

**PROCUREMENT MONITORING REPORT**

**2021**

**JANUARY-JUNE**

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
1	Meals and venue	CID	small value	1/15/2021	1/15/2021	1/20/2021	1/20/2021	1/20/2021	1/21/2021	1/21/2021	RHAJ INN	17,000.00	17,000.00	
2														
3	Van rental	OSDS	negotiated	2/4/2021				2/4/2021	2/4/2021	2/4/2021	JRL LEASING	21,000.00	21,000.00	
4														
5														
6	Meals and venue	SGOD	small value	2/9/2021	2/10/2021	2/16/2021	2/16/2021	2/16/2021	2/17/2021	2/17/2021	RAKDELL INN	70,000.00	55,860.00	
8	EPSON L3150	SGOD	shopping	2/11/2021	2/23/2021	3/5/2021	3/5/2021	3/5/2021	3/24/2021	3/24/2021	ACES	14,999.00	10,595.00	
9	Laminator etc	IT	shopping	2/11/2021	3/1/2021	3/11/2021	3/11/2021	3/11/2021	3/23/2021	3/23/2021	BESTFRIENDS	31,300.00	31,150.00	
10	Steel cabinet with 4 drawers	Personnel	shopping	3/3/2021	3/4/2021	3/19/2021	3/19/2021	3/19/2021	4/16/2021	4/16/2021	JLS TRADING	26,000.00	25,700.00	
11	Meals and venue	OSDS	small value	2/15/2021	2/16/2021	2/22/2021	2/22/2021	2/22/2021	2/23/2021	2/23/2021	QUEEN M. ARICEL	186,000.00	183,675.00	
12	Meals and venue	SGOD	small value	1/9/2021	2/15/2021	2/18/2021	2/18/2021	2/18/2021	2/19/2021	2/19/2021	QUEEN M. ARICEL	6,500.00	6,370.00	
13	External hard drive 1TB	SGOD	shopping	2/26/2021	3/1/2021	3/9/2021	3/9/2021	3/9/2021	3/23/2021	3/23/2021	ACES	4,350.00	3,450.00	
15	Wifi router	IT	shopping	2/16/2021	3/1/2021	3/11/2021	3/11/2021	3/11/2021	3/25/2021	3/25/2021	BESTFRIENDS	10,000.00	9,900.00	
16	Property card etc	Supply	shopping	2/16/2021	3/1/2021	3/9/2021	3/9/2021	3/9/2021	3/23/2021	3/23/2021	THEMELIUS	49,400.00	49,140.00	
17	EPSON L5190	CID	shopping	2/19/2021	3/1/2021	3/19/2021	3/19/2021	3/19/2021	3/29/2021	3/29/2021	BESTFRIENDS	14,999.00	13,500.00	
19	Lomi with bread	SGOD	small value	2/23/2021	2/23/2021	3/5/2021	3/5/2021	3/5/2021	3/8/2021	3/8/2021	RAKDELL INN	15,000.00	15,000.00	
20	Signal cable	Supply	shopping	2/23/2021	3/1/2021	3/11/2021	3/11/2021	3/11/2021	3/25/2021	3/25/2021	SHARMELLE	5,000.00	5,000.00	
21	HP79A toner original	Supply	shopping	2/23/2021	3/3/2021	3/12/2021	3/12/2021	3/12/2021	3/29/2021	3/21/2021	JLS TRADING	171,500.00	171,500.00	
22	Plates etc	Supply	shopping	2/17/2021	3/1/2021	3/19/2021	3/19/2021	3/19/2021	4/5/2021	4/5/2021	CENTURY	39,500.00	37,050.00	
24	Meals and venue	CID	small value	2/23/2021	2/23/2021	2/26/2021	2/26/2021	2/26/2021	3/1/2021	3/1/2021	RHAJ INN	17,500.00	17,430.00	
27	Meals and venue	SGOD	small value	3/3/2021	3/5/2021	3/9/2021	3/9/2021	3/9/2021	3/10/2021	3/10/2021	RAKDELL INN	160,000.00	156,640.00	
29	Snacks AM	SGOD	small value	3/4/2021	3/4/2021	3/9/2021	3/9/2021	3/9/2021	3/10/2021	3/10/2021	RHAJ INN	13,000.00	13,000.00	
