

**PROCUREMENT MONITORING REPORT**

**2021**

**JULY- DECEMBER**

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				BAC Recommendation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
188	Special paper etc	CID	shopping	7/6/2021	7/6/2021	7/30/2021	7/30/2021	7/30/2021	8/27/2021	8/27/2021	THEMELIUS	5,150.00	5,150.00	
189	Load card	Supply	shopping	7/6/2021	7/15/2021	7/21/2021	7/21/2021	7/21/2021	8/19/2021	8/19/2021	ABUNDO WIRELES	85,200.00	85,200.00	
196	Office supplies assorted	Supply	shopping	7/13/2021	8/2/2021	8/11/2021	8/11/2021	8/11/2021	8/19/2021	8/19/2021	JLS TRADING	530,302.00	446,495.00	
											TMDEE ENT		79,221.00	
190	Meals and venue	SGOD	small value	7/6/2021	7/6/2021	7/9/2021	7/9/2021	7/9/2021	7/12/2021	7/12/2021	QUEEN M.ARICEL	18,750.00	18,625.00	
193	Meals and venue	CID	small value	7/7/2021	7/26/2021	7/30/2021	7/30/2021	7/30/2021	11/25/2021	11/25/2021	RHAJ INN	12,500.00	12,475.00	
193-B	Snacks and lunch	ASDS	small value	7-12-202	7/12/2021	7/14/2021	7/14/2021	7/14/2021	7/15/2021	7/15/2021	AMENIA BEACH	30,000.00	30,000.00	
197	Meals and venue	Personnel	small value	7/14/2021	7/15/2021	7/21/2021	7/21/2021	7/21/2021	7/27/2021	7/27/2021	RAKDELL INN	24,000.00	24,000.00	
200	Token etc	SGOD	shopping	7/15/2021	7/19/2021	7/23/2021	7/23/2021	7/23/2021	7/28/2021	7/28/2021	THEMELIUS	10,300.00	10,300.00	
201	OTG etc	SGOD	shopping	7/15/2021	7/15/2021	7/30/2021	7/30/2021	7/30/2021	8/27/2021	8/27/2021	JLS TRADING	44,400.00	442,019.00	
206	Vellum etc	SGOD	shopping	7/21/2021	7/21/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	THEMELIUS	9,372.00	9,372.00	
208	Monitor	CID	shopping	7/21/2021	8/2/2021	8/5/2021	8/5/2021	8/5/2021	8/27/2021	8/27/2021	ACES	6,000.00	4,850.00	
209	Plaque etc	SGOD	shopping	7/21/2021	7/21/2021	7/27/2021	7/27/2021	7/27/2021	8/31/2021	8/31/2021	JLS TRADING	11,000.00	11,000.00	
											FASTDRAFT	3,780.00	3,780.00	
210	Snacks and lunch	SGOD	small value	7/5/2021	7/5/2021	7/7/2021	7/7/2021	7/7/2021	7/9/2021	7/9/2021	RHAJ INN	18,200.00	18,200.00	
211	Snacks and lunch	SGOD	small value	7/21/2021	7/21/2021	7/27/2021	7/27/2021	7/27/2021	7/28/2021	7/28/2021	RHAJ INN	10,000.00	10,000.00	
212	Snacks AM	Personnel	small value	7/21/2021	7/21/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	7/26/2021	RAKDELL INN	22,500.00	22,500.00	
213	Meals and venue	CID	small value	7/21/2021	7/27/2021	8/3/2021	8/3/2021	8/3/2021	8/9/2021	8/9/2021	RHAJ INN	39,000.00	38,922.00	
216	Snacks and lunch	SGOD	small value	7/26/2021	7/26/2021	7/29/2021	7/29/2021	7/29/2021	7/31/2021	7/31/2021	AMENIA BEACH	30,000.00	30,000.00	
217-A	Snacks and lunch	SGOD	small value	7/26/2021	7/27/2021	8/3/2021	8/3/2021	8/3/2021	8/5/2021	8/5/2021	RHAJ INN	15,000.00	14,970.00	
218	Meals and venue	SGOD	small value	7/13/2021	8/6/2021	8/10/2021	8/10/2021	8/10/2021	8/11/2021	8/11/2021	AMENIA BEACH	79,500.00	79,500.00	
222	Back UPS 650 APC	SGOD	shopping	8/3/2021	8/9/2021	8/31/2021	8/31/2021	8/31/2021	9/15/2021	9/15/2021	A3 GEN. MDSE	14,000.00	13,500.00	
223	Snacks and lunch	SGOD	small value	8/3/2021	8/3/2021	8/6/2021	8/6/2021	8/6/2021	8/10/2021	8/10/2021	QUEEN M.ARICEL	49,500.00	49,500.00	
