000,000 11,000,000 11,000,000 11,000,000 11,000,000 11,000,000 11,000,000 11,000,000 11,000,000 14,510,000,000 14,520,000 14,520,000 14,520,000 14,520,000 15,000,000 15,000,000 15,000,000 16,000,000 17,000,000 18,0	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.0	NIA	NAA	NIA	N/A	N/A	N/A	NIA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional Office of the Regional Office of Regional Office of the Regional Office o	Sill SECTION SILL	N/A	NNA	NIA	NIA   NIA	7 Feb 2020 21 Jan 2020 7 Feb 2020 NA NA NA 23 Agr 2020 21 St May 2020 22 Mey 2020 24 Mey 2020 34 Mey 2020 35 Mey 2020 36 Mey 2020 36 Mey 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020 13 Feb 2020 13 Feb 2020	NNA	N/A	tar 2000 4 Mar 2002 tar 2000 10 Mar 2002 tar 2000 10 Mar 2002 tar 2000 10 Mar 2002 tar 2000 11 Mar 2002 tar 2000 12 Mar 2002 tar 2002 tar 2002 tar 2002 tar 2002 tar 2002 tar 2003 t	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00   0.	30,000,000   3,907,40   1,650,00   3,907,40   4,700,00   6,860,00   3,907,40   4,700,00   6,860,00   15,000,00   15,000,00   13,230,00   3,300,	,000.00 ,850.00 ,859.00 ,907.40 ,709.00 ,955.00 ,989.00	NNA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Supplese Regional Office office office office office office office office office Maintenance Regional Office Regional O	self soft rigu self soft rigures self-soft rigur	N/A	NIA   NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NI/A	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Apr 2020 13 Hy 2020 28 May 2020 4 May 2020 4 May 2020 A May 2020	NIA	NUA	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020	N/A	N/A	Mar 2002	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 16.50 50.00 55.00 16.50 50.00 55.00 16.50 50.00 55.00 16.50 50	0.00   0.	30,000,00   34,420,00   1,250,00	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.0	NIA	NAA	NIA	N/A	NIA	N/A	NIA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional Office of the Regional Office of Regional Office of the Regional Office o	Sill SECTION SILL	N/A	NNA	NIA	NI/A	7 Feb 2020 21 Jan 2020 7 Feb 2020 NA NA NA 23 Agr 2020 21 St May 2020 22 Mey 2020 24 Mey 2020 34 Mey 2020 35 Mey 2020 36 Mey 2020 36 Mey 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 12 Jan 2020 13 Feb 2020 14 Feb 2020 14 Feb 2020 15 Feb 2020 16 Feb	NNA	N/A	tar 2000 4 Mar 2002 tar 2000 10 Mar 2002 tar 2000 10 Mar 2002 tar 2000 10 Mar 2002 tar 2000 11 Mar 2002 tar 2000 12 Mar 2002 tar 2002 tar 2002 tar 2002 tar 2002 tar 2002 tar 2003 t	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00   0.	30,000,000   3,907,40   1,650,00   3,907,40   4,700,00   6,860,00   1,550,00   6,860,00   1,550,00   6,860,00   1,560,00	,000.00 ,850.00 ,859.00 ,907.40 ,709.00 ,955.00 ,989.00	NNA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Superies Regional Office of the Professional Regional Office Regional of the Regional of the Regional Office of the Regional Office of Regional Office Regional of Maintenance Office Regional Office Regional Office Regional of Maintenance Regional Office Regional Office Regional of Maintenance Regional Office Regional Office Regional Office Regional of Maintenance Regional Office Regional Office Regional of Maintenance Regional Office Regional of Maintenance Regional Office Regional Office Regional of Maintenance Regional	88 927 (b) 98 927 (c)	N/A	NIA   NIA	NIA	NIA   NIA	F Feb 2020 2 F Jan 2020 2 F Jan 2020 7 Feb 2020 NA NA 23 Apr 2020 15 My 2020 26 My 2020 36 My 2020 NA	NIA	NIA	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020	N/A	N/A	Mar 2002	O General Fund	30,000.00 30.00 30.00 50.00 55.00 55.00 55.00 55.00 1.650.00 55.00 1.650.00	0.00   0.	30,000,00   34,000,000   3,907,40   4,700,00   4,700,00   6,880,00	,000.00 ,850.00 ,859.00 ,907.40 ,709.00 ,955.00 ,980.0	NIA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Supples Regional Office Description of Regional Office Office Supples Regional Office Office Regional Office	self sort rigu self sort riguing	N/A	NIA   NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NI/A	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Apr 2020 13 Hy 2020 28 May 2020 4 May 2020 4 May 2020 A May 2020	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020	N/A	N/A	Mar 2002	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 16.50 50.00 55.00 16.50 50.00 55.00 16.50 50.00 55.00 16.50 50.00 50	0.00   0.	30,000,000   3,907,40   1,650,00   3,907,40   4,700,00   6,860,00   3,907,40   4,700,00   6,860,00   1,560,00	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00	NIA	NAA	NIA	N/A	NIA	N/A	NA		
Office Equipment-LCT Regional Office of the Supples Regional Office of the Professional Regional Office of the Regional Office of Regional	Sill SECTION SILL	N/A	NIA   NIA	NIA	NIA   NIA	F Feb 2020 2 F Jan 2020 2 F Jan 2020 7 Feb 2020 NA 23 Agr 2020 13 Hay 2020 26 May 2020 36 May 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 12 Feb 2020 13 Feb 2020 13 Feb 2020 13 Feb 2020 14 NA N	N/A	N/A	tar 2000 4 Mar 200 tar 2000 10 Mar 200 tar 2000 20 10 Mar 200 tar 2000 20 10 Mar 200 tar 2000 20 10 Mar 200 tar 2000 21 Mar 2000 ta	O General Fund	30,000.00 30.00 30.00 50.00 55.00 55.00 55.00 55.00 16.80 00.00 55.00 16.80 00.00 55.00 16.80 00.00 55.00 16.80 00.00 55.00 16.80 00.00 55.00 16.80 00.00 55.00 16.80 00.00 55	0.00   0.	30,000,00   3   44,200,00   3   3,800,00   3,800	,000.00 ,850.00 ,850.00 ,907.40 ,709.00 ,955.00 ,980.00	NIA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Supples Regional Office Regional Office Office Regional Regional Office Office Regional Regional Office Regio	88 527 (b)	N/A	NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NIA   NIA	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Apr 2020 15 My 2020 26 My 2020 4 My 2020 26 My 2020 4 My 2020 A My 2020 A My 2020 A My 2020 N/A	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020 14 Feb 2020 15 Feb 2020 15 Feb 2020 16 Feb 2020 16 Feb 2020 17 Feb 2020 18 Feb 2020	N/A	N/A	Harr 20020 4 May 200 Harr 20020 2 Feb 2002 Harr 20020 3 Feb 2002 H	O General Fund	30,000.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 35.00 35.00 30	0.00   0.	30,000,00   3,400,000   3,907,40   4,700,00   4,700,00   5,800,00   1,550,00   6,980,00   1,500,00   6,980,00   1,500,00   6,980,00   1,500,00	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,955.00 ,980.00	NIA	NAA	NIA	N/A	N/A	N/A   N/A	NIA		
Office Equipment-LCT Regional Office office Supples Regional Office office office Supples Regional Office office Regional Office office office office office Supples Regional Office office Regional Office Regional Office Regional Office Regional Maintenance Office Regional Office Regional Office Regional Maintenance Office Regional Office Reg	88 927 (b) 98 927 (c)	N/A	NIA   NIA	NIA	NIA   NIA	F Feb 2020 2 F Jan 2020 2 F Jan 2020 7 Feb 2020 NA 23 Agr 2020 13 Hay 2020 26 May 2020 36 May 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 12 Feb 2020 13 Feb 2020 14 Feb 2020 15 Feb 2020 15 Feb 2020 16 Feb 2020 16 Feb 2020 16 Feb 2020 17 Feb 2020 18 Feb	N/A	N/A	Lar 2020 4 May 2020 Lar 2020 2 Feb 2020 Lar 20	O General Fund	30,000.00 30.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 16.80 50.00 55.00 16.80 50.00 55.00 16.80 50.00 50	0.00	30,000,00   3   44,200,00   3   3,300,00   3,300	,000.00 ,850.00 ,850.00 ,907.40 ,709.00 ,555.00 ,980.00	NIA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Supples Office Supples Office Supples Regional Office Regional Office Office Regional Office	self sort rigo self s	N/A	NIA   NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NI/A	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Apr 2020 13 Hy 2020 28 May 2020 4 May 2020 4 May 2020 A May 2020	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020 14 Feb 2020 15 Feb 2020 15 Feb 2020 16 Feb 2020 16 Feb 2020 17 Feb 2020 18 Feb 2020	N/A	N/A	Mar 2002	O General Fund	30,000.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 35.00 35.00 30	0.00   0.	30,000,00   3,000,00	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,850.00 ,980.00	NIA	NAA	NIA	N/A	NIA	N/A	NIA		
Office Equipment-LCT Regional Office office Supples Regional Office office Regional Office office office office office office Supples Regional Office office Regional Office office Regional Office Regi	self-sparing self-	N/A	NIA	NIA	NIA   NIA	F Feb 2020 2 F Jan 2020 2 F Jan 2020 7 Feb 2020 NA 23 Agr 2020 15 My 2020 26 My 2020 36 My 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 12 Feb 2020 13 Feb 2020 14 Feb 2020 15 Feb 2020 15 Feb 2020 16 Feb 2020 16 Feb 2020 16 Feb 2020 17 Feb 2020 18 Feb	N/A	N/A	tar 2020 4 May 202  tar 2020 2 Feb 202  tar 2	O General Fund	30,000.00 30	0.00   0.	30,000,00   3   44,200,00   3   3,800,00   3,800	,000.00 ,850.00 ,850.00 ,907.40 ,709.00 ,555.00 ,980.00	NIA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Supplies Regional Office of the Professional Regional Office of the Regional Office of Regional Offi	self south right in the self s	N/A	NIA   NIA	NIA	N/A   N/A	7 Feb 2020 27 Feb 2020 27 Feb 2020 7 Feb 202	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 13 Feb 2020 14 Feb 2020 15 Feb 2020 16 Feb 2020 16 Feb 2020 17 Feb 2020 18 Feb	N/A	N/A	Mar 2002	O General Fund	30,000.00 30,00 30,000.00 55,00 1,650.00 155,00 1,650.00 155,00 4,700.00 4,700.00 4,700.00 1,500.00 15,00 1,500	0.00   0.	30,000,00   34,422,00   44,220,00   47,000,00   17,282,50   47,285,00   47,285	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,850.00 ,955.00 ,980.00	NIA	NAA	NIA	N/A	N/A	N/A	NIA		
Office Equipment-LCT Regional Office office Supples Regional Office office office Supples Regional Office office office office Supples Regional Office office Regional Office office Regional Office Regi	sill springs sill	N/A	NIA   NIA	NI/A   NI/A	NIA   NIA	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Agr 2020 13 Hay 2020 24 May 2020 25 May 2020 26 May 2020 36 May 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	N/A	Law 2002 4 May 200 Law 2002 5 May 2002 5 May 2002 6 May	O General Fund	30,000.00 30.00 30.00 55.00 55.00 55.00 55.00 55.00 16.80 55.00 16.80 50.00 55.00 16.80 50.00 55.00 16.80 50.00 50	0.00   0.	30,000,000 3 44,200,000 41,380,000 61,380,00	,000.00 ,850.00 ,850.00 ,907.40 ,709.00 ,955.00 ,980.00	NIA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		
Office Supples Office Supples Office Supples Office Supples Regional Office Office Regional Office Office Regional Offi	self-sez-rich self-s	N/A	NIA	NIA	NIA   NIA	7 Feb 2020 27 Feb 2020 27 Feb 2020 7 Feb 202	NIA	NI/A	14 Feb 2020 21 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb 2020 12 Feb 2020 13 Feb 2020 14 Feb 2020 15 Feb 2020 16 Feb 2020 16 Feb 2020 17 Feb 2020 18 Feb	N/A	N/A	Mar 2002	O General Fund	30,000.00 30,000.00 50,000 50,	0.00   0.	30,000,000 34,000,000 3,907,40 4,700,00 8,055,00 6,980,00 11,550,00 115,000,00 115,000,00 115,000,00 115,000,00 115,000,00 11,000,00 12,	,000.00 ,850.00 ,850.00 ,907.40 ,700.00 ,850.00 ,955.00 ,980.00	NIA	NAA	NIA	N/A	N/A	N/A   N/A	NIA		
Office Equipment-LCT Regional Office office Supples Regional Office office office Supples Regional Office office office office Supples Regional Office office Regional Office office Regional Office Regi	sill springs sill	N/A	NIA   NIA	NI/A   NI/A	NIA   NIA	7 Feb 2020 21 Jan 2020 22 Jan 2020 7 Feb 2020 NA 23 Agr 2020 13 Hay 2020 24 May 2020 25 May 2020 26 May 2020 36 May 2020 NA	NIA	NIA	14 Feb 2020 22 Jan 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 17 Feb 2020 11 Feb	N/A	NIA	Law 2002 4 May 200 Law 2002 5 May 2002 5 May 2002 6 May	O General Fund	30,000.00 30,000.00 50,000 50,	0.00	30,000,00   3   44,200,00   3   30,000,00   30,000,00   30	,000.00 ,850.00 ,850.00 ,907.40 ,709.00 ,955.00 ,980.00	NIA	NAA	NIA	NIA	NIA	NIA	NUA   NUA		

Panindugan Activities Panindugan Activities Mid-year assessment																							
Panindugan Activities Mid-year assessment	Regional Office	Value	N/A	N/A	N/A	N/A	3 Apr 2020	N/A	N/A	3 May 2020	N/A N/A	A 3 Jun 2020	3 Jun 2020 General F	ınd 4,625.00	4,625.00		4,625.00 4,6	25.00	N/A	N/A	N/A N/A N/A N/A	N/A	
	Regional Office	Value	N/A	N/A	N/A	N/A	27 Feb 2020	N/A	N/A	28 Feb 2020			28 Feb 2020 General F		3,400.00			00.00	N/A	N/A	N/A N/A N/A N/A		
	Regional Office	Value	N/A	N/A	N/A	N/A	25 Jun 2020		N/A		26 Jun 2020 N/A		29 Jun 2020 General F					00.00	N/A	N/A	N/A N/A N/A N/A		
Cluster Meeting	Regional Office	Value	N/A	N/A	N/A	N/A	10 Sept 2020	N/A	N/A	N/A	11 Sept 2020 N/A	A 14 Sept 2020	14 Sept 2020 General F	ind 9,750.00	9,750.00		9,750.00 9,7	50.00	N/A	N/A	N/A N/A N/A N/A	N/A	
Office Equipment - ICT	Regional Office	Value Sec 52.1 (b)	N/A	5 Jun 2020	N/A	N/A	15 May 2020	N/A	N/A	N/A	19 May 2020 N/A		28 May 2020 General F				263,992.00 263,9		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	Sec 32.1 (b)	N/A	N/A	N/A	N/A	7 Feb 2020		N/A	14 Feb 2020			3 Apr 2020 General F		30,000.00		30,000.00 30,0		N/A	N/A	N/A N/A N/A		
Office Supplies	Regional Office	s@bazrir(b)	N/A	N/A	N/A	N/A	21 Jan 2020	N/A	N/A	22 Jan 2020			20 Feb 2020 General F		55,000.00		44,220.00 44,2		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	Chonning	N/A	N/A	N/A	N/A	7 Feb 2020		N/A	17 Feb 2020			10 Mar 2020 General F		1,650.00 3.907.40		1,650.00 1,6		N/A	N/A	N/A N/A N/A N/A		
Office Supplies Office Supplies	Regional Office Regional Office	Service Sec 52.1 (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 23 April 2020	N/A N/A	N/A N/A	N/A N/A	N/A N/A 24 Apr 2020 N/A		21 Apr 2020 General F 27 Apr 2020 General F		4,700.00		3,907.40 3,9 4,700.00 4,7		N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
Office Supplies	Regional Office	sec 52.1 (b)	N/A	N/A	N/A	N/A	15 May 2020	N/A	N/A	N/A	19 May 2020 N/A		26 May 2020 General F		8,055.00		8,055.00 8,0		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	SEC 52.1 (b)	N/A	N/A	N/A	N/A	26 May 2020	N/A	N/A	N/A	27 May 2020 N/A		1 Jun 2020 General F		6,980.00		6,980.00 6,9		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	SEC 52:17(b)	N/A	N/A	N/A	N/A	26 May 2020		N/A	N/A	27 May 2020 N/A		8 Jun 2020 General F		30,320.00		30,320.00 30,3		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	Sec 52.1 (b) Sec 52.1 (b)	N/A	N/A	N/A	N/A	26 May 2020	N/A	N/A	N/A	27 May 2020 N/A	A 30 May 2020	18 Jun 2020 General F	ınd 15,000.00	15,000.00		15,000.00 15,0	0.00	N/A	N/A	N/A N/A N/A N/A	N/A	