30	Meals and venue	CID	small value	3/4/2021	3/4/2021	3/11/2021	3/11/2021	3/11/2021	4/14/2021	4/14/2021	AVENIA BEACH	49,500.00	34,650.00	
34	MTS double throw etc	Supply	shopping	3/11/2021	3/11/2021	3/24/2021	3/24/2021	3/24/2021	4/13/2021	4/13/2021	VRAC JUNCTION	16,975.00	16,900.00	
35	HP85A toner original	Supply	shopping	3/11/2021		3/24/2021	3/24/2021	3/24/2021	4/13/2021	4/13/2021	JLS TRADING	171,500.00	171,500.00	
37	Load card	CID	shopping	3/11/2021	3/11/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/30/2021	BESTFRIENDS	4,200.00	3,816.00	
38	Meals and venue	CID	small value	3/11/2021	3/11/2021	3/19/2021	3/19/2021	3/19/2021	3/24/2021	3/24/2021	QUEEN M. ARICEL	21,000.00	20,760.00	
39	A4	CID	shopping	3/12/2021	3/17/2021	3/22/2021	3/22/2021	3/22/2021	4/16/2021	4/16/2021	FLTER TECH	262,500.00	232,500.00	
41	Load card	CID	shopping	3/16/2021	3/16/2021	3/19/2021	3/19/2021	3/19/2021	3/30/2021	3/30/2021	BESTFRIENDS	22,400.00	21,120.00	
42	Drawing tablet	CID	shopping	3/12/2021	3/17/2021	3/22/2021	3/22/2021	3/22/2021	4/7/2021	4/7/2021	FLTER TECH	150,000.00	135,000.00	
43	Bookpaper long and short	Supply	shopping	3/15/2021	3/30/2021	4/8/2021	4/8/2021	4/8/2021	4/22/2021	4/22/2021	JLS TRADING	112,500.00	92,125.00	
44	CPU	Personnel	shopping	3/25/2021	3/26/2021	4/7/2021	4/7/2021	4/7/2021	5/6/2021	5/6/2021	ACES	14,999.00	14,900.00	
46	Meals and venue	CID	shopping	3/16/2021	3/17/2021	3/24/2021	3/24/2021	3/24/2021	4/7/2021	4/7/2021	RAKDELL INN	17,500.00	15,575.00	
47	T-shirt and printing	CID	shopping	3/19/2021	3/19/2021	3/24/2021	3/24/2021	3/24/2021	3/30/2021	3/30/2021	CENTURY	7,140.00	4,590.00	
											JF PRINTS		1,700.00	

48	Snack AM	CID	small value	3/19/2021	3/19/2021	3/24/2021	3/24/2021	3/24/2021	3/25/2021	3/25/2021	RHAJ INN	14,000.00	10,000.00	
51	Assorted office supplies	Supply	shopping	3/24/2021	4/6/2021	4/14/2021	4/14/2021	4/14/2021	4/29/2021	4/29/2021	JLS TRADING	189,013.00	83,061.00	
											A3 GEN. MDSE		37,464.00	
52	Magazine holder	CID	shopping	3/30/2021	4/5/2021	4/14/2021	4/14/2021	4/14/2021	4/29/2021	4/29/2021	JLS TRADING	24,000.00	23,700.00	
53	HP Laserjet Pro etc	Accountign	shopping	3/29/2021	4/5/2021	4/14/2021	4/14/2021	4/14/2021			BESTFRIENDS	16,000.00	6,750.00	
											ACES		5,300.00	
54	A4	CID	shopping	3/25/2021	4/14/2021	4/26/2021	4/26/2021	4/26/2021	5/17/2021	5/17/2021	JLS TRADING	429,625.00	411,826.25	
58	CPU	CID	shopping	3/30/2021	4/5/2021	4/14/2021	4/14/2021	4/14/2021	6/9/2021	6/9/2021	BESTFRIENDS	14,999.00	14,450.00	
59	Snacks AM and Lunch	CID	shopping	3/29/2021	3/29/2021	4/7/2021	4/7/2021	4/7/2021	4/12/2021	4/12/2021	RHAJ INN	5,600.00	5,600.00	