227	Grasscutter etc	Supply	shopping	8/6/2021	8/19/2021	8/31/2021	8/31/2021	8/31/2021	9/15/2021	9/15/2021	JLS TRADING	62,997.00	62,970.00	
228	HP85A toner etc	Supply	shopping	8/6/2021	8/19/2021	8/31/2021	8/31/2021	8/31/2021	9/20/2021	9/20/2021	JLS TRADING	196,000.00	196,000.00	
230	Certificate holder short	CID	shopping	8/6/2021	8/13/2021	8/31/2021	8/31/2021	8/31/2021	9/15/2021	9/15/2021	THEMELIUS	4,550.00	4,550.00	
230-A	Meals and venue	CID	small value	8/9/2021	8/9/2021	8/12/2021	8/12/2021	8/12/2021	8/13/2021	8/13/2021	RHAJ INN	14,500.00	14,471.00	
231	Meals and venue	CID	small value	8/9/2021	8/9/2021	8/11/2021	8/11/2021	8/11/2021	8/12/2021	8/12/2021	QUEEN M.ARICEL	46,000.00	46,000.00	
233	Meals and venue	CID	small value	8/10/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021	8/23/2021	8/23/2021	QUEEN M.ARICEL	13,000.00	12,974.00	
234	Meals and venue	CID	small value	8/11/2021	8/11/2021	8/13/2021	8/13/2021	8/13/2021	8/16/2021	8/16/2021	RHAJ INN	18,000.00	17,964.00	
235	OTG 64gb etc	CID	shopping	8/11/2021	8/19/2021	8/31/2021	8/31/2021	8/31/2021	9/15/2021	9/15/2021	THEMELIUS	65,545.00	65,545.00	
236	Meals and venue	CID	small value	8/11/2021	8/11/2021	8/31/2021	8/31/2021	8/31/2021	9/21/2021	9/21/2021	RHAJ INN	9,000.00	5,988.00	
237	Snacks and lunch	CID	small value	8/11/2021	8/11/2021	8/20/2021	8/20/2021	8/20/2021	8/23/2021	8/23/2021	RHAJ INN	5,600.00	5,600.00	
240	Meals and venue	AO	small value	8/11/2021	8/11/2021	8/13/2021	8/13/2021	8/13/2021	8/16/2021	8/16/2021	AMENIA BEACH	49,500.00	49,500.00	
241	Meals and venue	CID	small value	8/12/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021	8/26/2021	8/26/2021	RHAJ INN	33,500.00	33,433.00	

242	Meals and venue	CID	small value	8/12/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021	8/26/2021	8/26/2021	RHAJ INN	37,000.00	36,926.00
243	Meals and venue	CID	small value	8/12/2021	8/13/2021	8/18/2021	8/18/2021	8/18/2021	8/19/2021	8/19/2021	RAKDELL INN	55,000.00	52,745.00
244	Meals and venue	Personnel	small value	8/13/2021	8/13/2021	8/20/2021	8/20/2021	8/20/2021	8/24/2021	8/24/2021	RAKDELL INN	22,000.00	22,000.00
245	Snacks and lunch	CID	small value	8/13/2021	8/16/2021	8/31/2021	8/31/2021	8/31/2021	9/1/2021	9/2/2021	QUEEN M.ARICEL	40,000.00	39,920.00
246	Meals and venue	Personnel	small value	8/18/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021	8/23/2021	8/23/2021	QUEEN M.ARICEL	8,000.00	7,984.00
248	Curtains etc	CID	shopping	8/16/2021	8/31/2021	9/17/2021	9/17/2021	9/17/2021	10/14/2021	10/14/2021	CENTURY	16,800.00	16,440.00
249	Flashdrive 32gb etc	CID	shopping	8/16/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021	9/15/2021	9/15/2021	THE MELIUS	5,050.00	5,050.00
251	Snacks and lunch	CID	small value	8/16/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021			QUEEN M.ARICEL	4,000.00	3,990.00
252	Ballpen etc	SGOD	shopping	8/16/2021	8/16/2021	8/31/2021	8/31/2021	8/31/2021	9/15/2021	9/15/2021	JLS TRADING	11,000.00	10,972.00