Office Supplies	Regional Office	Sec 52.1 (b) Chooning Sec 52.1 (b)	N/A	N/A	N/A	N/A	8 June 2020	N/A	N/A	N/A	9 Jun 2020 N/A		18 Jun 2020 General F		5,806.00		5,806.00 5,8		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	SEC 32.1 (b)	N/A	N/A	N/A	N/A	4 May 2020		N/A	N/A	5 May 2020 N/A		6 May 2020 General F		13,230.00		13,230.00 13,2		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	Sec 32.1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Jun 2020 N/A		1 Jul 2020 General F		1,956.00		1,956.00 1,9		N/A	N/A	N/A N/A N/A		
Office Supplies Office Supplies	Regional Office	sét sz:i (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15 May 2020 N/A	N/A N/A	N/A N/A	N/A N/A	19 May 2020 N/A		28 May 2020 General F		10,000.00		10,000.00 10,0 33,800.00 33,8	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		
Office Supplies	Regional Office Regional Office	sec 52:11(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8 May 2020	N/A N/A	N/A	N/A N/A	8 Jun 2020 N/A 17 Aug 2020 N/A		1 Jul 2020 General F 24 Aug 2020 General F		7,282.50		7,282.50 7,2		N/A N/A	N/A N/A	N/A N/A N/A N/A N/A		
Office Supplies	Regional Office	Senice	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2020 N/A		12 Aug 2020 General F		4.512.25		4,512.25 4,5		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	Service Sec 52.1 (b)	N/A	N/A	N/A	N/A	5 Aug 2020		N/A	N/A			12 Aug 2020 General F		16,295.00		16,295.00 16,2		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	SEC 52:11(b) SEC 52:11(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Sept 2020 N/A		10 Sept 2020 General F		4,560.00		4,560.00 4,5	0.00	N/A	N/A	N/A N/A N/A N/A	N/A	
Office Supplies	Regional Office	Sec 52.1 (b) Changing Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Sept 2020 N/A	A 9 Sept 2020	10 Sept 2020 General F	ınd 4,420.00	4,420.00		4,420.00 4,4	0.00	N/A	N/A	N/A N/A N/A N/A	N/A	
Office Supplies	Regional Office	SEC 32.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			A 31 Aug 2020	4 Sept 2020 General F	ınd 5,030.00	5,030.00		5,030.00 5,0		N/A	N/A	N/A N/A N/A N/A		
Office Supplies	Regional Office	Sec 32.1 (b) Sec 32.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				22 Sept 2020 General F		33,380.00		33,380.00 33,3		N/A	N/A	N/A N/A N/A		
Office Supplies	Regional Office	SEC 52:1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25 Sept 2020 N/A		25 Sept 2020 General F		2,150.00		2,150.00 2,1		N/A	N/A	N/A N/A N/A N/A		
Office Supplies Other Professional	Regional Office Regional Office	Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22 Sept 2020 N/A 14 Apr 2020 17 Ap	A 24 Sept 2020 pr 2020 - 7 May 2020	N/A General F		4,380.00 38,000.00		4,380.00 4,3 38,000.00 38,0		N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
Other Professional Other Professional	Regional Office	Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		av 2020 - 7 May 2020 av 2020 - 5 Jun 2020			38,000.00		38,000.00 38,0		N/A N/A	N/A N/A	N/A N/A N/A N/A		
Other Professional	Regional Office	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		ay 2020 - 3 Jul 2020 in 2020 - 3 Jul 2020	N/A General F		30,000.00		30,000.00 30,0		N/A	N/A	N/A N/A N/A N/A		
Cable TV Program 2020		Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		July - 31 Dec 2020	N/A General F				120,000.00 120,0		N/A	N/A	N/A N/A N/A N/A		
Other Professional	Regional Office	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		July - 7 Aug 2020	N/A General F		27,000.00		27,000.00 27,0		N/A	N/A	N/A N/A N/A N/A		
Other Professional	Regional Office	Contracting Sec 52,1 (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2020 14 A	Aug - 14 Sept 2020	N/A General F		27,000.00		27,000.00 27,0		N/A	N/A	N/A N/A N/A N/A		
Vehicle Maintenance	Regional Office	Sec 52.1 (b) Sec 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan 2020	N/A N/A		5 Feb 2020 General F		7,600.00		7,600.00 7,6		N/A	N/A	N/A N/A N/A N/A		
Vehicle Maintenance	Regional Office	Ob	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan 2020			5 Feb 2020 General F		29,400.00		29,400.00 29,4		N/A	N/A	N/A N/A N/A		
Vehicle Maintenance	Regional Office	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		16 July 2020 General F		8,476.13		8,476.13 8,4		N/A	N/A	N/A N/A N/A N/A		
Repair and Maintenance	ce - Office Samar Infocen ce - Office Infocen	Value	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2 Mar 2020	N/A N/A N/A N/A		14 Feb 2020 General F		26,554.00 6,259.00	+	26,554.00 26,5 6,259.00 6,2	9.00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
Repair and Maintenance Repair and Maintenance	ce - Office Infocen ce - Office Samar Infocen	Value Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2 Mar 2020 2 Mar 2020	N/A N/A N/A N/A		24 Feb 2020 General F 28 Feb 2020 General F		6,259.00		6,259.00 6,2 20,250.00 20,2	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		
Repair and Maintenance		Value	N/A	N/A	N/A	N/A	19 May 2020	N/A	N/A	N/A	22 May 2020 N/A		2 Jun 2020 General F		3,200.00		3,200.00 3,2		N/A	N/A	N/A N/A N/A N/A		
Repair and Maintenance		Value	N/A	N/A	N/A	N/A	15 May 2020		N/A	N/A	26 May 2020 N/A		6 May 2020 General F		3,600.00			0.00	N/A	N/A	N/A N/A N/A N/A		
Repair and Maintenance	ce - Office Biliran Infocen	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Sept 2020 N/A	A 25 Sept 2020	N/A General F	ind 7,960.00	7,960.00		7,960.00 7,9	0.00	N/A	N/A	N/A N/A N/A N/A	N/A	
Repair and Maintenance		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			A 25 Sept 2020			2,803.20		2,803.20 2,8		N/A	N/A	N/A N/A N/A N/A	1800	
Regular Radio Program	n 2020 Infocen	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		ary to December 2020	N/A General F		84,000.00		84,000.00 84,0	0.00	N/A	N/A	N/A N/A N/A N/A		
Regular Radio Program	n 2020 Infocen	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		ary to December 2020			60,000.00		60,000.00 60,0		N/A	N/A	N/A N/A N/A N/A		
Regular Radio Program		Value Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		ary to December 2020			60,000.00		60,000.00 60,0 60,000.00 60.0		N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
Regular Radio Program : Regular Radio Program :		Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		ary to December 2020 ary to December 2020			60,000.00		60,000.00 60,0		N/A N/A	N/A N/A	N/A N/A N/A N/A N/A		
Regular Radio Program :		Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jan 2020 Januar						240.000.00 240.0		N/A	N/A	N/A N/A N/A N/A		
Cable TV Program 2020		Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Jun 2020 Jan	nuary to June 2020	N/A General F		60,000.00		60,000.00 60,0		N/A	N/A	N/A N/A N/A N/A		
RTF8-ELCAC Info Disse	semination Regional Office	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Oct 2020 N/A		13 Jul 2020 General F	and 30,800.00	30,800.00		30,800.00 30,8	0.00	N/A	N/A	N/A N/A N/A N/A	N/A	
Presidential Visit	Regional Office	Value	N/A	N/A	N/A	N/A	20 Jan 2020	N/A	N/A	22 Jan 2020	N/A N/A				4,515.00		4,515.00 4,5	5.00	N/A	N/A	N/A N/A N/A N/A	2112	
Panindugan Activities																						N/A	
Panindugan Activities	Regional Office	Value	N/A	N/A	N/A	N/A	17 Feb 2020	N/A	N/A	20 Feb 2020	N/A N/A	A 21 Feb 2020	21 Feb 2020 General F	ind 14,480.00	14,480.00		14,480.00 14,4		N/A	N/A	N/A N/A N/A N/A	N/A	
	Regional Office	Value Value	N/A	N/A	N/A	N/A	17 Feb 2020 2 Mar 2020	N/A N/A	N/A N/A	20 Feb 2020 2 Jul 2020	N/A N/A N/A N/A	A 21 Feb 2020 A 2 Oct 2020	21 Feb 2020 General F 2 Oct 2020 General F	and 14,480.00 and 8,000.00	14,480.00 8,000.00		14,480.00 14,4 8,000.00 8,0	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	
Panindugan Activities	Regional Office Regional Office	Value Value Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020	N/A N/A N/A	N/A N/A N/A	20 Feb 2020 2 Jul 2020 3 May 2020	N/A N/A N/A N/A N/A N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F	ind 14,480.00 ind 8,000.00 ind 4,625.00	14,480.00 8,000.00 4,625.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6	0.00 5.00	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	
Panindugan Activities Panindugan Activities	Regional Office Regional Office Regional Office	Value Value Value Value Value	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020	N/A N/A N/A N/A	N/A N/A N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020	N/A N/A N/A N/A N/A N/A N/A N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00	14,480.00 8,000.00 4,625.00 3,400.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6 3,400.00 3,4	0.00 5.00 0.00	N/A N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A N/A	
Panindugan Activities Panindugan Activities Mid-Year Assessment	Regional Office Regional Office Regional Office Regional Office	Value Value Value Value Value Value	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020	N/A N/A N/A N/A	N/A N/A N/A N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A	N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6 3,400.00 3,4 11,500.00 11,5	0.00 5.00 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	
Panindugan Activities Panindugan Activities Mid-Year Assessment RTF8-ELCAC Communi	Regional Office Regional Office Regional Office Regional Office Regional Office Regional Office	Value Value Value Value Value Value Value Value	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020 9 Oct 2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A	N/A 26 Jun 2020 N/A 9 Nov 2020 N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F 14 Sept 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00 and 9,750.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6 3,400.00 3,4 11,500.00 11,5 9,750.00 9,7	0.00 5.00 0.00 0.00 0.00	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NIA	N/A N/A N/A N/A N/A N/A	
Panindugan Activities Panindugan Activities Mid-Year Assessment	Regional Office Regional Office Regional Office Regional Office Regional Office Regional Office	Value Value Value Value Value Value	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A	N/A 26 Jun 2020 N/A 9 Nov 2020 N/A 27 Oct 2020 N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 30 Oct 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00 and 9,750.00 and 10,850.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6 3,400.00 3,4 11,500.00 11,5	0.00 5.00 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	
Panindugan Activities Panindugan Activities Mid-Year Assessment RTF8-ELCAC Communi PIA Director General reg Virtual Panindugan REGION IX	Regional Office Regional Office Regional Office Regional Office Regional Office Rigional Office Regional Office Regional Office	Value	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020 9 Oct 2020 27 Oct 2020 17 Dec 2020	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	20 Feb 2020 2 Jul 2020 3 Msy 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020	N/A 26 Jun 2020 N/A 9 Nov 2020 N/A 27 Oct 2020 N/A 17 Dec 2020 N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 30 Oct 2020 A 18 Dec 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F 14 Sept 2020 General F 30 Oct 2020 General F 18 Dec 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00 and 9,750.00 and 10,850.00 and 8,800.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00		14,480.00 14.4 8,000.00 8.0 4,625.00 4,6 3,400.00 3.4 11,500.00 11,5 9,750.00 9,7 10,850.00 10,8	0.00 5.00 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	NA	N/A	
Painhdugan Activities Panindugan Activities Md-Year Assessment RTF8-ELCAC Communi PIA Director General reg Virtual Panindugan REGION IX Office Supplies Executive	Regional Office Regional Office Regional Office Regional Office Regional Office Rigional Office Regional Office Regional Office	Value	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020 9 Oct 2020 27 Oct 2020 17 Dec 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020	N/A 26 Jun 2020 N/A 9 Nov 2020 N/A 17 Dec 2020 N/A 17 Jan 2020 17 Jan 2	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 30 Oct 2020 A 18 Dec 2020 2020 30 Jan 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F 14 Sept 2020 General F 30 Oct 2020 General F 18 Dec 2020 General F 27 Jan 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00 and 9,750.00 and 10,850.00 and 8,800.00 and 76,500.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 8,800.00 76,500.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6,6 3,400.00 3,4 11,500.00 11,5 9,750.00 9,7 10,850.00 10,8 8,800.00 8,8	0.00 5.00 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	NIA	N/A	
Panindugan Activities Panindugan Activities Md-Year Assessment RTF8-ELCAC Communi PIA Director General reg Virtual Panindugan REGION IX Office Supplies Executive Purchase of Laptop	Regional Office	Value	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 2 Jan 2020 2 Mar 2020	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	17 Feb 2020 2 Mar 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020 9 Oct 2020 27 Oct 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020 17 Jan 2020 9 Mar 2020	N/A PS d-Jun 2020 N/A 9 Nov 2020 N/A 17 Dec 2020 N/A 17 Dec 2020 N/A 17 Jan 2020 17 Jan 2 9 Mar 2020 9 Mar 2020 9 Mar 2020	A 21 Feb 2020 A 2 Ct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 30 Oct 2020 A 18 Dec 2020 2020 30 Jan 2020 2020 16 Mar 2020	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F 29 Jun 2020 General F 14 Sept 2020 General F 18 Dec 2020 General F 18 Dec 2020 General F 18 Dec 2020 General F 16 Mar 2020 General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00 and 10,850.00 and 10,850.00 and 8,800.00 and 76,500.00 and 76,500.00 and 21,000.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 8,800.00 76,500.00		14,480.00 14,4 8,000.00 8,0 4,625.00 4,6 3,400.00 11,5 9,750.00 9,7 10,850.00 10,8 8,800.00 8,8 76,350.00 76,3	0.00 5.00 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	NIA	N/A	
Panindugan Activities Panindugan Activities Mito-Year Assessment RTFS-ELCAC Communi PIA Director General reg Virtual Panindugan REGION IX Office Supplies Executive Purchase of Laptop Purchase of Laptop	Regional Office	Value	N/A	N/A N/A N/A N/A N/A N/A N/A N/A 2 May 2020 2 Mar 2020 12 May 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	17 Feb 2020 2 Mar 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 25 June 2020 9 Oct 2020 27 Oct 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020 N/A	N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020 17 Jan 2020 9 Mar 2020 N/A	N/A 26 Jun 2020 N/A 27 Oct 2020 N/A 17 Dec 2020 N/A 17 Jan 2020 17 Jan 2 9 Mar 2020 9 Mar 2 N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 30 Oct 2020 A 18 Dec 2020 A 16 Mar 2020 A 16 Mar 2020 A NIA	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F 14 Sept 2020 General F 3 Oct 2020 General F 18 Dec 2020 General F 18 Dec 2020 General F 27 Jan 2020 General F 16 Mar 2020 General F NA General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 11,500.00 and 10,850.00 and 76,500.00 and 76,500.00 and 345,000.00 and 345,000.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 8,800.00 76,500.00	345,000.00	14,480.00 14,4 8,000.00 8,0 4,625.00 4,6 3,400.00 11,5 9,750.00 9,7 10,850.00 10,8 8,800.00 8,8 76,350.00 76,3 19,725.00 19,7 345,000.00	0.00 5.00 0.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	
