## PHILIPPINE STATISTICS AUTHORITY PROCUREMENT MONITORING REPORT For the period JULY-DECEMBER 2020

Image         Image <t< th=""><th></th><th>Procurement Program/Project</th><th></th><th></th><th></th><th></th><th></th><th></th><th>Actual Procuremen</th><th>at Activity</th><th></th><th></th><th></th><th></th><th>ABC (PhP)</th><th></th><th>Contra</th><th>ct Cost (PhP)</th><th>1</th><th>1</th><th>Da</th><th>ate of Receipt of Invi</th><th>tation</th><th></th><th></th></t<>		Procurement Program/Project							Actual Procuremen	at Activity					ABC (PhP)		Contra	ct Cost (PhP)	1	1	Da	ate of Receipt of Invi	tation		
				Mode of Procurement (Competitive Bidding,										P											Remarks (Evaluation
	Code (UACS/PAP)		PMO/End-User	Limited Source Bidding,		Ads/Post	Pre-bid Eligibility Check	Sub(Open of Bids Bid Evaluation	Port Outl	Notice of Award Contract Signing	Notice to	Delivery/	Inspection and	e of Total	MOOE	CO Total		NODE CO		Pre- Pro- Pre-bid	Eligibility	y Sub/Open of		ost Completion/	g changes
				Order, Shopping,	Conference	of IAEB	Conf Eligibility Check	Subjopen of Blus Blu Evaluation	Post Quai	Notice of Award Contract algning	Proceed	Completion	Acceptance	Funds Total	MODE	00 1014		MODE CO		Conf Conf	Check	Bids	Evaluation Q	tual Acceptance (if Applicable)	from the APP)
				Negotiated Procurement)																				Applicable)	<u> </u>
		Rent Expense - Rental (RSSO) JAN. 2021	RSSO	Lease of Venue										GOP 189.000.0	189.000.00	185	.000.00	189.000.00	_		_				<u> </u>
	A.1.a	Rent Expense - Rental (RSSO) JAN. 2021	RSSO	Lease of Venue										GOP 73,500.0	73,500.00	75	,500.00	73,500.00							
			RSSO																						<u> </u>
	A.1.a	Electricity Expenses - Electrical Services - JAN	RSSO	Direct Contracting										GOP 41,650.3	41,650.32	41	,650.32	41,650.32							
	A.1.a	Rent Expense - Rental (RSSO) FEB. 2021 Rent Expense - Rental (RSSO) FEB. 2021		Lease of Venue Lease of Venue										GOP 189,000.0 GOP 73,500.0	189,000.00 73,500.00	185	,000.00	189,000.00 73,500.00							<u> </u>
		Security Services - Payment for Security Service	RSSO	NP-SVP																					<u> </u>
	A.1.a	Water Expenses - Payment for Purified Drinking												GOP 690.0	690.00		690.00	690.00							
Description		Rent Expense - Rental (RSSO) MARCH 2021 Rent Expense - Rental (CRS) MARCH 2021												GOP 189,000.0	189,000.00	185	,000.00	189,000.00				_			<u> </u>
		2021 Security Services Payment for Security																							<u> </u>
b         b	A.1.a	Services for the period MARCH 2021								March 26, 2021		March 29, 2021	March 29, 2021	GOP 46,329.4	46,329.43	46	329.43	46,329.43							<u> </u>
		Snacks								March 19. 2021		March 26. 2021	March 26, 2021												
	A.1.a	Rent Expense Rental (RSSO) MARCH 2021 Peet Expense Rental (CRS) MARCH 2021												GOP 189,000.0		185									<u> </u>
		Security Services Payment for Security																							
	A.1.a													GOP 46.329.4	46.329.43	4	329.43	46.329.43							
Norm         Norm        Norm        Norm        N	A1a		RSSO	Direct Contracting										GOP 48 972 5	48 972 54	as as	972 56	48,972 56							1
		Water Consumption Water Services (RSSO) -	RSSO	Direct Contracting																					