253	Meals and venue	IT	small value	8/16/2021	8/16/2021	8/20/2021	8/20/2021	8/20/2021	8/23/2021	8/23/2021	QUEEN M.ARICEL	10,000.00	10,000.00
256-A	Snacks and lunch	ASDS	small value	8/20/2021	8/20/2021	8/24/2021	8/24/2021	8/24/2021	8/25/2021	8/25/2021	AMENIA BEACH	45,000.00	45,000.00
257	EPSON Ink etc	SGOD	shopping	8/23/2021	8/23/2021	9/17/2021	9/17/2021	9/17/2021	9/20/2021	9/20/2021	THE MELIUS	13,350.00	10,850.00
											JF PRINTS		2,500.00
258	Plaque wood	SGOD	shopping	8/23/2021	8/23/2021	8/26/2021	8/26/2021	8/26/2021	10/8/2021	10/8/2021	FASTDRAFT	16,380.00	3,500.00
259	Snacks and lunch	AO	small value	8/23/2021	8/23/2021	8/25/2021	8/25/2021	8/25/2021	8/26/2021	8/26/2021	AMENIA BEACH	30,000.00	30,000.00
260	Snacks and lunch	SGOD	small value	8/24/2021	8/26/2021	8/31/2021	8/31/2021	8/31/2021	9/2/2021	9/2/2021	AMENIA BEACH	100,000.00	100,000.00
263	Meals and venue	CID	small value	8/25/2021	8/25/2021	8/27/2021	8/27/2021	2/27/2021	8/31/2021	8/31/2021	RAKDELL INN	10,000.00	10,000.00
265	Meals and venue	Personnel	small value	8/31/2021	9/2/2021	9/7/2021	9/7/2021	9/7/2021			QUEEN M.ARICEL	62,000.00	61,876.00
266	Printing of storybook	CID	shopping	8/20/2021	9/2/2021	9/7/2021	9/7/2021	9/7/2021			TRIPLE J	360,000.00	295,200.00
267	Snacks and lunch	ASDS	small value	8/31/2021	9/1/2021	9/7/2021	9/7/2021	9/7/2021	9/10/2021	9/10/2021	RAKDELL INN	32,500.00	32,500.00
267-A	Meals and venue	CID	small value	8/31/2021	8/31/2021	9/3/2021	9/3/2021	9/3/2021	9/6/2021	9/6/2021	RAKDELL INN	29,000.00	29,000.00
271	Meals and venue	CID	small value	9/2/2021	9/2/2021	9/8/2021	9/8/2021	9/8/2021	9/9/2021	9/9/2021	RHAJ INN	5,000.00	4,990.00
273	Snacks and lunch	ASDS	small value	9/3/2021	9/3/2021	9/8/2021	9/8/2021	9/8/2021	9/9/2021	9/9/2021	AMENIA BEACH	59,150.00	57,050.00
274	Snacks and lunch	CID	small value	9/3/2021	9/3/2021	9/8/2021	9/8/2021	9/8/2021	9/9/2021	9/9/2021	QUEEN M.ARICEL	49,700.00	49,700.00
275	Face shield and mask	CID	shopping	9/3/2021	9/3/2021	9/8/2021	9/8/2021	9/8/2021	10/8/2021	10/8/2021	THE MELIUS	4,700.00	4,700.00
277	Back UPS plus etc	IT	shopping	9/7/2021	9/14/2021	10/6/2021	10/6/2021	10/6/2021	11/3/2021	11/3/2021	BESTFRIENDS	141,350.00	141,350.00
281	Meals and venue	CID	small value	9/13/2021	9/13/2021	9/17/2021	9/17/2021	9/17/2021	9/23/2021	9/23/2021	RAKDELL INN	19,000.00	19,000.00
282	Food and Hall	SGOD	small value	9/14/2021	9/14/2021	9/17/2021	9/17/2021	9/17/2021	9/22/2021	9/22/2021	QUEEN M.ARICEL	11,000.00	10,978.00
283	Snacks and dinner	SGOD	small value	9/14/2021	9/14/2021	9/17/2021	9/17/2021	9/17/2021	9/24/2021	9/24/2021	QUEEN M.ARICEL	25,000.00	24,950.00
284	Snacks	SGOD	small value	9/14/2021	9/14/2021	9/17/2021	9/17/2021	9/17/2021	9/20/2021	9/20/2021	QUEEN M.ARICEL	19,500.00	19,500.00
285	Plaque wood	SGOD	shopping	9/14/2021	9/14/2021	9/17/2021	9/17/2021	9/17/2021	9/20/2021	9/20/2021	STAR TRADING	13,600.00	13,600.00
288	Water dispenser	SGOD	shopping	9/14/2021	9/14/2021	10/6/2021	10/6/2021	10/6/2021	10/18/2021	10/18/2021	THE MELIUS	20,000.00	20,000.00
291	Meals and venue	SGOD	small value	9/15/2021	9/15/2021	9/17/2021	9/17/2021	9/17/2021	9/21/2021	9/21/2021	QUEEN M.ARICEL	37,500.00	37,425.00