Panindugan Activities Panindugan Activities Md-Year Assessment RTF8-ELCAC Communi PIA Director General reg Virtual Panindugan REGION IX Office Supplies Executive Purchase of Laptop	Regional Office Regional Offic	Value	N/A	N/A N/A N/A N/A N/A N/A N/A N/A 2 Mar 2020 2 Mar 2020 12 May 2020 22 May 2020	N/A	N/A	17 Feb 2020 2 Mar 2020 27 Feb 2020 27 Feb 2020 25 June 2020 9 Oct 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020 N/A	N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020 17 Jan 2020 9 Mar 2020 N/A N/A N/A	N/A S Jun 200 N/A 9 Nov 2020 N/A 27 Oct 2020 N/A 17 Dec 2020 N/A 17 Jun 2020 17 Jun 2 9 Mar 2020 9 Mar 2 N/A N/A N/A N/A N/A N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 30 Oct 2020 A 18 Dec 2020 2020 30 Jan 2020 2020 16 Mar 2020 A N/A A N/A	21 Feb 2020 General F 2 Oct 2020 General F 3 Jun 2020 General F 28 Feb 2020 General F 29 Jun 2020 General F 14 Sept 2020 General F 14 Sept 2020 General F 18 Dec 2020 General F 18 Dec 2020 General F 16 Mer 2020 General F 16 Mer 2020 General F N/A General F N/A General F	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 9,750.00 and 10,850.00 and 8,800.00 and 76,500.00 and 21,000.00 and 345,000.00 and 10,400.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 8,800.00 76,500.00 21,000.00	345,000.00 104,000.00	14,480.00 14,4,480.00 14,4,480.00 14,4,480.00 14,4,480.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 16,625.0	0.00 5.00 0.00	N/A	N/A	NIA	N/A	
Panindugan Activities Panindugan Activities Mito-Year Assessment RTFS-ELCAC Communi PIA Director General reg Virtual Panindugan REGION IX Office Supplies Executive Purchase of Laptop Purchase of Laptop	Regional Office Regional Offic	Value	N/A	N/A	N/A	N/A	17 Feb 2020 2 Mar 2020 2 Mar 2020 27 Feb 2020 25 June 2020 9 Oct 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020 N/A 10 Jun 2020	N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Jec 2020 17 Jec 2020 9 Mar 2020 N/A N/A 10 Jun 2020	N/A 26 Jun 2020 N/A 27 Oct 2020 N/A 17 Dec 2020 N/A 17 Jun 2020 17 Jun 1 17 Jun 2020 17 Jun 1 N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 14 Sept 2020 A 18 Dec 2020 2020 16 Mar 2020 A N/A A N/A 2020 19 Jun 2020	21 Feb 2020 General Feb 2 Oct 2020 General Fe 3 Jun 2020 General Fe 28 Feb 2020 General Fe 29 Jun 2020 General Fe 3 Jun 2020 General Fe 3 Jun 2020 General Fe 14 Sept 2020 General Fe 18 Dec 2020 General Fe 18 Dec 2020 General Fe 27 Jun 2020 General Fe NA General Fe NA General Fe NA General Fe NA General Fe	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 9,750.00 and 10,850.00 and 76,500.00 and 76,500.00 and 345,000.00 and 345,000.00 and 104,000.00 and 104,000.00 and 44,600.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 8,800.00 76,500.00 21,000.00		14,480.00 14,4,480.00 14,8,000.00 8.00 4.625.00 4.6.3 400.00 3.400.00 3.400.00 3.11,500.00 11,50 9,750.00 9.7,10,850.00 10.8 8.800.00 8.8 8.800.00 8.8 8.800.00 18.8 8.00.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 144,443.00 444,480.00 18,000.00 1	0.00 5.00 0.00	N/A	N/A	NIA	N/A	
Panindugan Activities Panindugan Activities Mid-Year Assessment RTF8-ELCAC Communit PIA Director General reg. Virtual Panindugan REGION IX Office Supplies Executiv Purchase of Laptop Purchase of Laptop Office Equipment and Down of the Community Office Supplies Research Purchase of Laptop Office Equipment and Down or travelers Virtual Panindugan Virtual Region of R	Regional Office Resional Offic	Value	N/A	N/A	N/A	N/A	17 Feb 2020 2 Mar 2020 27 Feb 2020 27 Feb 2020 25 June 2020 9 Oct 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020 N/A	N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020 17 Jan 2020 9 Mar 2020 N/A N/A N/A	N/A 26 Jun 2020 N/A 27 Oct 2020 N/A 17 Dec 2020 N/A 17 Jun 2020 17 Jun 1 17 Jun 2020 17 Jun 1 N/A	A 21 Feb 2020 A 2 Oct 2020 A 3 Jun 2020 A 3 Jun 2020 A 28 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 18 Dec 2020 C 30 Jan 2020 C 16 Mar 2020 A NA A N/A A N/A A N/A A N/A A N/A	21 Feb 2020 General Feb 2 Od 2020 General Fe 3 Jun 2020 General Fe 2 Feb 2020 General Fe 2 Feb 2020 General Fe 14 Sept 2020 General Fe 18 Dec 2020 General Fe 18 Dec 2020 General Fe 19 Mar 2020 General Fe NA General Fe NA General Fe 19 Jun 2020 General Fe NA General Fe NA General Fe 19 Jun 2020 General Fe NA General Fe	and 14,480.00 and 8,000.00 and 4,625.00 and 3,400.00 and 9,750.00 and 10,850.00 and 8,800.00 and 76,500.00 and 21,000.00 and 21,000.00 and 345,000.00 and 104,000.00 and 44,600.00 and 44,600.00 and 44,600.00	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 10,850.00 8,800.00 21,000.00 21,000.00 44,600.00 29,980.00		14,480.00 14,4,480.00 14,4,480.00 14,4,480.00 14,4,480.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 14,625.00 16,625.0	0.00 5.00 0.00	N/A	N/A	NIA	N/A	
Panindugan Activities Panindugan Activities Mid-Year Assessment RTEP-ELCAC Communia PLA Director General reg Virtual Panindugan REGION IX Colleg Supples Executive Purchase of Laptop Purchase of Taptop Pu	Recidental Office Recidental Office Recidental Office Recidental Office Regional Office Regional Office Recidental Offic	Value	N/A	N/A	N/A	N/A	17 Feb 2020 2 Mar 2020 2 Mar 2020 27 Feb 2020 27 Feb 2020 25 June 2020 9 Oct 2020 27 Oct 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020 N/A N/A 10 Jun 2020 N/A N/A	N/A	N/A	20 Feb 2020 2 Jul 2020 2 Jul 2020 2 B Feb 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Dec 2020 17 Jan 2020 9 Mar 2020 N/A N/A N/A 10 Jun 2020 N/A N/A 10 Jun 2020 N/A A N/A 24 Aug 2020	NIA 26 Jun 2020 NIA 27 Oct 2020 NIA 17 Des 2020 NIA 17 Des 2020 NIA 17 Jun 2020 17 Jun 2 NIA	A 2:1 Feb 2020 A A 2:1 Feb 2020 A A 3.Jun 2020 A 3.Jun 2020 A 29.Jun 2020 A 129.Feb 2020 A 14 Sept 2020 A 16 Dec 2020 A 16 Dec 2020 C 2020 C 30 Jan 2020 C 16 Mar 2020 A NA A N	21 Feb 2020 General Feb 3 Jun 2020 General Feb 22 Feb 2020 General Feb 22 Feb 2020 General Feb 23 Jun 2020 General Feb 33 Oct 2020 General Feb 33 Oct 2020 General Feb 33 Oct 2020 General Feb 18 Dec 2020 General Feb 18 May 2020 General Feb NA General Feb	ind 14,480.00 and 8,000.00 and 4,625.00 and 9,750.00 and 11,500.00 and 9,750.00 and 8,800.00 and 21,000.00 and 21,000.00 and 44,600.00 and 44,600.00 and 22,510.00 and 125,510.00 and 125,	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 21,000.00 21,000.00 44,600.00 29,980.00 125,910.00		14,480.00 14,4,480.00 18,00 4,625.00 4,625.00 4,625.00 13,400.00 3,44 11,500.00 11,5 9,780.00 9,7 10,889.00 10,8 8,800.00 8,8 76,380.00 76,380.00 19,7 345,000.00 144,443.00 444,300 4	0.00 5.00 0.00	N/A	N/A	NA	NIA	
Panindugan Activities Panindugan Activities Mind-Year Assessment RTF8-ELCAC Communit PIA Director General res (Virtual Panindugan REGION IX) Office Supplies Executive Purchase of Laptop Office Equipment and Laptop Office Equipment and Laptop Office Supplies Community Purchase of Sandphono Purchase of Sandphono Purchase of Sandphono Purchase of Sandphono Purchase of Washington Vehicle Repair and Main Purchase Ty set and Prif	Regional Office Regional Offic	Value	N/A	N/A	N/A	N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 27 Feb 2020 9 Oct 2020 17 Dec 2020 17 Dec 2020 16 Jan 2020 6 Mar 2020 N/A N/A 10 Jun 2020 N/A N/A 18 Aug 2020 7 Jul 2020	NIA	N/A N//A N//A N//A N//A N//A N//A N//A	20 Feb 2020 2 Jul 2020 3 May 2020 3 Rep 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Jen 2020 17 Jen 2020 9 Mar 2020 N/A N/A 10 Jun 2020 N/A N/A N/A 8 Jul 2020 8 Jul 2020	N/A	A 21 Feb 2020 A 2 0 Ct 200 A 3 Jun 2020 A 3 Jun 2020 A 2 5 Feb 2020 A 29 Jun 2020 A 14 Sept 2020 A 18 Dec 2020 3 Jun 2020 A 18 Dec 2020 3 Jun 2020 A NA A N	21 Feb 2020 General Feb 2 Peb 2020 General Feb 3 Jun 2020 General Feb 2 Feb 3 Jun 2020 General Feb 3 Jun 2020 General Feb 3 Peb 3 Oct 2020 General Feb 1 B Dec 2020 General Feb 1 B Dec 2020 General Feb 1 Feb 1 Jun 2020 General Feb 2 Jun 2020 General Feb	and 14,480,00 med 3,000,00 med 4,625,00 med 3,400,00 med 15,000,00 med 9,750,00 med 18,800,00 med 18,800,00 med 19,000,00 med 19,000,00 med 21,000,00 med 44,600,00 med 14,800,00 med 12,980,00 med 12,980,00 med 12,970,00 med 12,797,00 med 19,300,00 med 12,797,00 med 19,300,00 med 19	14,480.00 8,000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 21,000.00 21,000.00 44,600.00 29,980.00 125,910.00 82,797.00 90,349.55		14,480.00 14,4,4 8,000.00 8,0 4,625.00 44,625.00 14,0 11,500.00 11,0 17,500.00 19,7 10,850.00 10,8 8,800.00 10,8 8,800.00 10,8 8,800.00 10,8 19,725.00 19,7 25,00 19,7 245,000.00 19,7 25,0	0.00 0.00	N/A	N/A	NIA	NIA	
Panindugan Activities Panindugan Activities Mid-Year Assessment RTFR-ELCAC Communic PLA Director General con- PLA Director General con- PLA Director General con- REGION XI Officer Supplies Executive Parchases of Laptop Parchases of Laptop Parchase of Smartphone Associations Parchase of Smartphone Explanation Visit of Parchase of Smartphone Parchase of Smartphone Laptonical Visit of Parchase of Smartphone Parchase of Smartphone Visit of Parchase of Smartphone Parchase of Total Con- Visit of Parchase of Smartphone Parchase of Total Con- Parchas	Recidental Office Recidental Office Recidental Office Recidental Office Regional Office Regional Office Recidental Offic	Value	N/A	N/A	N/A	N/A	17 Feb 2020 2 Mar 2020 3 Apr 2020 27 Feb 2020 27 Feb 2020 9 Oct 2020 17 Dec 2020 17 Dec 2020 18 Jun 2020 18 Jun 2020 18 Jun 2020 N/A N/A 10 Jun 2020 N/A N/A 18 Aug 2020 7 Jul 2020 28 Jul 2020	N/A	N/A	20 Feb 2020 2 Jul 2020 3 May 2020 3 May 2020 28 Feb 2020 N/A N/A 27 Oct 2020 17 Jen 2020 17 Jen 2020 N/A N/A N/A N/A N/A N/A 10 Jun 2020 N/A N/A 24 Aug 2020 8 Jul 2020 2 Jul 2020	N/A 26 Jun 2020 N/A 27 Oct 2020 N/A 17 Dac 2020 N/A 17 Jun 2020 17 Jun 2 N/A	A 21 Feb 2020 A 2 Feb 2020 A 3 Jun 2020 A 3 Jun 2020 A 28 Feb 204 A 29 Jun 2020 A 28 Feb 204 A 30 Oct 2020 A 30 Jun 2020 C 2020 30 Jun 2020 C 2020 30 Jun 2020 A N/A N/A N/A N/A N/A 2020 15 Jul 2020 N/A N/A N/A N/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	21 Feb 2020 General Feb 3 Jun 2020 General Feb 3 Jun 2020 General Feb 22 Feb 2020 General Feb 23 Jun 2020 General Feb 14 Sept 2020 General Feb 15 Sept 2020 General Feb 16 Mar 2020 General Feb 17 Jun 2020 General Feb 18 Mar 2020 General Feb NA Gen	and 14,480,00 and 8,000,00 and 4,625,00 and 4,625,00 and 11,500,00 and 11,500,00 and 11,500,00 and 11,650,00 and 2,600,00 and 2,600,00 and 4,600,00 and 4,600,00 and 4,600,00 and 4,600,00 and 2,800,00 and 2,800,00 and 2,800,00 and 3,800,00 and 3,800,00 and 4,800,00 and 4,800,00 and 4,800,00 and 4,800,00 and 6,800,00	14,480.00 8.000.00 4,625.00 3,400.00 11,500.00 9,750.00 10,850.00 21,000.00 21,000.00 44,600.00 29,980.00 82,797.00 90,349.55 56,500.00		14,480.00 14,4,480.00 18,00 4,625.00 48,00 3,400.00 3,44 11,500.00 19,7 10,850.00 19,7 10,850.00 10,8 8,800.00 8,8 8,800.00 8,8 10,76,350.00 76,35	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 100 1	N/A	N/A	NA	NIA	
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Panindugan Activities Panindugan Activities Panindugan Activities Mid-Year Assessment RTEF_ELCAC Communit PIA Director General res (Yattus Panindugan REGION IX) Office Supplies Executive Purchase of Laptop Purchase of Laptop Office Equipment and Di Assessment of Laptop Purchase of Captop Purchase of Captop Purchase of Office Supplies Equipment and Di Assessment of Sandy Purchase Purchase of Smartphon Purchase of Office Supplies Purchase of Laptop Purchase of Middel Supplies Purchase of Middel Su	Regional Office PIPL NEW PIPL NEW PIPL NEW PIPL NEW PIPL NEW REGIONAL PIPL NEW REGIONAL PIPL NEW REGIONAL PIPL NEW P	Value	N/A	NIA	NIA	NIA	17 Feb 2020 17 Feb 2020 3 Apr 2020 3 Apr 2020 3 Apr 2020 25 June 2020 25 June 2020 25 June 2020 25 June 2020 27 Cut 2020 17 Cut 2020 17 Cut 2020 16 June 2020 16 June 2020 N/A	NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	20 Feb 2020 20 Jeb 2020 3 May 2020 3 May 2020 3 May 2020 NA NA NA 17 Oct 2020 17 Jan 2020 17 Jan 2020 NA NA NA NA NA NA NA NA 10 Jun 2020 NA	N/A	A 21 Feb 2020 A 3 Jun 2020 A 3 Jun 2020 A 3 Jun 2020 A 29 Feb 2020 A 29 Feb 2020 A 29 Feb 2020 A 29 Jun 2020 A 29 Jun 2020 A 39 Oct 2020 A 39 Oct 2020 A 39 Oct 2020 A 39 Oct 2020 A 18 Be 2020 A 19 De 2020 A 19 Jun 2020 A N/A A N/A A 1020 A N/A A 1020	21 Feb 2020 General Feb	and 14,480,00 mm and 14,480,00 mm and 14,600,00 mm and 15,000,00 mm and 20,000,00 mm and 20,000,000 mm and 20,000,00 mm and 2	14.480.00 4.025.00 4.025.00 4.025.00 4.025.00 11.500.00	104,000.00	14,480.00 14,4,480.00 14,4,480.00 14,4,480.00 18,0,4,625.00 48,00,00 18,0,4,625.00 14,0,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	0.00	NIA	NA N	NA	NIA	
Panindugan Activities Panindugan Activities Panindugan Activities Mid-Year Assessment RTF9-ELCAC Communit PIA Director General reg Virtus Panindugan REGION IX Office Supplies Executive Purchase of Laptop Office Equipment and Laptop Office Equipment and Laptop Purchase of Laptop Purchase of Samphono Purchase of Samphono Purchase of Samphono Purchase of Samphono Purchase of Mid-Supplies Purchase of Office Supplies Purchase of Office Supplies Purchase of Office Supplies Purchase of Mid-Supplies Purchase of Samphono Purchase of Laptop Office Equipment and Di Microphone Sel Purchase of Samphono Purchase of Samphono Purchase of Samphono Purchase of Samphono Purchase of Office Supplies Purchase of Mid-Supplies	Regional Office Part of the Comment of the Regional Office Part of the Regional Office Part of the Regional Office Regional Of	Value	N/A	NIA	NIA	NIA	17 Feb 2020 3 Apr 2020 3 Apr 2020 3 Apr 2020 25 June 2020 25 June 2020 25 June 2020 26 June 2020 27 Oct 2020 11 Des 2020 16 June 2020 NA	NIA	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	20 Feb 2020 20 Feb 2020 3 Mey 2020 3 Mey 2020 3 Mey 2020 3 Mey 2020 N/A N/A N/A 27 Oct 2020 17 Jan 2020 9 Mey 2020 N/A	N/A	A 21 Feb 2020 A 3 Jun 2020 A 29 Feb 2020 A 3 Jun 2020 A 29 Feb 2020 A 29 Feb 2020 A 39 Jun 2020 A 30 Jun 2020 A 30 Jun 2020 A NIA	21 Feb 2020 General Feb 22 Peb 2020 General Feb 3 Jun 2020 General Feb 23 Jun 2020 General Feb 24 Feb 2020 General Feb 25 Feb 2020 General Feb 26 Feb 26 Feb 27 Jun 2020 General Feb 38 Peb 27 Jun 2020 General Feb 38 Peb 28 Jun 2020 General Feb 38 Jul 2020 General Feb	und 14,480,00 mm 4,825,00 mm 4	14.480.00 4.025.00 4.025.00 4.025.00 1.15.00	104,000.00	14,480.00 14,4,480.00 14,4,480.00 18,000.00 8,004,625.00 48,004,625.00 18,004,625.00 18,004,625.00 18,004,625.00 19,750.00 19,750.00 19,750.00 19,750.00 19,725.00 19,	0.00   0.	NIA	NAA	NA	NIA	

