

Procurement Monitoring Report as of June/30/2023

Code (YAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	Other Equipment & Materials - Student Welfare Fund	SEC/MSOE Project 1	NO	MP 01.0 - Small Value Procurement	NA	NA	NA	NA	20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	20,000.00	20,000.00	19,700.00	19,700.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Other Equipment & Materials - Student Welfare Fund	SEC/MSOE Project 1	NO	MP 01.0 - Small Value Procurement	NA	NA	NA	NA	20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	23-03-2023	76,000	20,000.00	20,000.00	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Equipment and Materials - Other class	Accounting - Salary	NO	Regulation 01.01 - Regimen/Other Regimen and Equipment Acquisition (RFA)					21-03-2023	21-03-2023	NA	21-03-2023	NA	NA	NA	NA	76,000	10,000.00	10,000.00	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Other Equipment and Materials - Student Welfare	MSOE Phase 1	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	20,000.00	20,000.00	19,700.00	19,700.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Other Equipment & Operating Expenses - Construction Equipment	CONRA 2024/1	NO	Regulation 01.01 - Regimen/Other Regimen and Equipment Acquisition (RFA)					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	20-03-2023	76,000	28,710.00	28,710.00	28,710.00	28,710.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Other Equipment & Operating Expenses - Construction Equipment	CONRA 2024/1	NO	Regulation 01.01 - Regimen/Other Regimen and Equipment Acquisition (RFA)	NA	NA	NA	NA	20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	20-03-2023	76,000	28,200.00	28,200.00	28,200.00	28,200.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Service - Computer Program	Physical Project	NO	MP 01.0 - Small Value Procurement	NA	NA	NA	NA	20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	20,000.00	20,000.00	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing Services - Topload/Pool	Extension	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	10,000.00	10,000.00	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing Services - Topload/Pool	Extension	NO	MP 01.0 - Small Value Procurement	NA	NA	NA	NA	20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	20-03-2023	76,000	10,700.00	10,700.00	10,700.00	10,700.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Inventory Supplies - Operational materials - LAMP	CONRA	NO	Small Contracting	NA	NA	NA	NA	21-03-2023	21-03-2023	NA	21-03-2023	NA	NA	NA	NA	76,000	20,000.00	20,000.00	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Inventory Supplies - General supplies	CONRA	NO	Small Contracting	NA	NA	NA	NA	20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	21-03-2023	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Inventory Supplies - Printing	CONRA	NO	MP 01.0 - Small Value Procurement	NA	NA	NA	NA	11-06-2023	11-06-2023	NA	11-06-2023	NA	NA	NA	20-03-2023	76,000	22,000.00	22,000.00	22,000.00	22,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	7,000.00	7,000.00	7,000.00	7,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	7,000.00	7,000.00	7,000.00	7,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023	NA	NA	NA	NA	76,000	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	202-02-01.0	
	Printing and Binding - Stationery	CONRA/SEC	NO	MP 01.0 - Small Value Procurement					20-03-2023	20-03-2023	NA	20-03-2023																		