292	Special paper etc	SGOD	shopping	9/15/2021	9/15/2021	9/17/2021	9/17/2021	9/17/2021	9/20/2021	9/20/2021	JLS TRADING	8,755.00	8,755.00
294	Flashdrive OTG 64gb	CID	shopping	9/16/2021	10/6/2021	10/20/2021	10/20/2021	10/20/2021	11/9/2021	11/9/2021	THE MELIUS	679,500.00	283,125.00
296	Load card	CID	shopping	9/16/2021	9/29/2021	11/25/2021	11/25/2021	11/25/2021	12/9/2021	12/9/2021	BESTFRIENDS	3,300.00	3,300.00
297	Meals and venue	SGOD	small value	9/16/2021	9/22/2021	9/27/2021	9/27/2021	9/27/2021	9/28/2021	9/28/2021	E CROWN	163,400.00	163,116.00
300	Meals and venue	SGOD	small value	9/20/2021	9/20/2021	9/23/2021	9/23/2021	9/23/2021	9/24/2021	9/24/2021	RAKDELL INN	37,500.00	37,500.00
301	Meals and venue	CID	small value	9/20/2021	9/20/2021	9/23/2021	9/23/2021	9/23/2021	9/24/2021	9/24/2021	QUEEN M.ARICEL	6,500.00	6,490.25
304	Load card etc	Supply	shopping	9/27/2021	10/28/2021	11/5/2021	11/5/2021	11/5/2021			ABUNDO WIRELES	85,200.00	85,200.00
305	Meals and venue	CID	small value	9/27/2021	10/4/2021	10/20/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	RAKDELL INN	19,000.00	19,000.00
307	HP79A toner original	Supply	shopping	9/27/2021	11/2/2021	11/5/2021	11/5/2021	11/5/2021	11/23/2021	11/23/2021	JLS TRADING	294,000.00	294,000.00

308	Bookpaper long etc	CID	shopping	9/27/2021	10/4/2021	11/15/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	THEMELIUS	2,100.00	2,100.00	
310	Lancet etc	SGOD	shopping	9/29/2021	10/6/2021	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021	LEECARE DIST	62,000.00	61,800.00	
311	Elite 8gb etc	IT	shopping	9/29/2021	10/11/2021	10/20/2021	10/20/2021	10/20/2021	11/10/2021	11/10/2021	BESTFRIENDS	8,800.00	8,800.00	
313	Food and venue	CID	small value	10/4/2021	10/4/2021	10/8/2021	10/8/2021	10/8/2021	10/11/2021	10/11/2021	E CROWN	40,700.00	40,626.00	
315	Back UPS 650 APC	Personnel	shopping	10/12/2021	10/18/2021	11/15/2021	11/15/2021	11/15/2021	12/13/2021	12/13/2021	ACES	3,400.00	3,400.00	
316	Diploma jacket	SGOD	shopping	10/5/2021	10/21/2021	11/5/2021	11/5/2021	11/5/2021	12/1/2021	12/1/2021	JLS TRADING	11,400.00	11,400.00	
317	Snacks and lunch	CID	small value	10/7/2021	10/7/2021	10/12/2021	10/12/2021	10/12/2021	10/13/2021	10/13/2021	RAKDELL INN	30,000.00	30,000.00	
318-A	Snacks and lunch	Personnel	small value	10/8/2021	10/8/2021	10/13/2021	10/13/2021	10/13/2021	10/14/2021	10/14/2021	RAKDELL INN	5,750.00	5,750.00	
319	Meals and venue	CID	small value	10/11/2021	10/11/2021	10/14/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	QUEEN M,ARICEL	13,500.00	13,365.00	
320	Meals and venue	CID	small value	10/11/2021	10/12/2021	10/20/2021	10/20/2021	10/20/2021	10/28/2021	10/28/2021	RHAJ INN	3,000.00	2,994.00	
321	Meals and venue	SGOD	small value	10/12/2021	10/14/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	E CROWN	133,000.00	130,880.00	
321-A	Meals and venue	SGOD	small value	10/12/2021	10/12/2021	10/14/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	QUEEN M,ARICEL	45,000.00	44,977.50	