	Storage Steel Cabinet	PIA IX RO PIA ZDS IC		alue	/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22 Oct 2020			9,895.00	9,895.00	9,895.00	N/A	N/A	N/A	14074	N/A	N/A	N/A			
	Digital Voice Recorder	PIA ZDS IC PIA IX RO				N/A			N/A		N/A	N/A	N/A			16 Nov 2020 14 Dec 2020			6,500.00	6,500.00	6,500.00 4,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Certificate Holder/Photo Paper Office Supplies	PIA IX RO				N/A N/A			N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A		6 Oct 2020			4,060.00 3,151.88	4,060.00 3,151.88	3,151.88	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			
	Handheld Microphone & Receiver					N/A			N/A		N/A	N/A	N/A			17 Dec 2020			4,850.00	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Acrylic Trophy	PIA IX RO				N/A			N/A		N/A	N/A	N/A			18 Dec 2020			1,700.00	11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	COVID Essential	PIA IX RO				N/A	N/A I		N/A		N/A	N/A	N/A		6 Oct 2020	6 Oct 2020	General Fund		3,597.00	3,597.00	3,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1	
	General Aircon Cleaning & Repair	PIA IX RO	7	alue	WA.	N/A	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2020	20 Oct 2020	General Fund	5,577.50 5	5,577.50	5,577.50	5,577.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	REGION X																														
MEALS	Meals during Transfer of Office	PIA-10				1 Jul 2020			N/A			5 Aug 2020	N/A			8 May 2020			0,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
FUEL, OIL AND	Meals during RTF-ELCAC Meeting	PIA-10		alue 0. Direct	WA 25	Aua 2020	N/A 25 AL	Aua 2020	N/A	N/A	N/A	26 Aug 2020	N/A	N/A	27 Aug 2020	27 Aug 2020	MOOE	15.000.00 15	5.000.00	15.000.00	15.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
LUBRICANTS	FUEL FOR REGIONAL VEHICLE Toyota Hilux per plate no. SKR-784	Regional Office		tracting	N/A	N/A	N/A	N/A 7.5	eb 2020	N/A	N/A	7 Jul 2020	N/A	7 Jul 2020	7 Aug 2020	7 Aug 2020	MOOE	1,700.00 1	1,700.00	1,700.00	1 700 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
EXPENSES	FUEL FOR REGIONAL VEHICLE			0. Direct	/A	INA	- INVA	100	eb 2020	IN/A	N/A	7 Jul 2020	N/A	7 Jul 2020	7 Aug 2020	7 Aug 2020	MOOL	1,700.00	1,700.00	1,700.00	1,700.00	IVA	IN/A	IVA	INA	Nex.	N/A	IWA			
	Isuzu Crosswind	Regional Office	Con	tracting	N/A	N/A	N/A I	N/A 7 F	eb 2020	N/A	N/A	7 Jul 2020	N/A	7 Jul 2020	7 Aug 2020	7 Aug 2020	MOOE	5,000.00 5	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	ICIC		0. Direct																											
	Toyota Hilux per plate no. SKR-794			tracting	√A.	N/A	N/A	N/A 7./	Jun 2020	N/A	N/A	7 Jul 2020	N/A	7 Jul 2020	7 Aug 2020	7 Aug 2020	MOOE	1,500.00 1	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office		0. Direct																											
	Toyota Innova per plate no. VD7887	7		tracting 0 Direct	#A	N/A	N/A I	N/A 7 A	Aug 2020	N/A	N/A	7 Sept 2020	N/A	7 Sept 2020	7 Sept 2020	7 Sept 2020	MOOE	1,700.00 1	1,700.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		+	
	FUEL FOR ICIC VEHICLE	ICIC		tracting											17 Jul 2020		MOOE	1,500.00 1	1,500.00	1,500.00					****						
	Toyota Hilux per plate no. SKR-784 FUEL FOR REGIONAL VEHICLE			0 Direct	/A	N/A	N/A	N/A 13	Jul 2020	N/A	N/A	16 Jul 2020	N/A	17 Jul 2020	17 Jul 2020	17 Jul 2020	MOUE	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	IN/A			
	Isuzu Crosswind	Regional Office	Con	tracting	WA.	N/A	N/A	N/A 15	Jul 2020	N/A	N/A	16 Jul 2020	N/A	17 Jul 2020	17 Jul 2020	17 Jul 2020	MOOE	1.200.00 1	1,200.00	1,200.00	1 200 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Regional Office	Sec 5	0. Direct														.,			1,000										
	Tovota Hilux per plate no. SKR-784		Con	tracting	√A.	N/A	N/A	N/A 22	Jul 2020	N/A	N/A	23 Jul 2020	N/A	24 Jul 2020	24 Jul 2020	24 Jul 2020	MOOE	1,700.00 1	1,700.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1	
	FUEL FOR REGIONAL VEHICLE	Regional Office		0. Direct																											
	Tovota Innova per plate no. VD7887	7		tracting	i/A	N/A	N/A I	N/A 29	Jul 2020	N/A	N/A	31 Jul 2020	N/A	8 Mar 2020	8 Mar 2020	8 Mar 2020	MOOE	1,800.00 1	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
	FUEL FOR REGIONAL VEHICLE	Regional Office		Direct tracting	N/A	N/A	N/A	N/A 8.1	h 0000	N/A		0.0-1.0000	N/A	0.0-1.0000	0.0-4.0000	0.04.0000	MOOF	1.500.00 1	1.500.00	1,500.00	1 500 00	N/A	N/A	N/A	N/A	A.V.A	N/A	N/A			
-	Toyota Hilux per plate no. SKR-784 FUEL FOR REGIONAL VEHICLE	+ +		0. Direct	/A	N/A	n/A	N/A 8 J	Jun 2020	N/A	N/A	8 Oct 2020	N/A	8 Oct 2020	8 Oct 2020	8 Oct 2020	MOOE	1,500.00 1	1,500.000	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
	961	Regional Office	Con	tracting	WA.	N/A	N/A	N/A 6 A	Aug 2020	N/A	N/A	8 Oct 2020	N/A	8 Nov 2020	8 Nov 2020	8 Nov 2020	MOOE	3.000.00 3	3.000.00	3.000.00	3.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office	Sec 5	0. Direct	-				3 = = = =									2,250.00		2,000.00											
	Toyota Innova per plate no. VD7887	7			N/A	N/A	N/A I	N/A 27	Aug 2020	N/A	N/A	28 Aug 2020	N/A	28 Aug 2020	31 Aug 2020	31 Aug 2020	MOOE	2,000.00 2	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office	Sec 5	0. Direct																											
	Toyota Hilux per plate no. SKR-784			racting	i/A	N/A	N/A I	N/A 2 S	Sept 2020	N/A	N/A	9 Mar 2020	N/A	9 Jul 2020	9 Jul 2020	9 Jul 2020	MOOE	1,500.00 1	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office	Sec 5	Direct tracting	N/A	N/A	N/A	N/A 2 S				0.140000	N/A	0 1-1 0000	0 1-1 0000	0 14 2222	MOOF	1 500 00 1	1 500 00	1 500 00	1 500 00	N/-	NVA	N/Δ	NVC	AV.	N/-	A			
	961 FUEL FOR REGIONAL VEHICLE	+		0. Direct	·M	N/A	N/A	nuA 2 S	Sept 2020	N/A	n/A	9 Mar 2020	N/A	9 Jul 2020	9 Jul 2020	9 Jul 2020	MUOE	1,500.00 1	1,500.000	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>		
	Toyota Innova per plate no. VD7887		Con	tracting	WA.	N/A	N/A	N/A 9 A	Aug 2020	N/A	N/A	9 Sept 2020	N/A	10 Sept 2020	10 Sept 2020	10 Sept 2020	MOOE	2.000.00 2	2.000.00	2.000.00	2.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office	Sec 5	0. Direct					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									2,230.00 2		_,000.00											
	VD7887	. regional Gilbe			N/A	N/A	N/A I	N/A 9 (	Oct 2020	N/A	N/A	14 Sept 2020	N/A	14 Sept 2020	14 Sept 2020	14 Sept 2020	MOOE	1,500.00 1	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL DEPOSIT FOR ICIC	Regional Office	Sec 5	0. Direct																											
	ICIC vehicles	, ,		tracting	#A	N/A	N/A I	N/A 16 S	Sept 2020	N/A	N/A	17 Sept 2020	N/A	17 Sept 2020	18 Sept 2020	18 Sept 2020	MOOE	15,000.00 15	5,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE VD7887	Regional Office	Sec 5	0. Direct tracting	N/A	N/A	N/A	N/A 17.5	0+ 0000	N/A	N/A	18 Sept 2020	N/A	24 64 2020	24 64 2020	24 6 2022	MOOE	1.000.00 1	1.000.00	1.000.00	1 000 00	N/A	N/A	N/A	A1/A	N/A	N/A	NVA			
	FUEL FOR ICIC			0. Direct	/A	N/A	N/A	N/A 17.5	Sept 2020	N/A	NA	16 Sept 2020	N/A	21 Sept 2020	21 Sept 2020	21 Sept 2020	MODE	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toyota Hilux per plate no. SKR-784	ICIC	Con		N/A	N/A	N/A I	N/A 23 S	Sept 2020	N/A	N/A	24 Sept 2020	N/A	25 Sept 2020	28 Sept 2020	25 Sept 2020	MOOE	2,000.00 2	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office	Sec 5	0. Direct																											
	Toyota Innova per plate no. VD7887	7			N/A	N/A	N/A I	N/A 23 S	Sept 2020	N/A	N/A	23 Sept 2020	N/A	24 Sept 2020	25 Sept 2020	25 Sept 2020	MOOE	2,000.00 2	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FUEL FOR REGIONAL VEHICLE	Regional Office		Direct tracting																											
SUPPLIES	VD7887 Purchase of Office Supplies in RO	PIA-10		27 1 100	N/A 7	N/A Jan 2020			Sept 2020 Feb 2020			29 Sept 2020 7 Jun 2020	N/A N/A		30 Sept 2020	3 Feb 2020 7 Aug 2020	MOOE		1,500.00 7.000.00	1,500.00	1,500.00 6.370.00	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			
	Purchase of Folding Bed	PIA-10				Mar 2020			Aug 2020 7			7 Sept 2020				13 Jul 2020			0,000.00	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of Car Central Lock	PIA-10				Jun 2020			Jul 2020 7			7 Oct 2020				7 Oct 2020	MOOE		1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1	
	Purchase or Noise Cancellation Purchase or Supplies to replace ord	PIA-10				1 Jul 2020			Jul 2020 2			28 Jul 2020				28 Jul 2020			2,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	alastrical materials in PO	PIA-10				1 Jul 2020			Jul 2020 2			28 Jul 2020				28 Jul 2020			8,500.00	38,029.00	38,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of Car Battery Purchase of Officefront Glass	PIA-10 PIA-10				0 Jul 2020			Mar 2020 8			8 May 2020 8 Oct 2020				8 Aug 2020 8 Dec 2020			8,500.00 9,900.00	8,200.00 49,900.00	8,200.00	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			
	Purchase of PC monitor	RO.				Jun 2020 Aua 2020			Jul 2020 8 Aug 2020 1			19 Aug 2020				31 Aug 2020			6.500.00	6.500.00	49,900.00 6.500.00	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			
	PIA Logo and Signage	PIA-10				Aug 2020			Aug 2020 1			19 Aug 2020				22 Aug 2020			8,000.00	7,880.00	7,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase or supplies for wall	PIA-10				Aug 2020			Aua 2020 2			26 Aug 2020			27 Aug 2020							N/A	N/A	N/A	N/A	N/A	N/A	N/A		1	
	Office Supplies for the Regional	PIA-10				A 2020	N/A I										MOOE		2.500.00	32,500.00	32.500.00									(	
	^#	PIA-10				Aug 2020			Aug 2020 2	26 Aug 2020	N/A	27 Aug 2020	N/A			27 Aug 2020	MOOE	32.500.00 32 22,000.00 22	2,000.00	32.500.00 22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
-	2 sets of Window Blinds Purchase of Acoustic Board and	PIA-10			N/A 9 F	Feb 2020	N/A I	N/A 3 S	Sept 2020 4	26 Aug 2020 4 Sept 2020	N/A N/A	27 Aug 2020 7 Sept 2020	N/A N/A	8 Sept 2020	8 Sept 2020	27 Aug 2020 8 Sept 2020	MOOE MOOE	32.500.00 32 22,000.00 22 15,500.00 15	2,000.00 5,500.00	32.500.00 22,000.00 15,280.00	22,000.00 15,280.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Patchaseror rotoraisc (nor royota			alue	N/A 9 F N/A 24 .	Feb 2020 Aug 2020	N/A I	N/A 3 S	Sept 2020 4 Aug 2020 2	26 Aug 2020 4 Sept 2020 26 Aug 2020	N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020	N/A N/A N/A	8 Sept 2020 27 Aug 2020	8 Sept 2020 27 Aug 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020	MOOE MOOE	32.500.00 32 22,000.00 22 15,500.00 15 17,000.00 17	2,000.00 5,500.00 7,000.00	32.500.00 22,000.00 15,280.00 16,770.00	22,000.00 15,280.00 16,770.00	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			
Repair and		RO PIA-10		alue alue	N/A 9 F N/A 24 A N/A 14 S	Feb 2020 Aug 2020 Sept 2020	N/A I N/A I	N/A 3 Se N/A 25 A N/A 14 S	Sept 2020 4 Aug 2020 2 Sept 2020 1	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020	N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020	N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020	MOOE MOOE MOOE	32,500,00 32 22,000,00 22 15,500,00 15 17,000,00 17 32,500,00 32	2,000.00 5,500.00 7,000.00 2,500.00	32.500.00 22,000.00 15,280.00 16,770.00 32,040.00	22,000.00 15,280.00 16,770.00 32,040.00	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			
	Hepan and Wanterfall Re 784 suzu			alue alue	N/A 9 F N/A 24 A N/A 14 S N/A 30	Feb 2020 Aug 2020 Sept 2020 Jul 2020	N/A ! N/A ! N/A !	N/A 3 S/ N/A 25 A N/A 14 S N/A 17 A	Sept 2020 4 Aug 2020 2 Sept 2020 15 Aug 2020 1	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020	N/A N/A N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020 18 Aug 2020	N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020	MOOE MOOE MOOE MOOE	32,500,00 32 22,000.00 22 15,500.00 15 17,000.00 17 32,500.00 32 6,000.00 6	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00	32.500.00 22,000.00 15,280.00 16,770.00 32,040.00 6,000.00	22,000.00 15,280.00 16,770.00 32,040.00 6,000.00	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			
	Change Oil for Toyota Hi-Lux	PIA-10 PIA-10 PIA-10	Sec 3	alue alue alue o. Direct	N/A 9 F N/A 24 N/A 14 S N/A 30 N/A 7 F	Feb 2020 Aug 2020 Sept 2020	N/A !	N/A 3 Si N/A 25 A N/A 14 S N/A 17 A Feb 2020	Sept 2020 4 Aug 2020 2 Sept 2020 1	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A N/A N/A N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020	N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020	MOOE MOOE MOOE MOOE	32,500,00 32 22,000,00 22 15,500,00 15 17,000,00 17 32,500,00 32 6,000,00 6	2,000.00 5,500.00 7,000.00 2,500.00	32.500.00 22,000.00 15,280.00 16,770.00 32,040.00	22,000.00 15,280.00 16,770.00 32,040.00	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			
FUEL, OIL AND LUBRICANTS	Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE	PIA-10 PIA-10 PIA-10 PIA-10	Sec 5	alue alue alue alue o. Direct	N/A 9 F N/A 24 . N/A 14 . N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Mar 2020 Aug 2020	N/A I N/A I N/A I N/A I N/A I N/A I N/A 26 At	N/A 3 S/A N/A 25 A N/A 14 S N/A 17 A Feb 2020 Aug 2020	Sept 2020 4 Aug 2020 2 Sept 2020 1! Aug 2020 1 N/A N/A	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A N/A N/A N/A N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020 18 Aug 2020 17 Feb 2020 28 Aug 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32,500,00 32 22,000,00 22 15,500,00 15 17,000,00 17 32,500,00 32 6,000,00 6 15,000,00 15	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00 5,000.00	32.500.00 22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00 4.469.00	22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00 4.469.00	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			
FUEL, OIL AND LUBRICANTS EXPENSES	Change Oil for Toyota Hi-Lux  FUEL FOR REGIONAL VEHICLE  Toyota Innova per plate no. VD7887	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office	Sec 5	alue alue alue alue o. Direct tracting	N/A 9 F N/A 24 N/A 14 S N/A 30 N/A 7 F	Feb 2020 Aug 2020 Sept 2020 D Jul 2020 Mar 2020	N/A I N/A I N/A I N/A I N/A I N/A I N/A 26 At	N/A 3 S/A N/A 25 A N/A 14 S N/A 17 A Feb 2020 Aug 2020	Sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A N/A	N/A N/A N/A N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020 18 Aug 2020 17 Feb 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020	MOOE MOOE MOOE MOOE MOOE MOOE	32,500,00 32 22,000,00 22 15,500,00 15 17,000,00 17 32,500,00 32 6,000,00 6 15,000,00 15	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00	32,500,00 22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00	22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00	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			