	A.1.a	Rent Expense Rental (RSSO) MAY 2021		Lease of Venue										GOP 189.000.0	189.000.00	189	.000.000	189.000.00							
	A.1.a	Rent Expense Rental (CRS) MAY 2021		Lease of Venue										GOP 73.500.0	73.500.00	73	500.00	73.500.00				_			<u> </u>
		Water Payment for water consumption for the	RSSO	Direct Contracting	1							1		con	a aa		205.00	2 285 00	1						
		Electricity MAY 2021 with Account Number 04-	RSSO	Direct Contractine	1														1						
		40020-1123 (RSSO)																							
			RSSO		1														1						
	A1.8	Training ExpensesMeals & Snacks for the			1																				
		conduct of Virtual Training on RA 11222 for	RSSO	SVP	1					April 15, 2021		May 18-19 & May 24-	May 18-19 & May 24-2	GOP 9,000.00	9,000.00	8.	600.00	8,600.00							
	A.1.a	2021 Security Services Payment for Security	0077		+	<b>├</b> ──												10.000.00				+ +			H
		Services for the period JUNE 2021			1														-		_				$ \longrightarrow $
		Rent Expense Rental (RSSO) JUNE 2021	RSSO	Direct Contracting										GOP 73.500.00	189,000.00 73,500.00	189.	500.00	73,500.00							
	ALa	Janitorial supplies	Marinduque Marinduque	Shopping Direct Contracting	+	+ - 1					n/a n/a	3/17/21	3/17/21	GOP 12,845.00 GOP 95,700.00		12	688.00 700.00		-	+	+	+			
	A.I.a	Electric Bill	Marinduque	Direct Contracting							n/a			GOP 10,435.88		10	435.88								
	Ala		Marinduque	Negotiated Procurement							n/a			GOP 6,133.50		6	133.50								
		Telephone Bill -1	Marinduque Marinduque	Direct Contracting							n/a n/a			GOP 3,293.32 GOP 2,568.20		3	293.32 568.20		_		_				<u> </u>
	A.I.a	Storage Fee for unserviceable properties	Marinduque	Direct Contracting							n/a			GOP 3,160.00											<u> </u>
	ALa	Electric Bill	Marinduque	Direct Contracting							n/a			GOP 13,864.96		13	864.96								
			Marinduque	Direct Contracting							n/a n/a			GOP		10.	769.50								<u> </u>
	A.I.a	Telephone Bill -1	Marinduque	Direct Contracting							n/a					2	354.66								<u> </u>
	ALa	Storage Fee for unserviceable properties	Marinduque	Direct Contracting							n/a			GOP 3,160.00											
	ALa										n/a n/a			GOP 95,700.00 GOP .		95,	-								<u> </u>
Image         Image <th< td=""><td>Ala</td><td></td><td>Marinduque</td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td>n/a</td><td></td><td></td><td>GOP ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td><u> </u></td></th<>	Ala		Marinduque	Direct Contracting							n/a			GOP ·								_			<u> </u>
Alt         Built         B	ALa	Telephone Bill -1	Marinduque	Direct Contracting							n/a			GOP 2,865.96		2	865.96								<u> </u>
	ALa	Storage Fee for unserviceable properties									n/a n/a			GOP 3,160.00		3	978.24								
Norm         Norm        Norm        Norm         N	A.1.a	Office Rental									n/a														<u> </u>
b         b																34,	274.45								<u> </u>
	A.1.a															106	084.50								
	A1.a		Marinduque	Direct Contracting															_		_				<u> </u>
	A.1.a	Telephone Bill -2	Marinduque	Direct Contracting							n/a			GOP 2,771.76		2	771.76								
	A.1.a	Office Rental	Marinduque	Direct Contracting							n/a			GOP 95,700.00		95	700.00								