323	Wireless etc	CID	shopping	10/13/2021	10/21/2021	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021	THEMELIUS	5,500.00	5,500.00	
324	CPU	Supply	shopping	10/13/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	12/14/2021	12/14/2021	PC MICRON	18,799.00	18,690.00	
325	Meals and venue	SGOD	small value	10/14/2021	10/15/2021	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	RHAJ INN	35,350.00	35,350.00	
326	Diploma jacket long	Personnel	shopping	11/3/2021	11/15/2021	11/19/2021	11/19/2021	11/19/2021	12/6/2021	12/6/2021	JLS TRADING	5,700.00	5,700.00	
328	Meals and venue	CID	small value	10/25/2021	10/25/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021	RAKDELL INN	5,500.00	5,500.00	
330	Meals and venue	CID	small value	10/29/2021	10/29/2021	11/3/2021	11/3/2021	11/3/2021	11/4/2021	11/4/2021	QUEEN M,ARICEL	12,000.00	12,000.00	
332	Meals and venue	CID	small value	11/5/2021	11/9/2021	11/18/2021	11/18/2021	11/18/2021			RAKDELL INN	25,500.00	24,735.00	
333	OTG 64GB	CID	shopping	11/3/2021	11/9/2021	11/15/2021	11/15/2021	11/15/2021	11/26/2021	11/26/2021	THEMELIUS	630,000.00	623,000.00	
334	Ceiling fan	SGOD	shopping	11/3/2021	11/9/2021	11/19/2021	11/19/2021	11-190-202	12/6/2021	12/6/2021	JLS TRADING	63,000.00	62,640.00	
337	Medicine cabinet	SGOD	shopping	11/3/2021	11/9/2021	11/19/2021	11/19/2021	11/19/2021	1/7/2021	1/7/2021	TMDEE ENT	180,000.00	179,820.00	
339	Snacks and funch	SGOD	small value	11/4/2021	11/9/2021	11/19/2021	11/19/2021	11/19/2021			RHAJ INN	210,000.00	209,580.00	
341	Meals and venue	SGOD	small value	11/5/2021	11/9/2021	11/19/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	RHAJ INN	54,000.00	53,892.00	
345	Pouch hygiene	SGOD	shopping	11/5/2021	11/9/2021	12/2/2021	12/2/2021	12/2/2021	12/20/2021	12/20/2021	THEMELIUS	7,000.00	7,000.00	
346	Meals and venue	SGOD	small value	11/5/2021	11/9/2021	11/15/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	RHAJ INN	20,000.00	19,960.00	
348	Tarpaulin	SGOD	shopping	11/16/2021	11/24/2021	12/2/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	JF PRINTS	3,000.00	3,000.00	
349	Tarpaulin	SGOD	shopping	11/5/2021	11/15/2021	12/2/2021	12/2/2021	12/2/2021	12/5/2021	12/5/2021	JF PRINTS	4,520.00	4,520.00	
350	Meals and venue	IT	small value	11/8/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021			RHAJ INN	25,000.00	24,950.00	
352	Food and accommodaton	CID	small value	11/8/2021	11/17/2021	11/22/2021	11/22/2021	11/22/2021	1/10/2021	1/10/2021	E CROWN	540,000.00	537,750.00	
356	Tolen	SGOD	shopping	11/9/2021	11/15/2021	11/19/2021	11/19/2021	11/19/2021	11/20/2021	11/20/2021	JLS TRADING	3,000.00	3,000.00	
355	Meals and venue	IT	small value	11/9/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021			RHAJ INN	15,000.00	14,970.00	
357	T-shirt and printing	SGOD	shopping	11/9/2021	11/15/2021	12/2/2021	12/2/2021	12/2/2021	12/5/2021	12/5/2021	JF PRINTS	16,000.00	16,000.00	
358	Powerbank etc	SGOD	shopping	11/9/2021	11/15/2021	12/13/2021	12/13/2021	12/13/2021			PC MICRON	6,700.00	4,450.00	
362	Vaccination card	SGOD	shopping	11/10/2021	11/15/2021	12/2/2021	12/2/2021	12/2/2021	12/17/2021	12/17/2021	THEMELIUS	21,000.00	21,000.00	