60	Meals and venue	CID	small value	3/28/2021	3/30/2021	4/7/2021	4/7/2021	4/7/2021	5/4/2021	5/4/2021	RAKDELL INN	80,000.00	76,800.00	
61	Load card @ P500.00	CID	shopping	3/29/2021	4/5/2021	4/14/2021	4/14/2021	4/14/2021	5/3/2021	5/3/2021	BESTFRIENDS	1,100.00	1,086.00	
62	Meals and venue	CID	small value	4/7/2021	4/12/2021	4/14/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	RHAJ INN	5,000.00	5,000.00	
63	Hand trolley etc	Supply	shopping	4/5/2021	4/5/2021	5/3/2021	5/3/2021	5/3/2021	6/22/2021	6/22/2021	VIRAC JUNCTION	36,210.00	36,210.00	
65	Food and Accommodation	SGOD	shopping	4/5/2021	4/5/2021	4/7/2021	4/7/2021	4/7/2021	4/15/2021	4/15/2021	RAKDELL INN	33,000.00	28,710.00	
66	Snacks AM and Lunch	ASDS	shopping	4/5/2021	4/5/2021	4/7/2021	4/7/2021	4/7/2021	4/8/2021	4/15/2021	RHAJ INN	20,000.00	14,200.00	
67	Meals and venue	CID	small value	4/5/2021	4/5/2021	4/14/2021	4/14/2021	4/14/2021	4/20/2021	4/20/2021	RHAJ INN	33,500.00	24,455.00	
68	Meals and venue	CID	small value	4/7/2021	4/9/2021	4/14/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	AMENIA BEACH	55,000.00	49,500.00	
73	Flashdrive 64gb	SGOD	shopping	4/14/2021	4/30/2021	5/7/2021	5/7/2021	5/7/2021	6/22/2021	6/22/2021	THEMELIUS	18,000.00	18,000.00	
74	Snacks and lunch	OSDS	small value	4/5/2021	4/5/2021	4/12/2021	4/12/2021	4/12/2021	4/13/2021	4/13/2021	AMENIA BEACH	18,000.00	18,000.00	
75	Snacks and lunch	CID	small value	4/13/2021	4/13/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	RHAJ INN	36,000.00	30,600.00	
77	Reproduction/photocpy	Supply	shopping	4/16/2021	4/26/2021	5/7/2021	5/7/2021	5/7/2021	6/8/2021	6/8/2021	THEMELIUS	9,710.00	9,710.00	
81	Venetian blinds	Accounting	shopping	4/21/2021	4/26/2021	5/3/2021	5/3/2021	5/3/2021	6/9/2021	6/9/2021	CENTURY	16,300.00	16,300.00	
82	THHN wire etc	Supply	shopping	4/21/2021	4/26/2021	5/3/2021	5/3/2021	5/3/2021	5/31/2021	5/31/2021	VIRAC JUNCTION	11,882.00	11,818.00	
84	Snacks and lunch	CID	small value	4/22/2021	4/26/2021	5/5/2021	5/5/2021	5/5/2021	5/6/2021	5/6/2021	AMENIA BEACH	27,000.00	27,000.00	
85	Meals and venue	SGOD	small value	4/21/2021	4/21/2021	4/23/2021	4/23/2021	4/23/2021	4/28/2021	4/28/2021	RHAJ INN	9,000.00	9,000.00	
86	Snacks and lunch	CID	small value	4/21/2021	4/21/2021	4/23/2021	4/23/2021	4/23/2021	4/24/2021	4/24/2021	RAKDELL INN	16,000.00	16,000.00	
87	Fluorescent etc	SGOD	shopping	4/26/2021	4/30/2021	5/7/2021	5/7/2021	5/7/2021			THEMELIUS	9,995.00	8,305.00	
88	Glass assorted	SGOD	shopping	6/16/2021	6/16/2021	7/2/2021	7/2/2021	7/2/2021	7/9/2021	7/9/2021	NEW ACE	28,350.00	28,241.98	