	A.1.a A.1.a	Electric Bill Water Bill January-March 2021	Marinduque	Direct Contracting Direct Contracting							n/a n/a														<u> </u>
	A.1.a	Freight- JRS	Marinduque	Negotiated Procurement							n/a			GOP 3,893.50 GOP 3,761.56		3	893.50								<u> </u>
Name         Name <th< td=""><td>A.1.a</td><td>Telephone Bill -2</td><td>Marinduque</td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td>n/a</td><td></td><td></td><td>GOP 3,002.26</td><td></td><td>3</td><td>002.26</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	A.1.a	Telephone Bill -2	Marinduque	Direct Contracting							n/a			GOP 3,002.26		3	002.26								
Name         Name <th< td=""><td>A.1.a A.1.a</td><td>Storage Fee for unserviceable properties Office Rental</td><td>Marinduque</td><td>Direct Contracting Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td>n/a n/a</td><td></td><td></td><td>GOP 3,160.00 GOP 95,700.00</td><td></td><td>3.95</td><td>700.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	A.1.a A.1.a	Storage Fee for unserviceable properties Office Rental	Marinduque	Direct Contracting Direct Contracting							n/a n/a			GOP 3,160.00 GOP 95,700.00		3.95	700.00								
NIM         NIM        NIM         NIM         NIM	A1.a	Electric Bill	Marinduque	Direct Contracting										GOP -										_	<u> </u>
14.1         14.1 <th< td=""><td>A.1.a</td><td>Freight- JRS</td><td>Marinduque</td><td>Nedotiated Procurement</td><td></td><td></td><td></td><td></td><td></td><td></td><td>n/a</td><td> </td><td></td><td>GOP -</td><td></td><td>l .</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	A.1.a	Freight- JRS	Marinduque	Nedotiated Procurement							n/a			GOP -		l .	-								
MA         MA        MA        MA         MA <td>A.1.a</td> <td>Telephone Bill -2</td> <td>Marinduque</td> <td>Direct Contracting</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td>525.69</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	A.1.a	Telephone Bill -2	Marinduque	Direct Contracting							n/a					3	525.69								
Math         Math <th< td=""><td>A.1.a</td><td>Storage Fee for unserviceable properties</td><td>Marinduque Occidental Mindom</td><td></td><td>n/a</td><td>n/a</td><td>n/a n/a</td><td>n/a n/a</td><td>n/a</td><td>n/a n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>GOP 3,160.00 GOP 685.63</td><td>685 53</td><td>3</td><td>160.00 685.53</td><td>685.53</td><td></td><td>+ <math>-</math></td><td>+</td><td></td><td></td><td>_</td><td></td></th<>	A.1.a	Storage Fee for unserviceable properties	Marinduque Occidental Mindom		n/a	n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	GOP 3,160.00 GOP 685.63	685 53	3	160.00 685.53	685.53		+ $-$	+			_	
Alt         Alt <td>ALa</td> <td>Mobile Expenses - Globe Postpaid Plan</td> <td>Occidental Mindoro</td> <td>n/a</td> <td></td> <td>n/a</td> <td>n/a n/a</td> <td></td> <td></td> <td>n/a n/a</td> <td>n/a</td> <td></td> <td></td> <td></td> <td>1,446.00</td> <td>1</td> <td>446.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	ALa	Mobile Expenses - Globe Postpaid Plan	Occidental Mindoro	n/a		n/a	n/a n/a			n/a n/a	n/a				1,446.00	1	446.00								