LUBRICANTS	Concession Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE Toyota Innova per plate no. VD7887 FUEL FOR REGIONAL VEHICLE	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office	Sec 5 Con	alue alue alue alue 0. Direct tracting 0. Direct	N/A 9 F N/A 24 . N/A 14 . N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Mar 2020 Aug 2020 N/A	N/A I N/A I N/A I N/A I N/A I N/A I N/A 26 At	N/A 3 Si N/A 25 F N/A 14 S N/A 17 F Feb 2020 N/A 10 .	Sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A N/A N/A N/A N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020 18 Aug 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32,500,00 32 22,000,00 15 15,500,00 15 17,000,00 17 32,500,00 32 6,000,00 6 15,000,00 5 1,700,00 1	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00 5,000.00	32,500.00 22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00 4,469.00	22,000,00 15,280,00 16,770,00 32,040,00 6,000,00 15,000,00 4,469,00	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			
LUBRICANTS	Concession. Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE Toyota Innova per plate no. VD7887 FUEL FOR REGIONAL VEHICLE Fuel for Toyota Revo	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office	Sec 5 Con	alue alue alue alue alue alue alue o. Direct tracting o. Direct tracting	N/A 9 F N/A 24 . N/A 14 . N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Mar 2020 Aug 2020	N/A I N/A I N/A I N/A I N/A I N/A I N/A 26 At	N/A 3 Si N/A 25 F N/A 14 S N/A 17 F Feb 2020 N/A 10 .	Sept 2020 4 Aug 2020 2 Sept 2020 1! Aug 2020 1 N/A N/A	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A N/A N/A N/A N/A N/A N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020 18 Aug 2020 17 Feb 2020 28 Aug 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32,500,00 32 22,000,00 15 15,500,00 15 17,000,00 17 32,500,00 32 6,000,00 6 15,000,00 5 5,000,00 15	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00 5,000.00	32.500.00 22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00 4.469.00	22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00 4.469.00	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			
LUBRICANTS	Concession Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE Toyota Innova per plate no. VD7887 FUEL FOR REGIONAL VEHICLE Fuel for Toyota Revo FUEL FOR REGIONAL VEHICLE On. SKX 961 On. SKX 961 On. SKX 961	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office	Sec 5 Con	alue alue alue alue 0. Direct tracting 0. Direct	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Mar 2020 Aug 2020 N/A	N/A   1   N/A   N/	N/A 3 Si N/A 25 F N/A 14 S N/A 17 F Feb 2020 Aug 2020 N/A 10 .	Sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020 Jan 2020	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A N/A N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 16 Sept 2020 17 Feb 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32,500.00 32 22,000.00 25 15,500.00 15 17,000.00 17 32,500.00 32 6,000.00 6 15,000.00 15 5,000.00 15 5,000.00 5	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00 5,000.00	32,500.00 22,000.00 15,280.00 16,770.00 32,040.00 6,000.00 15,000.00 4,469.00	22,000,00 15,280,00 16,770,00 32,040,00 6,000,00 15,000,00 4,469,00	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			
LUBRICANTS	Concession Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE Toyota Innova per plate no. VD7887 FUEL FOR REGIONAL VEHICLE Fuel for Toyota Revo FUEL FOR REGIONAL VEHICLE On. SKX 961 On. SKX 961 On. SKX 961	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office	Sec 5 Con Sec 5 Con Sec 5 Con	alue alue alue alue alue 0. Direct tracting 0. Direct	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Mar 2020 Aug 2020 N/A N/A	N/A   1   N/A   N/	N/A 3 Si N/A 25 F N/A 14 S N/A 17 F Feb 2020 Aug 2020 N/A 10 .	Sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A N/A N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 16 Sept 2020 18 Aug 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32,500.00 32 22,000.00 25 15,500.00 15 17,000.00 17 32,500.00 32 6,000.00 6 15,000.00 15 5,000.00 15 5,000.00 5	2,000,00 5,500,00 7,000,00 2,500,00 6,000,00 5,000,00 1,700,00	32,500.00 22,000.00 15,280.00 16,770.00 32,040.00 15,000.00 15,000.00 1,700.00 5,000.00	22.00.00 15.280.00 16.770.00 32.040.00 6.000.00 15.000.00 1,700.00 1,700.00	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			
LUBRICANTS	Consolvation Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE TOyota Innova per plate no. VD7887 FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE no. SKX 981 FUEL FOR REGIONAL VEHICLE FUEL FOR TOYOTA FORTUNER	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office	Sec E Con Sec E Con Sec E Con Sec E Con	alue alue alue alue alue alue o. Direct rracting o. Direct tracting tracting o. Direct tracting tracting	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Mar 2020 Aug 2020 N/A N/A	N/A   1   N/A   N/	N/A 3 Si N/A 25 A N/A 14 S N/A 17 A Feb 2020 N/A 10 S N/A 10 S N/A 10 S	Sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020 Jan 2020	26 Aug 2020 4 Sept 2020 26 Aug 2020 5 Sept 2020 16 Aug 2020 N/A N/A N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 16 Sept 2020 17 Feb 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.2 20.000.00 22 15.500.00 15.500.00 17 32.500.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15 5.000.00 15	2,000,00 5,500,00 7,000,00 2,500,00 6,000,00 5,000,00 1,700,00	32,500.00 22,000.00 15,280.00 16,770.00 32,040.00 15,000.00 15,000.00 1,700.00 5,000.00	22.00.00 15.280.00 16.770.00 32.040.00 6.000.00 15.000.00 1,700.00 1,700.00	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			
LUBRICANTS	Crossisted. Change Oil for Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE FUGEL FOR REGIONAL VEHICLE FUGEL FOR REGIONAL VEHICLE FUGEL FOR REGIONAL VEHICLE ING. SKX 961 FUEL FOR REGIONAL VEHICLE FUEL FOR ICC VEHICLE	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office	Sec 5 Con Sec 5 Con Sec 6	alue alue alue alue alue alue o Direct racting 0. Direct	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Jul 2020 Mar 2020 Aug 2020 N/A N/A N/A N/A	N/A   1   N/A   1   N/A   1   N/A   1   N/A   1   N/A   N/A	N/A 3 Si N/A 25 A N/A 14 S N/A 14 S N/A 17 Feb 2020 N/A 10 Si N/A 10 Si N/A 16 A	Sept 2020 4 Aug 2020 2 Sept 2020 1: Aug 2020 1: Aug 2020 1 N/A N/A N/A Jan 2020 Jan 2020 Aug 2020 Aug 2020	16 Aug 2020 4 Sept 2020 16 Aug 2020 16 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 18 Sept 2020 18 Sept 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 19 Oct 2020 11 Sept 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 19 Oct 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020 10 Apr 2020 19 Oct 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.2 22.000.00 22.2 15.500.00 15.500.00 17.7 32.500.00 15.500.00 1	2,000.00 5,500.00 7,000.00 6,000.00 6,000.00 5,000.00 5,000.00 5,000.00 1,700.00 1,500.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 6 000 00 15 000 00 15 000 00 1,700 00 5 000 00 1,700 00 1,700 00	22 000 00 15 280 00 16 770 00 32 040 00 6 000 00 15 000 00 14 469 00 1,700 00 5,000 00 1,700 00 1,700 00 1,700 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			
LUBRICANTS	Consequent of Control H-Lux FUEL FOR REGIONAL VEHICLE TOYOTA Innova per pitale no. V07887 FUEL FOR REGIONAL VEHICLE Fuel for Toyota Revo FUEL FOR REGIONAL VEHICLE no. SKO 961 FUEL FOR REGIONAL VEHICLE SKS 961 FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE SKS 784	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office ICIC Regional Office	Sec 5 Con Sec 5	alue alue alue alue alue alue alue o Direct o Direct racting 0. Direct racting	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Juli 2020 Mar 2020 Mar 2020 N/A N/A N/A	N/A   1   N/A   1   N/A   1   N/A   1   N/A   1   N/A   N/A	N/A 3 Si N/A 25 A N/A 14 S N/A 14 S N/A 17 Feb 2020 N/A 10 Si N/A 10 Si N/A 16 A	Sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A N/A Jan 2020 Jan 2020 Oct 2020	16 Aug 2020 4 Sept 2020 16 Aug 2020 16 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 7 Sept 2020 16 Sept 2020 18 Aug 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020 10 Apr 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.2 22.000.00 22.2 15.500.00 15.500.00 17.7 32.500.00 15.500.00 1	2,000.00 5,500.00 7,000.00 2,800.00 6,000.00 5,000.00 1,700.00 1,500.00	32.500.00 22.000.00 15.280.00 16.770.00 32.040.00 6.000.00 15.000.00 4.469.00 1,700.00 5.000.00	22.00.00 15.280.00 16.770.00 32.04.00 15.000.00 15.000.00 4.469.00 5.000.00	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			
LUBRICANTS	Consolidation of the Control of the Control of Control	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office ICIC Regional Office	Sec 5 Con Sec 5	alue alue alue alue alue alue o Direct racting 0. Direct	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 0 Jul 2020 Mar 2020 N/A N/A N/A N/A N/A	NIA	N/A 3 S; N/A 25 A N/A 14 S N/A 14 S N/A 17 A FEB 2020 N/A 10 . N/A 10 . N/A 16 A N/A 16 A N/A 11 A	Sept 2020 4 Aug 2020 2 Sept 2020 1 Aug 2020 1 Aug 2020 1 Aug 2020 1 N/A 1 N/A 1 Aug 2020 1 Aug 2020 1 Aug 2020 2 Aug 2020 2 Aug 2020 2 Apr 2020 2	16 Aug 2020 4 Sept 2020 16 Aug 2020 16 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 18 Sept 2020 18 Pept 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Sept 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 17 Sept 2020 18 Feb 2020 1 Sept 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Sept 2020 11 Sept 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.2 22.000.00 22 23.500.00 25 15.500.00 15 17.000.00 17 32.500.00 25 15.000.00 26 15.000.00 5 1.700.00 1 1.700.00 1 1.700.00 1 1.700.00 1	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00 1,700.00 1,700.00 1,500.00 1,500.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 4 469 00 1,700 00 5,000 00 1,700 00 1,500 00 1,500 00	22 000 00 15 280 00 16 770 00 32 040 00 6 000 00 15 000 00 14 469 00 1,700 00 1,500 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 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			
LUBRICANTS	Consolidation of the Control of the	PIA-10 PIA-10 PIA-10 Regional Office Regional Office ICIC Regional Office ICIC Regional Office	Sec 1 Sec 2 Sec 3 Sec 5 Con Sec 5 Sec 5 Con Sec 6 Sec 6 Con Sec 6 Con Sec 6 Se	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 Jul 2020 Jul 2020 Mar 2020 Aug 2020 N/A N/A N/A N/A	N/A   1   N/A   1   N/A   1   N/A   1   N/A   1   N/A   N/A	N/A 3 S; N/A 25 A N/A 14 S N/A 14 S N/A 17 A FEB 2020 N/A 10 . N/A 10 . N/A 16 A N/A 16 A N/A 11 A	Sept 2020 4 Aug 2020 2 Sept 2020 1: Aug 2020 1: Aug 2020 1 N/A N/A N/A Jan 2020 Jan 2020 Aug 2020 Aug 2020	16 Aug 2020 4 Sept 2020 16 Aug 2020 16 Aug 2020 5 Sept 2020 16 Aug 2020 N/A	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 18 Sept 2020 18 Sept 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 19 Oct 2020 11 Sept 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 19 Oct 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 1 Sept 2020 7 Aug 2020 10 Apr 2020 19 Oct 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.2 22.000.00 22 23.500.00 25 15.500.00 15 17.000.00 17 32.500.00 25 15.000.00 26 15.000.00 5 1.700.00 1 1.700.00 1 1.700.00 1 1.700.00 1	2,000.00 5,500.00 7,000.00 6,000.00 6,000.00 5,000.00 5,000.00 5,000.00 1,700.00 1,500.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 6 000 00 15 000 00 15 000 00 1,700 00 5 000 00 1,700 00 1,700 00	22 000 00 15 280 00 16 770 00 32 040 00 6 000 00 15 000 00 14 469 00 1,700 00 5,000 00 1,700 00 1,700 00 1,700 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			
LUBRICANTS	Consisted Control of the Control of Control	PIA-10 PIA-10 PIA-10 Regional Office Regional Office ICIC Regional Office ICIC Regional Office	Sec 1 Sec 2 Sec 3 Sec 5 Con Sec 5 Sec 5 Con Sec 6 Sec 6 Con Sec 6 Con Sec 6 Se	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 Aug 2020 Sept 2020 0 Jul 2020 Mar 2020 N/A N/A N/A N/A N/A	NIA	N/A 3 Si N/A 25 A N/A 14 S N/A 14 S N/A 17 A Feb 2020 N/A 10 . N/A 10 . N/A 16 ( N/A 16 A N/A 11 A N/A 11 A	sept 2020 4 Aug 2020 2 Aug 2020 2 Aug 2020 2 Aug 2020 1 Aug 2020 2	86 Aug 2020  \$5 ept 2020  \$5 ept 2020  86 Aug 2020  86 Aug 2020  16 Aug 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 18 Sept 2020 18 Sept 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 21 Aug 2020 31 Aug 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 20 Nov 2020	27 Aug 2020 8 Sept 2020 77 Aug 2020 17 Sept 2020 17 Sept 2020 18 Feb 2020 1 Sept 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.250	2,000.00 5,500.00 7,000.00 2,500.00 6,000.00 5,000.00 1,700.00 1,700.00 1,500.00 1,500.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 4 469 00 1,700 00 5,000 00 1,700 00 1,500 00 1,500 00	22 000 00 15 280 00 16 770 00 32 040 00 6 000 00 15 000 00 14 469 00 1,700 00 1,500 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 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			
LUBRICANTS	Consolidation of Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE TOYOTA BIND TOYOTA HI-LUX FUNCATION OF THE REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE SKR-784 FUEL FOR REGIONAL VEHICLE SKR-784 FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE FUEL FOR TOYOTA FORTUNE FUEL FOR REGIONAL VEHICLE FUEL FOR TOYOTA FORTUNE FUEL FOR REGIONAL VEHICLE FUEL FOR TOYOTA FORTUNE FUEL FUEL FOR REGIONAL VEHICLE FUEL FUEL FOR REGIONAL VEHICLE FUEL FUEL FUEL FUEL FUEL FUEL FUEL FU	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office Regional Office Regional Office	Sec 1 Sec 2 Sec 4 Sec 5 Sec 6	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 . Aug 2020 . Sept 2020 . Sept 2020 . Juli 2020 . Mar 2020 . Aug 2020	NIA	N/A 3 Si N/A 25 A N/A 14 S N/A 14 S N/A 17 A Feb 2020 N/A 10 . N/A 10 . N/A 16 ( N/A 16 A N/A 11 A N/A 11 A	Sept 2020 4 Aug 2020 2 Sept 2020 1 Aug 2020 1 Aug 2020 1 Aug 2020 1 N/A 1 N/A 1 Aug 2020 1 Aug 2020 1 Aug 2020 2 Aug 2020 2 Aug 2020 2 Apr 2020 2	86 Aug 2020  \$5 ept 2020  \$5 ept 2020  86 Aug 2020  86 Aug 2020  16 Aug 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 18 Sept 2020 18 Pept 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Sept 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 17 Sept 2020 18 Feb 2020 1 Sept 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Sept 2020 11 Sept 2020	MOOE	32.500.00 32.250	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 9,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,800.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 4 469 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 14 469 00 1,700 00 1,500 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 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			