90	Snacks AM, PM and Lunch	CID	small value	4/28/2021	4/29/2021	5/3/2021	5/3/2021	5/3/2021	5/4/2021	5/4/2021	RHAJ INN	80,000.00	66,960.00	
91	Prepaid load card	CID	shopping	4/28/2021	4/29/2021	5/4/2021	5/4/2021	5/4/2021	5/20/2021	5/20/2021	MR. A. ALL-IN	96,800.00	39,216.00	
92	Meals and venue	CID	shopping	4/28/2021	5/4/2021	5/17/2021	5/17/2021	5/17/2021	5/27/2021	5/27/2021	QJEEN M ARICEL	21,600.00	21,600.00	
93	Sashes etc	CID	shopping	4/28/2021	5/4/2021	5/26/2021	5/26/2021	5/26/2021	6/18/2021	6/18/2021	THEMELIUS	4,500.00	4,500.00	
94	Meals and venue	CID	small value	4/28/2021	5/4/2021	5/17/2021	5/17/2021	5/17/2021			QJEEN M ARICEL	33,750.00	33,712.50	
95	Meals and venue	CID	small value	4/28/2021	4/28/2021	5/7/2021	5/7/2021	5/7/2021	5/11/2021	5/11/2021	QJEEN M ARICEL	19,000.00	19,000.00	
97	Flashdrive OTG 32gb	CID	shopping	4/29/2021	5/4/2021	5/10/2021	5/10/2021	5/10/2021	6/9/2021	6/9/2021	FLTER TECH	22,500.00	22,500.00	
98	Printing of Senior HS Modules	CID	shopping	4-28-2021	5/5/2021	5/7/2021	5/7/2021	5/7/2021	6/16/2021	6/16/2021	THEMELIUS	395,176.50	395,176.50	
103	Load card etc	Supply	shopping	4/30/2021	5/26/2021	6/11/2021	6/11/2021	6/11/2021	7/1/2021	7/1/2021	ABUNDO WIRELESS	91,410.00	82,800.00	
104	Load card	CID	shopping	5/17/2021	5/20/2021	6/11/2021	6/11/2021	6/11/2021	7/8/2021	7/8/2021	BESTFRIENDS	8,050.00	7,820.00	
107	Meals and venue	SGOD	small value	5/4/2021	5/6/2021	5/12/2021	5/12/2021	5/12/2021	5/17/2021	5/17/2021	RAKDELL INN	175,000.00	155,750.00	
108	Digital tablet and OTG	CID	shopping	5/6/2021	5/14/2021	5/20/2021	5/20/2021	5/20/2021	6/7/2021	6/7/2021	ASIAN TRADING	935,000.00	750,000.00	
											JLS TRADING		97,200.00	
100	Glass tinted etc	Budget	shopping	5/14/2021	5/20/2021	6/11/2021	6/11/2021	6/11/2021	7/9/2021	7/9/2021	NEW ACE	15,134.00	15,011.04	

112	Meals and venue	SGOD	small value	5/10/2021	5/13/2021	5/17/2021	5/17/2021	5/17/2021	5/22/2021	5/22/2021	QUEEN M. ARICEL	56,000.00	55,888.00	
115	Stand fan heavy duty	IT	shopping	5/14/2021	6/28/2021	7/2/2021	7/2/2021	7/2/2021	7/15/2021	7/15/2021	CENTURY	5,800.00	5,510.00	
117	Reproduction/photocopy	CID	shopping	5/14/2021	5/26/2021	6/11/2021	6/11/2021	6/11/2021	6/23/2021	6/23/2021	THEMELIUS	75,000.00	75,000.00	
119	Meals and venue	CID	small value	5/17/2021	5/17/2021	5/20/2021	5/20/2021	5/20/2021	5/21/2021	5/21/2021	QUEEN M. ARICEL	10,500.00	10,479.00	
122	Sliding door	Accounting	shopping	5/25/2021	6/8/2021	6/24/2021	6/24/2021	6/24/2021			NEW ACE	13,500.00	13,485.00	
123	Meals and venue	CID	small value	5/25/2021	5/25/2021	5/27/2021	5/27/2021	5/27/2021	5/28/2021	5/28/2021	RHAJ INN	6,750.00	6,750.00	
124	Load card etc	CID	shopping	5/26/2021	7/12/2021	7/21/2021	7/21/2021	7/21/2021	7/26/2021	7/26/2021	THEMELIUS	13,450.00	13,450.00	