Image         Image <th< td=""><td>ALa ALa</td><td>Office Rental</td><td>Occidental Mindoro</td><td>n/a n/a</td><td>n/a n/a</td><td>n/a</td><td></td><td>n/a n/a</td><td>n/a</td><td>n/a n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>GOP 76,000.00</td><td></td><td></td><td></td><td>76,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	ALa ALa	Office Rental	Occidental Mindoro	n/a n/a	n/a n/a	n/a		n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	GOP 76,000.00				76,000.00							
Al         Al<	Ala	Electric Expenses Security Services ( Crime Hunters Security		n/a							n/a	n/a	n/a						1	+ +	+	+			
141         Magene Mage         Magene Magene         MageneMagene         MageneMagene		(Agency)			n/a p/a			n/a n/a	n/a p/a	n/a n/a	n/a p/a	nva p/a	n/a p/a	GOP 32.691.40	32.691.40							+ +		_	<u> </u>
1.1         1.0         0.00000000000000000000000000000000000	ALa	Mobile Expenses - Smart	Occidental Mindoro	n/a		n/a	n/a n/a						n/a	COD 1104.00	1,124.28	1	124.28								
1.1         1.0         0.00000000000000000000000000000000000	Ala Ala	Office Rental	Occidental Mindoro		n/a n/a	n/a n/a	n/a n/a n/a n/a	n/a n/a	n/a n/a				n/a n/a	GOP 2,121.07 GOP 76,000.00		2, 76,	121.07 000.00	2,121.07 76,000.00							
Ah         Bindiffered         Operation for strates (main strates)         Operation for strates         Operation for strates (main strates)	ALa	Telephone Expenses	Occidental Mindoro	n/a				n/a n/a	n/a	n/a n/a	n/a	n/a	n/a n/a		2,409.84	2	409.84	2,409.84 10,081.00				+		_	
	Ala	Fuel (January)	Occidental Mindoro		n/a	n/a	n/a n/a	n/a n/a	n/a	n/a 02/03/2021		02/03/2021	n/a	GOP 6,024.80	6,024.80	6,	024.80	6,024.80							
And         And <td>Ala</td> <td>Security Services ( Crime Hunters Security</td> <td></td> <td>SVD p/h</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>n/a p/a</td> <td></td> <td>n/a p/a</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Ala	Security Services ( Crime Hunters Security		SVD p/h							n/a p/a		n/a p/a						1						
Alt       Observation       Open and both both open and both open	Ala	Agency)																		+ +					<u> </u>
Als         Mathe floreners bare         Opened Mathe Matha Matha Matha Mathe Mathe Matha Mathe Mathe Mathe Matha Mathe M		(DMAX)		n/a															-		-				<u> </u>
Als         Mathe floreners bare         Opened Mathe Matha Matha Matha Mathe Mathe Matha Mathe Mathe Mathe Matha Mathe M	Ala	Telephone Expenses	Occidental Mindoro	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a		n/a n/a		n/a	n/a	GOP 2,348.68	20,301.73	26	348.68	2,348.68							
Ala         Bib Brance         Obdered Medies         As	Ala	Mobile Expenses - Smart	Occidental Mindoro Occidental Mindoro	n/a n/a				n/a n/a n/a n/a	n/a n/a	n/a n/a n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP 720.06 GOP 2.473.18	720.06 2,473.18	2	720.06	720.06							
Ala         Book Pretram Mode Testury         Control Modes         Control Modes         Control Modes         Control Modes         Control Mode         Contr	ALa		Occidental Mindoro	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	GOP 76.000.00	76.000.00	76	000.00	76,000.00	1	+					
Ala         Book Pretram Mode Testury         Control Modes         Control Modes         Control Modes         Control Modes         Control Mode         Contr	ALa	Fuel (March)	Occidental Mindoro	svp	n/a	n/a	n/a n/a							GOP 9,982.63	9,982.63	16. 9.	982.63	9,982.63							