LUBRICANTS	Consolidation of the Control of the Control of Control	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office ICIC Regional Office Regional Office Regional Office Regional Office	Sec 1 Sec 2 Sec 3 Sec 4 Sec 4 Sec 5 Sec 5 Sec 6	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 . N/A 14 .5 N/A 30 N/A 7 F N/A 20 .	Feb 2020 . Aug 2020 . Sept 2020 . Sept 2020 . Juli 2020 . Mar 2020 . Aug 2020	NIA	N/A 3 S. N/A 3 S. N/A 3 S. N/A 3 S. N/A 14 S. N/A 14 S. N/A 17 F ebb 2020 N/A 10 N/A 10 N/A 16 N/A 16 N/A 11 A N/A 18 N/A 25 N/A	sept 2020 4 Aug 2020 2 Aug 2020 2 Aug 2020 2 Aug 2020 1 Aug 2020 2	86 Aug 2020  \$5 ept 2020  \$5 ept 2020  86 Aug 2020  86 Aug 2020  16 Aug 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 18 Sept 2020 18 Sept 2020 17 Feb 2020 28 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 21 Aug 2020 31 Aug 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 20 Nov 2020	27 Aug 2020 8 Sept 2020 77 Aug 2020 17 Sept 2020 17 Sept 2020 18 Feb 2020 1 Sept 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020	MOOE	32.500.00 32.250	2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 4 469 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 14 469 00 1,700 00 1,500 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 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			
LUBRICANTS	Consequent Control Hillux FUEL FOR REGIONAL VEHICLE FUNDATION OF THE CONTROL OF T	PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office ICIC Regional Office Regional Office Regional Office Regional Office	Sec 1 Sec 2 Sec 4 Sec 5 Sec 6 Sec 6 Sec 6 Sec 6 Sec 6 Sec 6 Sec 7 Sec 7 Sec 7 Sec 7 Sec 8	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 N/A 14 S N/A 30 N/A 7 F N/A 20 N/A 20 N/A	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Sept 2020 NA N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA	NA 3 SIA NA 14 SIA NA 14 SIA NA 15 A SIA NA 15 A SIA NA 16 SIA NA	sept 2020 4 Aug 2020 2 Sept 2020 1:1 Aug 2020 1 Aug 202	86 Aug 2020  \$5 ept 2020  \$5 ept 2020  86 Aug 2020  86 Aug 2020  16 Aug 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NVA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 20 Nov 2020 21 Nov 2020 21 Nov 2020 21 Nov 2020 21 Nov 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 27 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Sept 2020 21 Aug 2020 11 Bif 8-6 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 27 Nov 2020	27 Aug 2020 8 Seet 2020 27 Aug 2020 17 Seet 2020 27 Aug 2020 21 Aug 2020 21 Aug 2020 21 Aug 2020 21 Aug 2020 18 Feb 2020 18 Peb 2020 10 Apr 2020 10 Apr 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00 32.250	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,700.00 1,800.00 1,800.00	32 500 00 22 000 00 15 280 00 16 170 00 32 040 00 16 170 00 32 040 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 1700 00 1700 00 1800 00 1800 00 1800 00 1800 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 14 469 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 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			
LUBRICANTS	Consolidation of the Control of the Control of Control	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office Regional Office Regional Office Regional Office Regional Office Regional Office	Sec 5 Sec 5 Sec 6 Con 6 Sec 6 Con 7 Sec 6 Con 8 Sec 7 Con 8 Sec 7 Con 8 Sec 8	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 N/A 14 S N/A 30 N/A 7 F N/A 20 N/A 20 N/A	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Sup 2020 Sup 2020 N/A	NIA	NA 3 SIA NA 14 SIA NA 14 SIA NA 15 A SIA NA 15 A SIA NA 16 SIA NA	sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 2 Sept 2020 11 Aug 2020 1 Aug 20	86 Aug 2020  \$5 ept 2020  \$5 ept 2020  86 Aug 2020  86 Aug 2020  16 Aug 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NVA	27 Aug 2020 7 Sept 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Feb 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 11 Sept 2020 11 Jun 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 27 Aug 2020 27 Nov 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 20 Nov 2020 20 Nov 2020 27 Nov 2020	8 Sept 2020 27 Aug 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020	27 Aug 2020 8 Sept 2020 17 Sept 2020 17 Sept 2020 17 Sept 2020 18 Feb 2020 18 Feb 2020 18 Color 2020 19 Color 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 11 Sept 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 27 Nov 2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	32.500.00 32.250	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 9,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,800.00	32 500 00 22 000 00 15 280 00 16 170 00 32 040 00 32 040 00 15 000 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 15 000 00 15 000 00 15 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 00 11 000 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			
LUBRICANTS	Consequent of Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE TOYAT BROWN THE TOYAT BROWN FUEL FOR REGIONAL VEHICLE SIRK-784 FUEL FOR REGIONAL VEHICLE FUEL	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office Regional Office Regional Office Regional Office Regional Office Regional Office	Sec 1 Sec 2 Sec 4 Sec 5 Sec 6 Sec 7 Sec 7 Sec 7 Sec 7 Sec 8	alue alue alue alue alue alue alue alue	N/A 9 F N/A 9	Feb 2020 - Aug 2020 - Sept 2020 - Sept 2020 - Jul 2020 - Mar 2020 - N/A	NIA	NIA 3 SIA NIA NIA 3 SIA NIA NIA 3 SIA NIA 3 SI	sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020 Oct 2020 Aug 2020 Aug 2020 Now 2020 Now 2020 Now 2020 Now 2020 Now 2020	28 Aug 2020 28 Aug 2020 28 Sept 2020 28 Aug 2020 28 Aug 2020 28 Aug 2020 20 Au	NVA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Aug 2020 11 Aug 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 26 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug 2020 27 Aug 2020 28 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug	N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 16 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Sept 2020 21 Aug 2020 11 Sept 2020 21 Aug 2020 11 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020	27 Aug 2020 8 Seet 2020 27 Aug 2020 17 Seet 2020 27 Aug 2020 21 Aug 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00 32.250	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	32 500 00 22 000 00 15 280 00 16 170 00 32 040 00 16 170 00 32 040 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 17 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 1 15 000 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	NIA	N/A N/A N/A N/A N/A N/A N/A			
LUBRICANTS	Consossion Control Hi-Lux Fuel For Regional Vehicle Toyls Individual Fuel For Regional Vehicle Toyls Individual Fuel For Regional Vehicle Fuel For Toyls Revo Design Toyls Individual Fuel For Regional Vehicle SYRF-794 Fuel For Regional Vehicle Fuel For Regional Vehicle Fuel For Ord Fortuner Fuel For Regional Vehicle Fuel For Toyls Fortuner Fuel For Regional Vehicle Vol 7887	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office	Sec 1 Sec 2 Sec 3 Sec 4 Sec 4 Sec 4 Sec 5 Sec 5 Sec 5 Sec 5 Sec 5 Sec 6	alue alue alue alue alue alue alue alue	N/A 9 F N/A 24 N/A 14 S N/A 30 N/A 7 F N/A 20 N/A 20 N/A	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Sept 2020 NA N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA	NIA 3 SIA NIA NIA 3 SIA NIA NIA 3 SIA NIA 3 SI	sept 2020 4 Aug 2020 2 Sept 2020 1:1 Aug 2020 1 Aug 202	86 Aug 2020  \$5 ept 2020  \$5 ept 2020  86 Aug 2020  86 Aug 2020  16 Aug 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NVA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 20 Nov 2020 21 Nov 2020 21 Nov 2020 21 Nov 2020 21 Nov 2020	N/A N/A N/A N/A N/A N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 27 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Sept 2020 21 Aug 2020 11 Bif 8-6 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 19 Oct 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 27 Nov 2020	27 Aug 2020 8 Seet 2020 27 Aug 2020 17 Seet 2020 27 Aug 2020 21 Aug 2020 21 Aug 2020 21 Aug 2020 21 Aug 2020 18 Feb 2020 18 Peb 2020 10 Apr 2020 10 Apr 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00 32.250	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,700.00 1,800.00 1,800.00	32 500 00 22 000 00 15 280 00 16 170 00 32 040 00 16 170 00 32 040 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 1700 00 1700 00 1800 00 1800 00 1800 00 1800 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 14 469 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 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			
LUBRICANTS	Consequent of Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE TOYAT BROWN THE TOYAT BROWN FUEL FOR REGIONAL VEHICLE SIRK-784 FUEL FOR REGIONAL VEHICLE FUEL	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office	Sec 1 Sec 2 Sec 3 Sec 4 Sec 4 Sec 4 Sec 5 Sec 5 Sec 5 Sec 5 Sec 5 Sec 6	alue alue alue alue alue alue alue alue	N/A 9 F N/A 9	Feb 2020 - Aug 2020 - Sept 2020 - Sept 2020 - Jul 2020 - Mar 2020 - N/A	NIA	NNA 38:NA 38	sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020 0 Jan 2020 Oct 2020 Aug 2020 Aug 2020 Now 2020	28 Aug 2020 Sept 2020 Sept 2020 Sept 2020 Sept 2020 NA	NVA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Aug 2020 11 Aug 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 26 Aug 2020 26 Aug 2020 27 Aug 2020	N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 21 Aug 2020 18 Feb 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 11 Sept 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 20 Nov 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32,500,00   32,200,000   22,200,000   22,200,000   22,200,000   22,200,000   24,200	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	32 500 00 22 000 00 15 280 00 16 170 00 32 040 00 16 170 00 32 040 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 17 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00 18 00 00	22 000 00 15 280 00 16 770 00 32 040 00 5 000 00 15 000 00 1 15 000 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	NIA	N/A N/A N/A N/A N/A N/A N/A			
LUBRICANTS	Consolidation of the Control of the Control of Control	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office Regional Office ICIC Regional Office ICIC Regional Office	Sec 1 Sec 2 Sec 3 Sec 4 Sec 4 Sec 4 Sec 5 Sec 5 Sec 6	alve alve alve alve alve alve alve alve	N/A 9 F. N/A	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Jul 2020 Mar 2020 N/A	NIA	NNA 38:NA 38	sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020 Oct 2020 Aug 2020 Aug 2020 Now 2020 Now 2020 Now 2020 Now 2020 Now 2020	28 Aug 2020 Sept 2020 Sept 2020 Sept 2020 Sept 2020 NA	NVA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Aug 2020 11 Aug 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 26 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug 2020 27 Aug 2020 28 Aug 2020 27 Aug 2020 27 Aug 2020 28 Aug	N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 16 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Sept 2020 21 Aug 2020 11 Sept 2020 21 Aug 2020 11 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020	27 Aug 2020 8 Seet 2020 27 Aug 2020 17 Seet 2020 27 Aug 2020 21 Aug 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00 32.2 22.000.00 22 15.500.00 15.500.00 17 32.500.00 32 15.000.00 5 15.000.00 5 1,700.00 1 1,700.00 1 1,800.00 1	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 1700 00 1,700 00 1,700 00 1,700 00 1,800 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00	22 000 00 15 280 00 16 770 00 32 040 00 16 00 00 15 000 00 15 000 00 15 000 00 15 000 00 11 000 00 15 000 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	NIA	NIA	NIA	NVA			
LUBRICANTS	Consolidation of the Control of the Control of Control	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 Regional Office ICIC Regional Office ICIC Regional Office	Sec 1 Sec 2 Sec 3 Sec 4 Sec 4 Sec 5 Sec 5 Sec 6	aloe aloe aloe aloe aloe aloe aloe aloe	N/A 9 F. N/A	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Jul 2020 Mar 2020 N/A	NIA	NA	sept 2020 4 Aug 2020 2 Sept 2020 11 Aug 2020 2 Sept 2020 11 Aug 2020 1 N/A N/A Jan 2020 0 Jan 2020 Oct 2020 Aug 2020 Aug 2020 Now 2020	28 Aug 2020 Sept 2020 Sept 2020 Sept 2020 Sept 2020 NA	NVA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Aug 2020 11 Aug 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 26 Aug 2020 26 Aug 2020 27 Aug 2020	N/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 21 Aug 2020 18 Feb 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 11 Jun 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 11 Sept 2020 10 Apr 2020 11 Sept 2020 11 Sept 2020 20 Nov 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00 32.2 22.000.00 22 15.500.00 15.500.00 17 32.500.00 32 15.000.00 5 15.000.00 5 1,700.00 1 1,700.00 1 1,800.00 1	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,700.00 1,700.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	32 500 00 22 000 00 15 280 00 16 770 00 32 040 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 15 000 00 1700 00 1,700 00 1,700 00 1,700 00 1,800 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00	22 000 00 15 280 00 16 770 00 32 040 00 16 00 00 15 000 00 15 000 00 15 000 00 15 000 00 11 000 00 15 000 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00 11 200 00	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	NIA	NIA	NIA	NVA			