125	Meals and venue	CID	small value	5/26/2021	6/9/2021	7/6/2021	7/6/2021	7/6/2021	7/28/2021	7/28/2021	RAKDELL INN	22,500.00	21,825.00	
127	EPSON ink black and colored	CID	shopping	5/26/2021	6/9/2021	7/30/2021	7/30/2021	7/30/2021	8/19/2021	8/19/2021	BESTFRIENDS	18,900.00	14,280.00	
130	3 ply surgical mask etc	SGOD	shopping	5/28/2021	6/4/2021	6/11/2021	6/11/2021	6/11/2021	6/23/2021	6/23/2021	LEECARE DIST	200,000.00	199,980.00	
131	Bookpaper liong etc	Supply	shopping	5/28/2021	6/9/2021	6/16/2021	6/16/2021	6/16/2021	6/18/2021	6/18/2021	JLS TRADING	205,000.00	204,500.00	
132	LED ring light etc	IT	shopping	5/28/2021	6/7/2021	6/11/2021	6/11/2021	6/11/2021	6/29/2021	6/29/2021	BESTFRIENDS	120,790.00	120,515.00	
133	Printing and bookbinding	SGOD	shopping	5/28/2021	6/9/2021	6/29/2021	6/29/2021	6/29/2021	7/14/2021	7/14/2021	THEMELIUS	49,245.00	49,245.00	
135	Bed foam	Supply	shopping	6/4/2021	6/4/2021	6/24/2021	6/24/2021	6/24/2021	7/9/2021	7/9/2021	CENTURY	5,850.00	5,830.00	
136	Trash bin etc	SGOD	shopping	6/4/2021	6/4/2021	6/16/2021	6/16/2021	6/16/2021	7/1/2021	7/1/2021	JLS TRADING	33,650.00	32,860.00	
138	HP79A toner original	Supply	shopping	6/7/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	7/2/2021	7/2/2021	JLS TRADING	196,000.00	196,000.00	
140	Snacks and lunch	SGOD	small value	6/11/2021	6/11/2021	6/15/2021	6/15/2021	6/15/2021	6/16/2021	6/16/2021	AMENIA BEACH	48,000.00	48,000.00	
142	Personalize mug etc	SGOD	shopping	6/11/2021	6/21/2021	6/25/2021	6/25/2021	6/25/2021			A3 GEN. MDSE	34,740.00	10,340.00	
											DIGITAL		13,500.00	
147	Flashdrive OTG 64gb	SGOD	shopping	6/16/2021	6/28/2021	7/5/2021	7/5/2021	7/5/2021			JLS TRADING	25,600.00	18,352.00	
151	Flashdrive OTG 64gb	CID	shopping	6/16/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	7/1/2021	7/1/2021	JLS TRADING	968,000.00	968,000.00	
154	External hard drive	CID	shopping	6/16/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/29/2021	6/29/2021	THEMELIUS	967,500.00	967,274.25	
150	External hard drive	CID	shopping	6/16/2021	6/21/2021	6/29/2021	6/29/2021	6/29/2021	7/14/2021	7/14/2021	THEMELIUS	18,000.00	18,000.00	
156	Snacks and lunch	CID	small value	6/16/2021	6/16/2021	6/22/2021	6/22/2021	6/22/2021	7/30/2021	7/30/2021	RHAJ INN	15,200.00	15,200.00	
158	Meals and venue	CID	small value	6/16/2021	6/16/2021	6/18/2021	6/18/2021	6/18/2021	6/21/2021	6/21/2021	RHAJ INN	21,000.00	20,160.00	
159	Wireless bluetooth	CID	shopping	6/16/2021	7/1/2021	7/15/2021	7/15/2021	7/15/2021	8/11/2021	8/11/2021	THEMELIUS	21,000.00	13,482.00	