A1a         Models Descriptions         Outcompany         Outco	A.1.a	Bond Premium (National Treasury) Electric Expenses	Occidental Mindoro	Direct Contracting				n/a n/a	n/a	n/a n/a	n/a	n/a		GOP 24,731,10	24,731,10	24	731.10	24.731.10							
A1a         Bind Prenum Neuron Theory         Occodenti Mentor         ma         ma <td>A.1.a</td> <td>Telephone Expenses</td> <td>Occidental Mindoro Occidental Mindoro</td> <td>Direct Contraction</td> <td>n/a p/a</td> <td>n/a p/a</td> <td>n/a n/a</td> <td>n/a n/a</td> <td>n/a</td> <td>n/a n/a</td> <td>n/a</td> <td>n/a p/a</td> <td>n/a p/a</td> <td>GOP 2,700.31</td> <td>2,700.31</td> <td>2</td> <td>700.31</td> <td>2,700.31 910.06</td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td>_</td> <td><u> </u></td>	A.1.a	Telephone Expenses	Occidental Mindoro Occidental Mindoro	Direct Contraction	n/a p/a	n/a p/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a	n/a p/a	n/a p/a	GOP 2,700.31	2,700.31	2	700.31	2,700.31 910.06				+		_	<u> </u>
Als         Boothy Stretcher         Outsom         Optimize	A.1.a	Freight Charges (JRS Express)	Occidental Mindoro	Direct 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	GOP 7,086.00	7,086.00	7	086.00	7,086.00		1					
Ala         Ascal         Observation         Observation         One         Observation         Observation <td></td> <td>Bond Premium (National Treasury) Security Services ( Crime Hunters Security</td> <td>Occidental Mindoro</td> <td>Direct Contracting</td> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> <td>n/a n/a</td> <td></td> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1 1</td> <td>-</td> <td>+ +</td> <td></td> <td></td> <td></td>		Bond Premium (National Treasury) Security Services ( Crime Hunters Security	Occidental Mindoro	Direct Contracting	n/a					n/a n/a		n/a							1	1 1	-	+ +			
A 1         Totalong Expression         Operation from the pression from the pr		Agency)	Occidental Mindoro	Direct Contracting												46.						+ +			H
A 1         Totalong Expression         Operation from the pression from the pr	A.1.a	Mobile Expenses - Globe Postpaid Plan	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a n/a	n/a n/a	n/a	n/a n/a				GOP 2,352.00	2,352.00	2	352.00	2,352.00							
A1a         Extric Exercise         Occeleration function         na			Occidental Mindoro Occidental Mindoro	Direct Contracting Direct 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		GOP 1,236.55 GOP 2,372.85	1,236.59 2,372.88	1,	236.59 372.88	1,236.59 2,372.88							
A.1         Boothy Services (Come hument Servity)         Occuse hument Servity         One of a na         na <th< td=""><td>A.1.a</td><td>Office Rental</td><td>Occidental Mindoro Occidental Mindoro</td><td>Direct Contracting Direct Contracting</td><td>n/a p/a</td><td>n/a D/a</td><td>n/a n/a n/a n/a</td><td>n/a n/a</td><td>n/a</td><td>n/a n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>GOP 76,000.00 GOP 32 704 90</td><td>76,000.00</td><td>76</td><td>000.00 706.89</td><td>76,000.00 32,706.89</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td><math>\square</math></td></th<>	A.1.a	Office Rental	Occidental Mindoro Occidental Mindoro	Direct Contracting Direct Contracting	n/a p/a	n/a D/a	n/a n/a n/a n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	GOP 76,000.00 GOP 32 704 90	76,000.00	76	000.00 706.89	76,000.00 32,706.89	-						$\square$