Procurement Monitoring Report as of June/30/2023

Code (YAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	Other Equipment and Materials - Classroom Supplies	NSP	NO	MP 01.1 - Small Value Procurement	NA	18-01-2023	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	20-01-2023	20-01-2023	79,027	21,600.00	21,600.00		21,600.00	21,600.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Other Equipment and Materials - Office/Bldg. Supplies	ASB/Phase 1	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	12-01-2023	17-01-2023	NA	17-01-2023	NA	NA	NA	02-01-2023	02-01-2023	79,027	21,600.00	21,600.00		21,600.00	21,600.00		NA	NA	NA	NA	NA	NA	2023-02-03	
	Supplies and Materials - Cleaning Supplies	REG/REG Page 1	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	03-01-23	04-01-23	NA	03-01-23	NA	NA	NA	21-01-2023	27-01-2023	79,027	13,800.00	13,800.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Supplies and Materials - Cleaning Supplies	REG/REG Page 1	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	03-01-23	04-01-23	NA	03-01-23	NA	NA	NA	20-01-2023	28-01-2023	79,027	13,800.00	13,800.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Supplies and Materials - Cleaners	REG/REG Page 1	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	09-01-2023	09-01-2023	NA	09-01-2023	NA	NA	NA	20-01-2023	20-01-2023	79,027	13,800.00	13,800.00		13,800.00	13,800.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Bed Mattress - Var. Use	NS/NSC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-01-2023	27-01-2023	79,027	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Representation Expenses - Public Birth	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	20-01-2023	20-01-2023	79,027	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Professional Services - (Public Ad. Serv)	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	20-01-2023	20-01-2023	79,027	23,000.00	23,000.00		23,000.00	23,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Representation Expenses - Stage Ad. Observation	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	20-01-2023	10-01-2023	79,027	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	IT Equipment - Printer	MSDC /ASB	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Supplies and Materials - Paper	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	17-01-2023	18-01-2023	79,027	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Supplies and Materials - CERTIFICATE HOLDERS	ST/MS/MSDC	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	17-01-2023	18-01-2023	79,027	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Advertising Expenses - 100% New Ad.	Admin Control Project	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	27-01-2023 14:00:00 2023 18:20:00:00:00	17-01-2023	NA	17-01-2023	NA	NA	NA	17-01-2023	17-01-2023	79,027	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Medical Supplies	Admin. Information Project	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	3,200.00	3,200.00		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Electronic Equipments, Tools and Accessories	Year Contract - (Project 006)	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	27-01-2023 14:00:00 2023	NA	NA	NA	NA	NA	NA	NA	NA	79,027	17,401.00	17,401.00		17,401.00	17,401.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Electronic Equipments - Tablet	Year Contract - (Project 006)	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	18-01-2023	17-01-2023	NA	17-01-2023	NA	NA	NA	20-01-2023	20-01-2023	79,027	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Education - Online Training	Year Contract - (Project 006)	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	2,800.00	2,800.00		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Supplies and Materials	Year Contract - (Project 006)	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	2,800.00	2,800.00		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Other Equipment and Materials - Artificial Carpet mats	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	7,800.00	7,800.00		7,800.00	7,800.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Supplies and Materials - Other Equipment - Printer	Accounting - Phase 2	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	01-01-2023	01-01-2023	NA	01-01-2023	NA	NA	NA	03-07-23	NA	79,027	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Professional Services - Site Analysis	NS/NSC	NO	MP 01.1 - Agency In Agency	NA	NA	NA	NA	09-01-2023	09-01-2023	NA	09-01-2023	NA	NA	NA	NA	NA	79,027	200,000.00	200,000.00		200,000.00	200,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Supplies and Materials	Admin Control Project	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	19-01-2023	17-01-2023	NA	17-01-2023	NA	NA	NA	16-01-2023	16-01-2023	79,027	8,700.00	8,700.00		8,700.00	8,700.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Low Maintenance and Operating Expenses - Fuel - Tractor (Luban Estate #1)	CP/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	8,800.00	8,800.00		8,800.00	8,800.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Other Supplies & Other Services - Improvement of Landfill Area at BANGALAYAN	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	08-10-2023	NA	NA	NA	NA	NA	NA	NA	NA	79,027	100,000.00	100,000.00		100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Printing and Binding - Magazine List	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Bed Mattress - Var. Use	NS/NSC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	19-01-2023	22-01-2023	NA	22-01-2023	NA	NA	NA	16-01-2023	16-01-2023	79,027	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Printing Expenses - Supplies and Materials	NS/NSC	NO	MP 01.1 - Small Value Procurement	NA	16-01-2023	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	NA	NA	79,027	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Reproduction and Delivery Expenses - Truck Hire (Road Services)	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	01-01-2023	01-01-2023	NA	01-01-2023	NA	NA	NA	16-01-2023	22-01-2023	79,027	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	2023-01-14 2023-01-20-27	
	Other Equipment and Materials - Office Chair	REG/REG Page 1	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	13-01-2023	13-01-2023	NA	13-01-2023	NA	NA	NA	20-01-2023	27-01-2023	79,027	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Printing Expenses - Letter/Notice by FAX/MS/ST	NS/NSC/ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	16-01-2023	NA	NA	20-01-2023	20-01-2023	NA	20-01-2023	NA	NA	NA	NA	NA	79,027	201,000.00	201,000.00		201,000.00	201,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Other Equipment and Materials - Garage	REG/REG Page 1	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Uniform - 100 Cotton Uniform	ASB	NO	MP 01.1 - Small Value Procurement	NA	07-01-2023	NA	NA	09-01-2023	13-01-2023	NA	13-01-2023	NA	NA	NA	NA	NA	79,027	200,000.00	200,000.00		200,000.00	200,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Bed Mattress - Var. Models	ST/MS/MSDC	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	2023-01-14	
	Supplies and Materials	YMS/Phase 1	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Bed Mattress - Var. Use	Admin Project 2	NO	MP 01.1 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Supplies and Materials	Accounting - Public Billing	NO	Regulation 01 (C) - Regulated Goods and Equipment in accordance with	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	79,027	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	2023-02-13-18	
	Other Equipment and Materials - Office Chair	Phase 1	NO	MP 01.1 - Small Value Procurement																												