160	Bath towel	CID	shopping	6/17/2021	6/21/2021	7/15/2021	7/15/2021	7/15/2021	8/3/2021	8/3/2021	THEMELIUS	32,430.00	32,430.00	
161	OTG 64gb	CID	shopping	6/17/2021	6/22/2021	6/29/2021	6/29/2021	6/29/2021	7/16/2021	7/16/2021	THEMELIUS	166,400.00	166,192.00	
164	Meals and venue	CID	small value	6/22/2021	6/22/2021	6/25/2021	6/25/2021	6/25/2021	6/26/2021	6/26/2021	QUEEN M. ARICEL	6,000.00	6,000.00	
166	Snacks and lunch	ASDS	shopping	6/23/2021	6/28/2021	7/2/2021	7/2/2021	7/2/2021	7/5/2021	7/5/2021	AMENIA BEACH	60,000.00	60,000.00	
167	BP etc	SGOD	shopping	6/23/2021	7/8/2021	7/15/2021	7/15/2021	7/15/2021	7/30/2021	7/30/2021	LEECARE DIST	164,100.00	163,980.00	
168	Printer EPSON L5190 etc	SGOD	shopping	6/23/2021	7/8/2021	7/15/2021	7/15/2021	7/15/2021	8/10/2021	8/10/2021	ABUNDO WIRELESS	117,650.00	62,782.00	
											BESTFRIENDS		47,445.00	
169	Milk	SGOD	shopping	6/23/2021	7/5/2021	7/8/2021	7/8/2021	7/8/2021	7/28/2021	7/28/2021	AMENIA BEACH	481,896.00	266,381.40	
170	Snacks and lunch	SGOD	small value	6/30/2021	7/1/2021	7/6/2021	7/6/2021	7/6/2021	7/8/2021	7/8/2021	RHAJ INN	12,000.00	11,340.00	
171	Balloons	CID	shopping	6/30/2021	6/30/2021	7/15/2021	7/15/2021	7/15/2021	7/30/2021	7/30/2021	THEMELIUS	5,000.00	5,000.00	
172	Snacks and lunch	CID	small value	6/30/2021	6/30/2021	7/6/2021	7/6/2021	7/6/2021	7/9/2021	7/9/2021	RHAJ INN	6,750.00	6,750.00	
176	Meals and venue	CID	small value	6/23/2021	7/6/2021	7/15/2021	7/15/2021	7/15/2021	8/4/2021	8/4/2021	AMENIA BEACH	62,500.00	62,500.00	
177	EPSON L3110 Printer	CID	shopping	6/30/2021	7/8/2021	7/21/2021	7/21/2021	7/21/2021	8/18/2021	8/18/2021	BESTFRIENDS	93,995.00	87,945.00	
179	Meals and venue	CID	small value	6/30/2021	7/6/2021	7/15/2021	7/15/2021	7/15/2021	8/9/2021	8/9/2021	RHAJ INN	33,500.00	30,150.00	
180	THHN wire	Supply	shopping	6/30/2021	7/1/2021	7/15/2021	7/15/2021	7/15/2021	8/2/2021	8/2/2021	JLS TRADING	36,800.00	36,320.00	
181	Load card etc	IT	shopping	6/30/2021	7/15/2021	7/23/2021	7/23/2021	7/23/2021	8/24/2021	8/24/2021	BESTFRIENDS	79,630.00	78,148.00	


182	Snacks and lunch	IT	small value	6/30/2021	7/12/2021	7/15/2021	7/15/2021	7/15/2021	9/27/2021	9/27/2021	RHAJ INN	37,500.00	36,637.50
184	Snacks and lunch	IT	small value	6/30/2021	7/12/2021	7/15/2021	7/15/2021	7/15/2021	9/22/2021	9/22/2021	RHAJ INN	22,500.00	21,982.50
187	Meals and venue	CID	small value	7/6/2021	7/6/2021	7/15/2021	7/15/2021	7/15/2021	7/19/2021	7/19/2021	RHAJ INN	15,000.00	14,100.00
195	Plywood etc	SGOD	shopping	7/13/2021	8/2/2021	9/17/2021	9/17/2021	9/17/2021	11/4/2021	11/4/2021	THEMELIUS	61,992.00	61,947.00
202	Snacks and lunch	SGOD	small value	7/15/2021	7/15/2021	7/19/2021	7/19/2021	7/19/2021	7/21/2021	7/21/2021	RHAJ INN	27,500.00	27,225.00