A.a.         Boothy Services (Come humen Humen Servity)         Occodental Medies         Direct Contracting         na		Water Expense	Occidental Mindoro	Direct Contracting																					
A.1.a         freght Chrane (AS Exercts)         Occurrently Mindre         Direc Contraction         max	A1.a	Agency)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a n/a		n/a		n/a			GOP 46,329.43	46,329.43	46.	329.43	46,329.43							
A 1.a Mobile Expenses - Globe Possible Pan October Millindon Diret Contration n'a n'a n'a n'a n'a n'a n'a n'a n'a n'	A.1.a	Freight Charges (JRS Express)	Occidental Mindoro	Direct Contracting	n/a p/a	n/a D/a	n/a n/a n/a n/a					n/a 04/27/2021		GOP 6,016.00 GOP 4,656.00	6,016.00 4 558: 00	6,	016.00	6,016.00 4.556.00	-						
A 1.a Mobile Engenese: -Golde Postada Plan (Dicade Postada Plan) (	A.1.a	Electric Expenses	Occidental Mindoro	Direct 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	GOP 23,535.95	23,535.99	23	535.99	23,535.99							
A1a         NeV/YE         Occdent/I Medice         Direct/Origination         na	A.1.a	Mobile Expenses - Globe Postpaid Plan				n/a	n/a n/a		n/a		n/a	n/a	n/a	GOP 679.02	679.02 999.00		679.02	679.02							
All         Telephone Exercises         Occidental Mindoro         Direct Contractino         nia	A.1.a	INNOVE - Globe Broadband	Occidental Mindoro Occidental Mindoro	Direct Contracting Direct Contracting	n/a p/a	n/a p/a	n/a n/a	n/a n/a n/a n/a	n/a	n/a n/a	n/a	n/a p/a		GOP 1,236.55 GOP 83.600.00	1,236.59	1.	236.59	1,236.59 83.600.00				+		_	<u> </u>
	A.1.a	Telephone Expenses	Occidental Mindoro	Direct 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	GOP 2,598.35	2,598.39	2	598.39	2,598.39							
	A.1.a	Fieldnt Unardes (JKS Express)	Socialement Mindoro	Direct Contracting	n/a	n/a	rea n/a	iva n/a	1/3	iva n/a	n/a	173	1/3	50F 9,075.00	9,075.00	9,	ov 0.00	3,070.00		1 1					

		5.100.1	Occidental Mindoro	10.00	0/3	D(3	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2021	n/a	05/25/2021	n/a	GOP 6,079.35	6,079.35	6,079.35	6,079.35				 
	A.1.a		Occidental Mindoro	NP-SVP Direct Contracting	n/a	n/a	n/a		GOP 46,329.43	46,329.43	46,329.43	46,329.43												
	A.1.a A.1.a	Water Expense	Oriental Mindoro Oriental Mindoro	Direct Contracting Direct Contracting									44225 44225	44225 44225	1/29/21 1/29/21	1/29/21 1/29/21	GOP 1,711.50 GOP 28.830.91	1,711.50 28.830.91	1,711.50 28.830.91	1,711.50 28.830.91				 
1	A.1.a A.1.a	Internet Expense	Oriental Mindoro Oriental Mindoro Oriental Mindoro	Direct Contracting Direct Contracting									44225 44228 44228	44225 44228 44228	1/29/21 2/1/21 2/1/21	1/29/21 2/1/21 2/1/21	GOP 28,830.91 GOP 5,954.84 GOP 1,500.36	28,830.91 5,954.84 1,500.36	28.830.91 5,954.84 1,500.36	28,830.91 5,954.84 1,500.36				 
	A1.a A1.a	Office Rental	Oriental Mindoro Oriental Mindoro	Direct Contracting									44228 44228	44228 44228	2/1/21 2/1/21	2/1/21 2/1/21	GOP 45,181.33 GOP 35,833.33	45,181.33 35,833.33	45,181.33 35,833.33	45,181.33 35,833.33				