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LUBRICANTS	Consequent of Toyota Hi-Lux FUEL FOR REGIONAL VEHICLE TOYATA INTO HER OF THE OF TOYATA FUEL FOR REGIONAL VEHICLE FUEL FOR	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PRegional Office Regional Office	Sec 1 Sec 2 Sec 3 Sec 4 Sec 4 Sec 4 Sec 5 Sec 5 Sec 6	alue alue alue alue alue alue alue alue	N/A 9 F. N/A 24 J. N/A 14 S. N/A 14 S. N/A 14 S. N/A 15 S. N/A 20 J. N/A 20 J. N/A 20 J. N/A 20 J. N/A 30	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Jul 2020 Nur 2020 N	NIA	NA	Sept 2020	78 Aug 2020 Sept 2020 Sept 2020 Sept 2020 Sept 2020 Sept 2020 Sept 2020 NA	NIA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Aug 2020 21 Aug 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A N/A 10 Apr 2020 19 Oct 2020 11 Sept 2020 11 Sept 2020 11 Sept 2020 12 Nov 2020 20 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020 1 Nov 2020	8 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 18 Feb 2020 18 Feb 2020 31 Aug 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020 1 Dec 2020 1 Dec 2020 1 Dec 2020 1 Dec 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 11 Sept 2020 15 Sept 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00 32.2 22.000.00 22 15.500.00 15.500.00 17 32.500.00 15.50	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,500.00 1,500.00 1,500.00	32 500 00 22 000 00 15 280 00 15 280 00 16 770 00 32 240 00 16 770 00 32 240 00 15 000 00 15 000 00 15 000 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00	22 000 00 15 280 00 16 770 00 32 040 00 16 000 00 15 000 00 14 469 00 17 00 00	NVA	N/A	NIA	NIA	NIA	NIA	NVA			
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LUBRICANTS	Consequent Control Hulan FIGE TON REGIONAL VEHICLE FOR REGIONAL VEHICLE FUEL FOR REGIONAL VEHICLE F	PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PIA-10 PRegional Office Regional Office	See 5 Con See 5 Con Con Con Con See 6 Con Con Con See 6 Con Con Con Con Con Con Con Con See 6 Con	alue alue alue alue alue alue alue alue	NNA 9 F NNA 9 NNA	Feb 2020 Aug 2020 Sept 2020 Sept 2020 Jul 2020 Nur 2020 N	NIA	NA	Sept 2020   4	28 Aug 2020 28 Aug	NIA	27 Aug 2020 27 Aug 2020 27 Aug 2020 27 Aug 2020 18 Aug 2020 18 Aug 2020 19 Aug 2020 10 Apr 2020 10 Apr 2020 10 Apr 2020 11 Aug 2020 21 Aug 2020 21 Aug 2020 21 Aug 2020 22 Aug 2020 23 Aug 2020 24 Aug 2020 25 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug 2020 27 Aug 2020 26 Aug	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	8 Sept 2020 27 Aug 2020 17 Sept 2020 20 Aug 2020 N/A 10 Apr 2020 19 Oct 2020 19 Oct 2020 20 Nov 2020 21 Nov 2020 21 Nov 2020 27 Nov 2020 26 Nov 2020 27 Nov 2020 26 Nov 2020 27 Nov 2020 27 Nov 2020 28 Nov 2020 29 Nov 2020 20 Nov 2020 20 Nov 2020 21 Nov 2020 21 Nov 2020 25 Nov 2020 26 Nov 2020 27 Nov 2020 27 Nov 2020 27 Nov 2020 28 Nov 2020 29 Nov 2020 20 Nov 2020 2	8 Sept 2020 27 Aug 2020 17 Sept 2020 17 Sept 2020 18 Feb 2020 18 Feb 2020 18 Feb 2020 18 Feb 2020 11 Apr 2020 10 Apr 2020 19 Oct 2020 11 Sept 2020 20 Nov 2020 27 Nov 2020 27 Nov 2020 16 Nov 2020 16 Nov 2020 1 Dec 2020 1 Dec 2020	27 Aug 2020 8 Sept 2020 27 Aug 2020 17 Sept 2020 27 Aug 2020 17 Sept 2020 21 Aug 2020 11 Sept 2020 15 Sept 2020 10 Apr 2020 10 Apr 2020 11 Sept 2020	MODE MODE MODE MODE MODE MODE MODE MODE	32.500.00   32.200.00   22.200	2,000.00 7,000.00 7,000.00 7,000.00 8,000.00 8,000.00 8,000.00 9,000.00 1,700.00 1,500.00 1,500.00 1,500.00	32 500 00 22 000 00 15,280 00 16,770 00 32,040 00 4,680 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00 1,700 00 1,500 00	22 000 00 15 280 00 16 770 00 32 040 00 16 000 00 15 000 00 14 469 00 17 00 00	NVA	N/A	NIA	NIA	NIA	NIA	NVA			

Condenser and Headset for Podcast																								
	Regional Office	Sec 52.1 (b)	N/A 11 Oc	ret 2020	N/A	N/A	12 Nov 2020	13 Nov 2020	N/A	16 Nov 202	η N/Δ	17 Nov 2020	17 Nov 2020	17 Nov 2020	MOOF	25,000.00 25,000.00	24,000.00 24,000.00	N/A N/		N/A	N/A	N/A	N/A	N/A
Laptop for Bukidnon and RO				ov 2020	N/A	N/A	12 Nov 2020	13 Nov 2020	N/A	16 Nov 2021	0 N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020	CO	56 600 00 56 600 00	56.500.00 56.500.00	N/A N/A		N/A	N/A	N/A	N/A	N/A N/A
Purchase of Paint	Regional Office			ct 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.000.00 13.000.00	13.000.00 13.000.00	N/A N/		N/A	N/A	N/A	N/A	N/A
Purchase of Vacuum Cleaner	Regional Office			ct 2020	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5.000.00 5.000.00	5.000.00 5.000.00	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
van rental for Media Intended for	ICIC			ov 2020	N/A		27 Nov 2020			1 Dec 2020			2 Dec 2020			6,000.00 6,000.00	6,000.00 5,000.00	N/A N/A		N/A N/A	N/A N/A	N/A N/A		N/A N/A
Conduct of APE 2020	PIA-10																							
Hotel accommodation during an	PIA-10		N/A 27 No N/A 27 No		N/A N/A	N/A N/A	1 Dec 2020	2 Dec 2020 2 Dec 2020		3 Dec 2020			4 Dec 2020 4 Dec 2020			22,715.00 22,715.00 25,000.00 25,000.00	17,850.00 17,850.00 22,500.00 22,500.00	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
Official coursess/ouest	FIR-10	yalue I	N/A   27 No	UV 2020	N/A	N/A	1 Dec 2020	∠ Dec 2020	N/A	1 3 Dec 2020	U I N/A	1 4 Dec 2020	1 4 Dec 2020	1 4 Dec 2020	MOOE	25,000.00] 25,000.00]	22,500.00] 22,500.00]	I N/A I N/A	<u> </u>	nvA	N/A	N/A	N/A	n/A
REGION XI	T	9 1					40.110000			1 100	021106::		1 1111		11005	10 500 00 10 500 00		DHAN'S GADGET			21/2			
Regional Office Use	ALAMA ELEMIK JUSE			N/A	N/A		13 Jul 2020				27 Jul 2020				MOOE	12.500.00 12.500.00	12.000.00 12.000.00	SUIDE COLORS N/A		N/A	N/A	N/A		N/A
and Labor of ISUZU CROSSWIND				N/A	N/A	N/A	13 Jul 2020	N/A	N/A	N/A	16 Jul 2020	N/A	N/A	N/A	MOOE	25,000.00 25,000.00	20,471.00 20,471.00	INC SOUTHERN N/		N/A	N/A	N/A	N/A	N/A
SPLIT TYPE AIRCON KOLIN				N/A	N/A	N/A	27 Jul 2020	N/A	N/A	N/A	28 Jul 2020	N/A	N/A	N/A	MOOE	4.500.00 4.500.00	4.500.00 4.500.00	N/A N/A		N/A	N/A	N/A	N/A	N/A
DAVAO ON COVID 19 A VIRTUAL				N/A	N/A	N/A	7 Jul 2020	N/A	N/A	N/A	7 Jul 2020	N/A	N/A	N/A	MOOE	23,100.00 23,100.00	23,100.00 23,100.00	N/A N/A		N/A	N/A	N/A	N/A	N/A
Cleaning (Re-charge R-1349, pull-	Sabado			N/A	N/A	N/A	28 Jul 2020	N/A	N/A	N/A	29 Jul 2020	N/A	N/A	N/A	MOOE	3,200.00 3,200.00	3,200.00 3,200.00	Aircandina N/		N/A	N/A	N/A	N/A	N/A
conduct of One Davao on COVID 19	Carina L. Cayon	Shopping N		N/A	N/A		28 Jul 2020	N/A	N/A	N/A	28 Jul 2020	N/A	N/A	N/A	MOOE	23,100.00 23,100.00	18,380.00 18,380.00	Catering N/		N/A	N/A	N/A	N/A	N/A
Solusyon Provincial Launch on Sept.	Jeanenvive D.	Shopping N		N/A	N/A	N/A	28 Jul 2020	N/A	N/A	N/A	1 Sept 2020	N/A	N/A	N/A	MOOE	3,000.00 3,000.00	2,480.00 2,480.00	Leandro's N/	\	N/A	N/A	N/A	N/A	N/A
Regional Office use for the month of	Carina L. Cayon	Shopping N		N/A	N/A	N/A	11 Aug 2020	N/A	N/A	N/A	3 Sept 2020	N/A	N/A	N/A	MOOE	42,000.00 42,000.00	41,767.00 41,767.00	Davao Mart		N/A	N/A	N/A	N/A	N/A
28 liters and 15 liters Wet and Dry		Shopping N		N/A	N/A	N/A	13 Aug 2020	N/A	N/A	N/A	7 Sept 2020	N/A		22 Sept 2020		13,100.00 13,100.00	12,995.00 12,995.00	Dimdi Centre Inc.: I		N/A	N/A	N/A	N/A	N/A
Regional Meeting with PIA DG Mon		Shoppina		N/A	N/A	N/A	18 Aug 2020	N/A	N/A	N/A	19 Aug 2020	N/A		25 Aug 2020		3.000.00 3.000.00	2.850.00 2.850.00	Leandros Speciaties		N/A	N/A	N/A	N/A	N/A
3 days for the COVID 19 BIDA		Value A		N/A	N/A	N/A	20 Aug 2020	N/A	N/A	N/A	23 Aug 2020	N/A		1 Sept 2020		16,800.00 16,800.00	16,672.17 16,672.17	Davao Marina Tuna,		N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	2 Sept 2020	N/A	N/A	N/A	10 Sept 2020	N/A	N/A	N/A	MOOE	7.000.00 7.000.00	6,980.00 6,980.00	QFC Davao Ink & N/		N/A	N/A	N/A	N/A	N/A
DW Printer toner for admin use and																								
for ELCAC Stories on Sept 17-18,				N/A	N/A	N/A	11 Sept 2020	N/A	N/A	N/A	15 Sept 2020	N/A		17 Sept 2020		45,000.00 45,000.00	40,000.00 40,000.00	Purpose N/A		N/A	N/A	N/A	N/A	N/A
Face Shield and Empty Spray Bottle	Michael L. Uy	Shopping N		N/A	N/A		14 Sept 2020	N/A	N/A	N/A	15 Sept 2020	N/A		16 Sept 2020		3,000.00 3,000.00	3,000.00 3,000.00	Advantage APT N/A Metro Plaza The		N/A	N/A	N/A	N/A	N/A
purifier and rechargeable desk fan	Editha T. Isidro			N/A	N/A		15 Sept 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	45,980.00 45,980.00	39,979.50 39,979.50	Appliance Center N/A		N/A	N/A	N/A	N/A	N/A
Production	Editha T. Isidro	Value N	N/A N	N/A	N/A	N/A	15 Sept 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6,800.00 6,800.00	6,800.00 6,800.00	Colour Ecto Inc. and N/s	١	N/A	N/A	N/A	N/A	N/A
of BIDA - Ambisvon Natin in the	Abangan	Value N	N/A N	N/A	N/A	N/A	22 Sept 2020	N/A	N/A	N/A	24 Sept 2020	N/A	25 Sept 2020	25 Sept 2020	MOOE	1.575.00 1.575.00	1.575.00 1.575.00	Advertision PLM N/		N/A	N/A	N/A	N/A	N/A
	Editha T. Isidro		N/A N	N/A	N/A	N/A	21 Sept 2020	N/A	N/A	N/A	24 Sept 2020	N/A		28 Sept 2020		24,900.00 24,900.00	21,120.00 21,120.00	Inc.; Computer N/	\	N/A	N/A	N/A	N/A	N/A
Kiosk and BIDA Solusyon	Regional Office			N/A	N/A		8 Oct 2020	N/A	N/A	N/A	8 Oct 2020	N/A		15 Oct 2020		19.600.00 19.600.00	14.000.00 14.000.00	JKL Print Solutions;		N/A	N/A	N/A	N/A	N/A
	Regional Office			N/A	N/A	N/A	7 Oct 2020	N/A	N/A	N/A	9 Oct 2020	N/A		15 Oct 2020		8.400.00 8.400.00	8.160.00 8.160.00	JKL Print Solutions;		N/A	N/A	N/A	N/A	N/A
of PIA XI Admin & Budget Officer on				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Oct 2020	N/A		2 Oct 2020		2,100.00 2,100.00	2,100.00 2,100.00	Leandro's Speciaties N/		N/A	N/A	N/A	N/A	N/A
launching of BIDA Ang May Disiplina				N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct 2020	N/A		13 Oct 2020		3,400.00 3,400.00	3,400.00 3,400.00	Leandro's		N/A	N/A	N/A	N/A	N/A
				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A		15 Oct 2020		1,700.00 1,700.00	1,700.00 1,700.00	Leandro's Specialties N/		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
launching/opening of BIDA	Infocen								N/A		12 Oct 2020													
Safety, and Security of the PIA-XI				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	26,032.00 26,032.00	14,990.00 14,990.00	RH Homes; Dimdi		N/A	N/A	N/A	N/A	N/A
Pressers/Kapihan, & Info Kiosks of				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	130,000.00 130,000.00	85,139.00 85,139.00	Ceangros N/		N/A	N/A	N/A	N/A	N/A
A Virtual Presser event of PIA XI for				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	27.300.00 27.300.00	27.300.00 27.300.00	Canadatian e N/s		N/A	N/A	N/A	N/A	N/A
1st Online Bulawan Festival on	DavOro Infocen			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	7,500.00 7,500.00	7,500.00 7,500.00	Multi-Connection N/		N/A	N/A	N/A	N/A	N/A
DG Ramon Cualoping & Staff	PIA Officials	O P		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	16.800.00 16.800.00	16.800.00 16.800.00	Corp.; N/A		N/A	N/A	N/A	N/A	N/A
October 2020	Regional Office		N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	14,764.67 14,764.67	7,445.00 7,445.00	Enterprises Inc. N/A	١	N/A	N/A	N/A	N/A	N/A
Toyota Innova and Isuzu Crosswind	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	13,000.00 13,000.00	13,000.00 13,000.00	Acceptacion: N/A		N/A	N/A	N/A	N/A	N/A
Jacket for Dagyaw Uniform	and Infocens	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	29,400.00 29,400.00	24,900.00 24,900.00	Advertising: N/	١	N/A	N/A	N/A	N/A	N/A
	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6,750.00 6,750.00	6,750.00 6,750.00	Leandros Specialties  8. Caterios Secures: N/s  Ningtian Pros		N/A	N/A	N/A	N/A	N/A
guest speakers during the	Personnel &	Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	11,700.00 11,700.00	11,700.00 11,700.00	Advertising: Paintine: N/	١	N/A	N/A	N/A	N/A	N/A
Guest Speakers, and PIA-XI Team		Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	17,850.00 17,850.00	17,850.00 17,850.00		١.	N/A	N/A	N/A	N/A	N/A
Leaders, Guest Speakers, and PIA		Shopping	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	16.000.00 16.000.00	16.000.00 16.000.00	Kingsian Pros Adverticing Baiding N/		N/A	N/A	N/A	N/A	N/A
November 2020	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	45.557.50 45.557.50	45.557.50 45.557.50	Davao Mark NV		N/A	N/A	N/A	N/A	N/A
Lise	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6.500.00 6.500.00	6.500.00 6.500.00	Davao Mark N/		N/A	N/A	N/A	N/A	N/A
Collaterals for the Media	Media	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	29,700.00 29,700.00	29,700.00 29,700.00	JRL Graphic		N/A	N/A	N/A	N/A	N/A
events	and Infocen	Shopping P		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	42.000.00 42.000.00	42.000.00 42.000.00	Kingtian Pros		N/A	N/A	N/A	N/A	N/A
Vehicles: Isuzu Crosswind and				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	4,230.26 4,230.26	4,230.26 4,230.26	Senice Station: N/		N/A	N/A	N/A	N/A	N/A
promotion of DOH BIDA Solusyon	Infocen			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	13,875.00 13,875.00	13,875.00 13,875.00	Advertising; N/A		N/A	N/A	N/A	N/A	N/A
and Alcohol Spray for the Invited	Regional Office	Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	9.825.00 9.825.00	9.825.00 9.825.00	Adventision Arm Art N/A	١	N/A	N/A	N/A	N/A	N/A
for the Virtual Forum on FOI and	Infocen	Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	14,700.00 14,700.00	14,700.00 14,700.00	Adverticion: Rolettine: N/	١	N/A	N/A	N/A	N/A	N/A
FOI and Explain, Explain, Explain	Infocen	Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	8.850.00 8.850.00	8.850.00 8.850.00	Enterprises; N/A		N/A	N/A	N/A	N/A	N/A
Advocacy Campaign for the Youth	Regional Office	Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	48,300.00 48,300.00	48,300.00 48,300.00		١.	N/A	N/A	N/A	N/A	N/A
Campaign for the Youth Leaders				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	5,000.00 5,000.00	5,000.00 5,000.00	Kingtian Pros N/A		N/A	N/A	N/A	N/A	N/A
Advocacy Campaign for the Youth				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	10,200.00 10,200.00	10,200.00 10,200.00			N/A	N/A	N/A	N/A	N/A
Safety Vault	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	N/A	N/A	N/A	MOOE	36,800.00 36,800.00	36,800.00 36,800.00			N/A	N/A	N/A	N/A	N/A
									N/A			N/A			MOOE	75,600.00 75,600.00	75,600.00 75,600.00	EDEN Mountain						N/A
and Venue for PIA-XI 2020 Year-	Regional Office			N/A	N/A	N/A	N/A	N/A		N/A	22 Dec 2020		N/A	N/A	MOOE	75,000.00 75,000.00	75,600.00 75,600.00	Besort Inc : N/A Davao Mark		N/A	N/A	N/A	N/A	IN/A
December 2020	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	33,379.00 33,379.00	33,379.00 33,379.00	Entermises Inc - N/s		N/A	N/A	N/A	N/A	N/A
Presser - Year-End Episode	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	20.000.00 20.000.00	20.000.00 20.000.00	Enterorine N/s		N/A	N/A	N/A	N/A	N/A
System	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	5,999.00 5,999.00	5,999.00 5,999.00	Joseph Appliagne N/		N/A	N/A	N/A	N/A	N/A
Launcing of the Mindanao Media	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3.000.00 3.000.00	3.000.00 3.000.00	N/A		N/A	N/A	N/A	N/A	N/A