364	Meals and venue	SGOD	small value	11/12/2021	11/12/2021	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	QUEEN M,ARICEL	20,000.00	19,980.00	
365	Meals and venue	CID	small value	11/12/2021	11/24/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	RAKDELL INN	39,000.00	38,880.00	
366	Meals and venue	CID	small value	11/12/2021	11/15/2021	11/19/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	RHAJ INN	7,500.00	7,485.00	
367	EPSON printer etc	Budget	shopping	11/12/2021	11/15/2021	12/2/2021	12/2/2021	12/2/2021	1/7/2022	1/7/2022	MMC TRADING	32,400.00	32,340.00	
368	EPSON printer L529D	CID	shopping	11/12/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021			PC MICRON	29,998.00	29,980.00	
371	Meals and venue	CID	small value	11/16/2021	11/19/2021	11/23/2021	11/23/2021	11/23/2021	11/24/2021	11/24/2021	QUEEN M,ARICEL	66,000.00	66,000.00	
373-A	Meals and venue	SGOD	small value	11/16/2021	11/16/2021	11/19/2021	11/19/2021	11/19/2021	11/23/2021	11/23/2021	E CROWN	9,750.00	9,675.00	

374	Maybelle foundation etc	CID	shopping	11/16/2021	11/24/2021	12/2/2021	12/2/2021	12/2/2021	12/28/2021	12/28/2021	SHOPBOX	5,138.00	1,440.00	
375	Powerbank etc	SGOD	shopping	11/16/2021	11/24/2021	12/13/2021	12/13/2021	12/13/2021			JLS TRADING	25,000.00	24,960.00	
377	t-shirt	CID	shopping	11/23/2021	11/24/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	THEMELIUS	4,950.00	4,950.00	
378	Meals and venue	CID	small value	11/23/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/16/2021	12/16/2021	RHAJ INN	64,000.00	63,872.00	
380	Special paper etc	SGOD	shopping	11/17/2021	12/3/2021	12/13/2021	12/13/2021	12/13/2021			JLS TRADING	116,000.00	115,780.00	
383	Tarpaulin	SGOD	shopping	11/25/2021	11/29/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/9/2021	JF PRINTS	5,000.00	5,000.00	
384	T-shirts	SGOD	shopping	11/25/2021	11/29/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/9/2021	JF PRINTS	25,000.00	25,000.00	
386	Snacks and lunch	SGOD	small value	11/25/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021			AMENIA BEACH	13,500.00	13,500.00	
387	Food and accommodation	SGOD	small value	11/18/2021	12/3/2021	12/10/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021	RAKDELL INN	470,000.00	469,984.50	
389	Load card etc	CID	shopping	11/16/2021	11/24/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	THEMELIUS	9,150.00	9,150.00	
390	Printing of MG-LAS	CID	shopping	11/8/2021	11/19/2021	12/13/2021	12/13/2021	12/13/2021	1/7/2021	1/7/2021	THEMELIUS	120,720.00	120,720.00	
394	Snacks and lunch	SGOD	small value	11/11/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	RHAJ INN	37,500.00	37,275.00	
395	Snack and lunch	CID	small value	11/17/2021	11/17/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/25/2021	RAKDELL INN	28,500.00	28,500.00	
396	SSD 512GB	SGOD	shopping	12/6/2021	12/7/2021	12/21/2021	12/21/2021	12/21/2021			PC MICRON	2,940.00	2,640.00	
402	Hot shower	Supply	shopping	11/26/2021	11/23/2021	12/2/2021	12/2/2021	12/2/2021	12/17/2021	12/17/2021	EMERALD	7,300.00	7,208.00	