203	Snacks and lunch	ASDS	small value	7/16/2021	7/23/2021	7/27/2021	7/27/2021	7/27/2021	8/6/2021	8/6/2021	AMENIA BEACH	112,500.00	112,500.00
217	Meals and venue	Budget	small value	9/13/2021	9/13/2021	9/15/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	AMENIA BEACH	11,500.00	11,500.00
217	Polo shirts	SGOD	shopping	7/26/2021	9/14/2021	10/6/2021	10/6/2021	10/6/2021	11/4/2021	11/4/2021	ASP	10,500.00	10,500.00
221	Meals and venue	CID	small value	8/2/2021	8/2/2021	8/5/2021	8/5/2021	8/5/2021	8/6/2021	8/6/2021	RHAJ INN	7,500.00	7,485.00
224	T-shirt etc	SGOD	shopping	8/3/2021	8/3/2021	8/6/2021	8/6/2021	8/6/2021	8/9/2021	8/9/2021	JF PRINTS	32,950.00	32,950.00
232	Boots etc	Supply	shopping	8/13/2021	8/16/2021	8/31/2021	8/31/2021	8/31/2021	10/18/2021	10/18/2021	JLS TRADING	29,400.00	29,181.00
238	Lumber etc	IT	shopping	8/13/2021	8/16/2021	9/7/2021	9/7/2021	9/7/2021	10/22/2021	10/22/2021	VIRAC JUNCTION	37,958.00	37,200.00
250	Meals and venue	Budget	small value	9/13/2021	9/13/2021	9/15/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	AMENIA BEACH	11,500.00	11,500.00
256	Welding rod etc	Supply	shopping	8/20/2021	10/18/2021	10/22/2021	10/22/2021	10/22/2021	11/10/2021	11/10/2021	VIRAC JUNCTION	4,912.00	4,912.00
261	External hard drive	SGOD	shopping	8/25/2021	9/1/2021	9/17/2021	9/17/2021	9/17/2021	10/18/2021	10/18/2021	THEMELIUS	9,000.00	9,000.00
262	Storage box lage	Supply	shopping	8/25/2021	9/16/2021	10/6/2021	10/6/2021	10/6/2021	11/4/2021	11/4/2021	THEMELIUS	98,000.00	80,000.00
268	Snacks and lunch	ASDS	small value	8/31/2021	9/1/2021	9/3/2021	9/3/2021	9/3/2021	9/6/2021	9/6/2021	RHAJ INN	46,200.00	45,540.00
269	CPU etc	Personnel	shopping	9/2/2021	9/2/2021	9/17/2021	9/17/2021	9/17/2021	10/14/2021	10/14/2021	ACES	29,949.00	22,948.00
276	Snacks and lunch	SGOD	small value	9/3/2021	10/1/2021	10/5/2021	10/5/2021	10/5/2021	10/6/2021	10/6/2021	RHAJ INN	12,000.00	12,000.00
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	THEMELIUS	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	THEMELIUS	679,500.00	283,125.00
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
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
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
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

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	
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	
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	
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	
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	

Prepared by:

  
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