and Infocen	& Infocens	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	45,600.00 45,600.00	45,600.00 45,600.00	Inc.: N/		N/A	N/A	N/A	N/A	N/A
of DOH BIDA Solusyon Campaign	Infocen	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,500.00 1,500.00	1,500.00 1,500.00	Advertising; N/A	\	N/A	N/A	N/A	N/A	N/A
Crosswind	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,996.00 2,996.00	2,996.00 2,996.00	Davao Inc : N/		N/A	N/A	N/A	N/A	N/A
Davao del Sur, PIO Davao del Sur		Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	750.00 750.00	750.00 750.00	Specialties & N/		N/A	N/A	N/A	N/A	N/A
Magazine Rack for Mobile Info Klosk		Shopping N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6,000.00 6,000.00	6,000.00 6,000.00	Metro Davao		N/A	N/A	N/A	N/A	N/A
Plaques	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	42,000.00 42,000.00	42,000.00 42,000.00	JJC in Print N/s		N/A	N/A	N/A	N/A	N/A
	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Dec 2020	N/A	N/A	N/A	MOOF	52 146 00 52 146 00	52 146 00 52 146 00			N/A	N/A	N/A	N/A	N/A
Print for the New PI-XI Glass Doors				N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	N/A	N/A N/A	N/A	MOOE	1.920.00 1.920.00	1,920.00 1,920.00	JJC in Prints; XYZ		N/A	N/A	N/A	N/A	N/A
PIA-XI Office at Mindanao Media				N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2020	N/A	N/A	N/A	MOOE	174,861.00 174,861.00	172,840.00 172,840.00	GVG Fumiture N/		N/A	N/A	N/A	N/A	N/A
Toner for OKI Photocopier MB760				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	13.050.00 13.050.00	13.020.00 13.020.00	Photo Pro Trading &		N/A	N/A	N/A	N/A	N/A
VI																		Progress Home & N/						
N	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	89,835.00 89,835.00	89,835.00 89,835.00	Office Eurolehinger N/s		N/A	N/A	N/A	N/A	N/A
Meeting Glassboad for PIA-XI Office				N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Dec 2020	N/A	N/A	N/A	C.O	8,000.00 8,000.00	8,000.00 8,000.00	Marketing Progress N/s Progress Home &		N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.O	43,800.00 43,800.00	43,800.00 43,800.00	Office Eurolehione N/s		N/A	N/A	N/A	N/A	N/A
	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.O	71.600.00 71.600.00	71.600.00 71.600.00	Office Eurolebinse Wa		N/A	N/A	N/A	N/A	N/A
PIA-XI	Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.O	42,000.00 42,000.00	42,000.00 42,000.00	JJC in Print N/		N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	13.900.00 13.900.00	13.900.00 13.900.00	N/A N/A		N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI Webcamera	Regional Office		N/A I N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	5,800.00 5,800.00	5,800.00 5,800.00	N/A N/A	١	N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI	Regional Office Regional Office	Shopping N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	4,000.00 4,000.00	4,000.00 4,000.00	N/A N/A	١	N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor	Regional Office Regional Office	Shopping N	N/A N			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	28,000.00 28,000.00	28,000.00 28,000.00	N/A N/A		N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor	Regional Office Regional Office Regional Office	Shopping M Shopping M Shopping M	N/A N		N/A						N/A	1	N/A	N/A	MOOE	30,000.00 30,000.00	30,000.00 30,000.00	N/A N/A		N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI Webcamera Car Battery	Regional Office Regional Office	Shopping M Shopping M Shopping M	N/A N	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A		N/A				6,440.00 6,440.00								
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tshirt BIDA	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping N Shopping N Shopping N Shopping N	N/A N N/A N N/A N	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	MOOE		6.440.00 6.440.00	N/A N/A	\	N/A	N/A	N/A	N/A	N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tshirt BIDA Kiosk and BIDA Solusyon	Regional Office Regional Office Regional Office Regional Office	Shopping N Shopping N Shopping N Shopping N	N/A N N/A N N/A N	N/A N/A	N/A	N/A								N/A	MOOE	0,440.00  0,440.00	6,440.00 6,440.00	N/A N/		N/A	N/A	N/A		N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tahint BIDA Klosk and BIDA Solusyon REGION XII	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping h Shopping h Shopping h Shopping h Shopping h	N/A N N/A N N/A N N/A N	N/A N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										N/A	
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tshirt BIDA Klosk and BIDA Solusyon REGION XII Representation Expenses	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping None None None None None None None None	N/A N N/A N N/A N N/A N	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	MOOE	6,300.00 6,300.00	6,300.00 6,300.00	N/A N/A		N/A	N/A	N/A	N/A N/A	N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tahint BIDA Klosk and BIDA Solusyon REGION XII Representation Expenses (CT Expenses)	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping P Shopping P Shopping P Shopping P Shopping P Shopping P Value I Value I	N/A N N/A N N/A N N/A N N/A N N/A N	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	MOOE MOOE	6,300.00 6,300.00 9,050.00 9,050.00	6,300.00 6,300.00 9,050.00 9,050.00	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
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tishint BIDA Klosis and BIDA Sobusyon REGION XII Representation Expenses ICT Expenses ICT Expenses	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping North Shoppi	N/A N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	MOOE MOOE	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00	N/A N/. N/A N/. N/A N/.		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
New Office of PIA-XI Webcamera Car Sattery Ran Visor Multivarianis Tahir BIDA Kitok and BIDA Solusyon REGION XII Representation Expenses LCT Expense	Regional Office Regional Office Regional Office Regional Office Regional Office	Shooping North Shoopi	N/A N	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	MOOE MOOE MOOE	6,300,00 6,300,00 9,050,00 9,050,00 9,100,00 9,100,00 2,500,00 2,500,00	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00	N/A N/. N/A N/. N/A N/. N/A N/.		N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tafiet BIDA Koot and BIDA Solusyon REGION XII Regresentation Expenses LCT Expenses Regresentation Expenses Office Supples Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shooping P Value I	N/A N	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00 10,277.50 10,277.50	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00 10,277.50 10,277.50	N/A N/. N/A N/. N/A N/. N/A N/. N/A N/. N/A N/.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
New Office of PIA-XI Webcamera Car Sattery Ran Visor Multivarianis Tahir BIDA Kitok and BIDA Solusyon REGION XII Representation Expenses LCT Expense	Regional Office Regional Office Regional Office Regional Office Regional Office	Shooping P Value I	N/A N	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	MOOE MOOE MOOE	6,300,00 6,300,00 9,050,00 9,050,00 9,100,00 9,100,00 2,500,00 2,500,00	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00	N/A N/. N/A N/. N/A N/. N/A N/.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
New Office of PIA-XI Webcamera Car Battery Rain Visor Multivitamins Tafiet BIDA Koot and BIDA Solusyon REGION XII Regresentation Expenses LCT Expenses Regresentation Expenses Office Supples Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping P Shopping P Shopping P Shopping P Shopping P Shopping P Value I	N/A N	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00 10,277.50 10,277.50	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00 10,277.50 10,277.50	N/A N/. N/A N/. N/A N/. N/A N/. N/A N/. N/A N/.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Neer Office of PIA-XI Webcamera Car Battery Rain Visor Multivalamins Traint BIDA Kook and BIDA Soksayon REGION XII Representation Expenses CCT Expenses GCT Expenses Office Supples Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping, P. Value P. Va	N/A N	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE MOOE	6.300.00	6.300.00 6.300.00 9.050.00 9.050.00 9.100.00 9.100.00 2.500.00 2.500.00 10.277.50 10.277.50 15.511.50 15.511.50	N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
New Office of PIA-XI Webcaimera Car Battery Rain Visor Multivaries Tribut BIDA IKook and BIDA Solusyon REGION XII Representation Expenses ICT Expenses Regresentation Expenses Office Supples Office Supples Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping Parameter Par	N/A N N N/A N N N/A N N N N N N N N N N N N N N N N N N N	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE MOOE MOOE	6,300.00 6,300.00 9,050.00 9,050.00 9,100.00 9,100.00 2,500.00 2,500.00 10,277.50 10,277.50 15,511.50 15,511.50 6,026.25 6,026.25	6.300.00 6.300.00 9.050.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 10.277.50 10.277.50 10.277.50 15.511.50 6.026.25 6.026.25	N/A N// N/A N// N/A N// N/A N// N/A N// N/A N//	A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A
New Office of PIA-XI Webcaimera Car Battery Rain Visor Multivariants Tribut BIDA Kroist and BIDA Solusyon REGION XII Representation Expenses CT Expenses Representation Expenses Office Supples Office Supples Office Supples Office Supples Office Supples Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping, P. Value P	N/A N N N/A N N/A N N N/A N N N N N N N N N N N N N N N N N N N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	6.300.00 6.300.00 9.650.00 9.650.00 9.100.00 9.650.00 2.500.00 2.500.00 10.277.50 10.277.50 15.511.50 15.511.50 6.022.25 6.022.25 5.200.00 5.200.00 18.450.00 18.460.00	6.300.00 6.300.00 9.050.00 9.050.00 9.050.00 9.100.00 2.500.00 1.000 10.277.50 10.277.50 15.511.50 15.511.50 6.002.25 6.002.25 5.200.00 18.450.00 18.450.00 18.450.00	N/A	A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Neer Office of PIA-XI Webcamera Car Battery Rain Visor Thirlt BIDA Multivations Thirlt BIDA Klosk and BIDA Soksayon REGION XII Representation Expenses CfT Expenses Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping Parameter Shopping Parameter Shopping Parameter Shopping Parameter Shopping Parameter Shopping Parameter Pa	NVA N NVA N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	6 300 00 6 300 00 9 050 00 9 050 00 9 100 00 9 100 00 2 500 00 2 500 00 10 277 30 10 277 30 15 511 50 6 00 25 5 200 00 5 200 00 18 450 00 18 460 00 18 460 00 18 60 00	6.300.00 6.300.00 9.050.00 9.050.00 9.100.00 9.100.00 2.500.00 2.500.00 10.277.50 10.277.50 15.511.50 15.511.50 6.026.25 6.026.25 5.200.00 5.200.00 18,450.00 13,866.00	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
New Office of PIA-XI Webcaimera Car Battery Rain Visor Multivaries Triant BIDA Kosis and BIDA Solusyon REGION XII Regresentation Expenses CIT Expenses Regresentation Expenses Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping, P. Value P. Val	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	6.300.00 6.300.00 9.00.00 9.000.00 9.00.00 0 9.000.00 2.500.00 12.500.00 10.277.50 10.277.50 15.511.50 15.511.50 6.022.25 6.022.25 5.200.00 5.200.00 13.650.00 13.665.00 13.665.00 13.665.00 13.665.00 13.665.00	6.300.00 6.300.00 9.050.00 9.050.00 9.050.00 9.100.00 2.500.00 2.500.00 10.277.50 10.277.50 15.511.50 15.511.50 6.002.25 6.002.25 5.200.00 18.450.00 18.450.00 18.450.00 13.868.00 18.450.00 13.868.00 18.868.00	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
Neer Office of PIA-XI Webcamera Car Battery Rain Visor Multivalamins Traint BIDA Kloti and BIDA Sobasyon REGION XII Representation Expenses Cf Expenses Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping Parameter Shopping Parameter Shopping Parameter Shopping Parameter Shopping Parameter Shopping Parameter Pa	N/A N N N/A N N/A N N N/A N N/A N N N/A N N N/A N N N/A N N N N	N/A	N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	6.300.00 6.300.00 9.050.00 9.0	6.300.00 6.300.00 9.950.00 9.950.00 9.950.00 9.950.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.2	N/A		N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A
New Office of PIA-XI Webcaimera Car Battery Rain Visor Multivariants Triant BIDA Kopis and BIDA Sousyon REGION XII Representation Expenses Car Expenses Regresentation Expenses Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping, P. Shopp	N/A N N/A N/A	NIA	N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	6.300.00 6.300.00 9.050.00 9.050.00 9.050.00 9.050.00 2.500.00 12.500.00 10.277.50 10.277.50 15.511.50 15.511.50 6.002.25 6.002.25 5.200.00 18.450.00 13.866.00 13.866.00 13.866.00 13.866.00 13.860.00 5.00.00 13.800.00 13.800.00 13.800.00 13.800.00 13.800.00 13.800.00	6.300.00 6.300.00 9.050.00 9.050.00 9.050.00 9.100.00 2.500.00 2.500.00 10.277.50 10.277.50 15.511.50 15.511.50 6.002.25 6.002.25 5.200.00 18.450.00 13.868.00 18.450.00 13.868.00 18.868.00 19.888.25 19.888.25 5.500.00 5.500.00 13.000.00 13.200.00	NVA		N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A
Neer Office of PIA-XI Webcamera Car Battery Rain Visor Multivalamins Traint BIDA Kloti and BIDA Sobasyon REGION XII Representation Expenses Cf Expenses Office Supples	Regional Office Regional Office Regional Office Regional Office Regional Office	Shopping Sho	N/A N N/A N/A	N/A	N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	6.300.00 6.300.00 9.050.00 9.0	6.300.00 6.300.00 9.950.00 9.950.00 9.950.00 9.950.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.100.00 9.2	N/A		N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A

					11/4		N/A		N/A			N/A	****	N/A	1114	11114	N/		00		0.00			****	11/4	N/A	11/4	****	N/A	N/A			
	No Transaction for 3rd Quarter				N/A	N/A	1671	N/A	INA	N/A	N/A	1071	N/A	1073	N/A	N/A			00	_	0.00			N/A	N/A	IVA	N/A	N/A	INA		$\overline{}$		
	Procurement of Office Aircon	PIA-Caraga		Value	N/A	24 Sept 2020	N/A	N/A	24 Sept 2020	N/A	N/A	27 Oct 2020	N/A	27 Oct 2	020 30 Oct 20	20 30 Oct 202	0 Central	Office 114,980	00	114,980.00	114,980.00		114,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Six (6) units of	PIA-Caraga		Value	N/A	28 Oct 2020	N/A	N/A	28 Oct 2020	N/A	N/A	18 Nov 2020	N/A	18 Nov 2	020 25 Nov 2	20 25 Nov 202	O Central	Office 508 000	00	508 000 00	497 940 00		497 940 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
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