405	Meals and venue	CID	small value	11/11/2021	12/3/2021	12/7/2021	12/7/2021	12/7/2021			RHAJ INN	276,000.00	237,750.00	
406	Meals and venue	CID	small value	11/26/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021			RAKDELL INN	54,000.00	45,792.00	
410	Rice etc	Supply	shopping	11/29/2021	12/3/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	THEMELIUS	600,000.00	600,000.00	
411	Meals and venue	CID	small value	11/29/2021	11/29/2021	12/1/2021	12/1/2021	12/1/2021	12/3/2021	12/3/2021	RAKDELL INN	23,500.00	23,500.00	
412	Diploma jacket etc	SGOD	shopping	10/29/2021	10/21/2021	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021	THEMELIUS	5,450.00	5,450.00	
413	Load card etc	CID	shopping	11/29/2021	11/29/2021	12/3/2021	12/3/2021	12/3/2021	12/6/2021	12/6/2021	THEMELIUS	16,200.00	16,200.00	
413-A	Snacks and lunch	CID	small value	11/29/2021	11/29/2021	12/6/2021	12/6/2021	12/6/2021	12/7/2021	12/7/2021	RAKDELL INN	26,600.00	25,600.00	
414	Meals and venue	CID	small value	12/1/2021	12/6/2021	12/9/2021	12/9/2021	12/9/2021	12/10/2021	12/10/2021	RAKDELL INN	90,500.00	90,500.00	
416	Snacks and lunch	CID	small value	12/1/2021	12/1/2021	12/6/2021	12/6/2021	12/6/2021	12/7/2021	12/7/2021	RAKDELL INN	32,000.00	32,000.00	
418	Tarpaulin etc	CID	shopping	12/1/2021	12/6/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	JF PRINTS	2,100.00	2,100.00	
419	Snacks and lunch	CID	small value	12/1/2021	12/6/2021	12/9/2021	12/9/2021	12/9/2021	12/10/2021	12/10/2021	RAKDELL INN	15,000.00	15,000.00	
420	Plaque	SGOD	shopping	12/1/2021	12/2/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/9/2021	GOLDPRINT	35,000.00	34,830.00	
421	Rechargeable lamp etc	CID	shopping	12/1/2021	12/13/2021	12/15/2021	12/15/2021	12/15/2021			THEMELIUS	137,996.00	137,996.00	
422	A4	CID	shopping	12/3/2021	12/6/2021	12/13/2021	12/13/2021	12/13/2021	12/21/2021	12/21/2021	JLS TRADING	600,000.00	598,800.00	
424-A	Diploma jacket etc	Supply	shopping	12/6/2021	12/6/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	JLS TRADING	21,950.00	21,825.00	
425	EPSON ink etc	CID	shopping	12/6/2021	12/7/2021	12/16/2021	12/16/2021	12/16/2021	1/7/2022	1/7/2022	THEMELIUS	9,964.00	9,964.00	
427	Diploma jacket A4 etc	CID	shopping	12/6/2021	12/6/2021	12/9/2021	12/9/2021	12/9/2021	12/10/2021	12/10/2021	JLS TRADING	15,050.00	15,050.00	
431	Meals and venue	SGOD	small value	12/9/2021	12/13/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	RAKDELL INN	41,600.00	41,600.00	
432	Meals and venue	Personnel	small value	12/6/2021	12/13/2021	12/21/2021	12/21/2021	12/21/2021			RAKDELL INN	35,000.00	35,000.00	
441	Meals and venue	Personnel	small value	12/15/2021	12/15/2021	12/21/2021	12/21/2021	12/21/2021	12/23/2021	12/23/2021	RAKDELL INN	16,500.00	16,500.00	
445	Meals and venue	Personnel	small value	12/17/2021	12/17/2021	12/21/2021	12/21/2021	12/21/2021	12/22/2021	12/22/2021	RAKDELL INN	6,000.00	6,000.00	
453	EPSON ink	CID	shopping	12/3/2021	12/6/2021	12/13/2021	12/13/2021	12/13/2021	12/21/2021	12/21/2021	JLS TRADING	529,200.00	527,877.00	

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