	A1.a A1.a	Security Expense Internet Expense	Oriental Mindoro Oriental Mindoro	Direct Contracting Direct Contracting									44250 44250	44250 44250	2/23/21 2/23/21	2/23/21 2/23/21	GOP 45,181.33 GOP 8,215.91	45,181.33 8,215.91 1,511.81	45,181.33 8,215.91 1,511.81	45,181.33 8,215.91				
	A.1.a	Landline	Oriental Mindoro Oriental Mindoro	Direct Contracting									44251 44258	44251 44258	2/24/21	2/24/21 3/3/21		1,511.81 32,357.51	1,511.81 32,357.51	1,511.81 32,357.51				
1	A1.a A1.a A1.a	Electric Expense	Oriental Mindoro	Direct Contracting Direct Contracting									44283 44258	44283 44258	3/3/21 3/28/21 3/3/21	3/28/21	GOP 32,357.51 GOP 31,655.89 GOP 1,948.30	31,655.89	31,655.89	31,655.89				 
1	A.1.a A.1.a	Water Expense Internet Expense	Oriental Mindoro Oriental Mindoro	Direct Contracting Direct Contracting Direct Contracting									44283 44278	44258 44283 44278	3/3/21 3/28/21 3/23/21	3/3/21 3/28/21 3/23/21	GOP 1,797.00 GOP 5,531.50	1,948.30 1,797.00 5,531.50	1,948.30 1,797.00 5,531.50	1,948.30 1,797.00 5,531.50				 
	A1.a A1.a	Landline	Oriental Mindoro	Direct Contracting Lease of Venue									44278 44257	44278 44257	3/23/21	3/23/21 3/2/21	GOP 1,511.81 GOP 35,833.33	1,511.81 35,833.33	1,511.81 35,833.33	1,511.81 35,833.33				
	A1.a A1.a	Office Rental Security Expense	Oriental Mindoro	Direct Contracting Direct Contracting									44292	44292 44300	4/6/21 4/14/21	4/6/21	GOP 35,833.33 GOP 46,329.43 GOP 31,720.09	35,833.33 46,329.43 31,720.09	35,833.33 46,329.43 31,720.09	25 922 22				
	A.1.a	Electric Expense	Oriental Mindoro	Direct Contracting Direct Contracting									14/04/2021 44319 44319	44319	5/3/21 5/3/21	4/14/21 5/3/21 5/3/21	GOP 31,720.09 GOP 1.284.70	31,720.09	31,720.09 1,284.70	46,329.43 31,720.09				
	A.1.a A.1.a	Water Expense Internet Expense	Oriental Mindoro	Direct Contracting									44319	44319	5/3/21	5/3/21	GOP 3,945.56	1,284.70 3,945.56	3 945 56	1,284.70 3,945.56				
1	A.1.a A.1.a		Oriental Mindoro Oriental Mindoro Oriental Mindoro	Direct Contracting Lease of Venue									44319 44321	44319 44321 44340	5/3/21 5/5/21 5/24/21	5/3/21 5/5/21	GOP 1,499.00 GOP 39,416.32 GOP 7.245.04	1,499.00 39,416.32 7,245.04	1,499.00 39,416.32 6,586.40	1,499.00 39,416.32 6,586.40				
	A.1.a A.1.a	Security Expense	Oriental Mindoro	NP-SVP Direct Contracting									24/05/2021 44342 44342	44342	5/26/21	5/24/21 5/26/21 5/26/21	GOP 46,329.43	46,329.43	46,329.43	46,329.43 5,208.37				
	A.1.a A.1.a	Landine expense	Oriental Mindoro	Direct Contracting Direct Contracting									44342	44342	5/26/21	5/26/21	GOP 5,208.37 GOP 1,499.00	5,208.37 1,499.00	5,208.37 1,499.00	1,499.00				
1	A.1.a A.1.a	Water Expense Electric Expense	Oriental Mindoro	Direct Contracting Direct Contracting									27/05/2021 28/05/2021	27/05/2021 28/05/2021	27/05/2021 28/05/2021	28/05/2021	GOP 1,045.20 GOP 34,603.40	1,045.20 34,603.40	1,045.20 34,603.40	1,045.20 34,603.40				
	A.1.a A.1.a			Direct Contracting Lease of Venue									07/06/2021 08/06/2021	07/06/2021 08/06/2021	07/06/2021 08/06/2021	07/06/2021 08/06/2021	GOP 34.603.40 GOP 46.329.43 GOP 39,416.32	34.603.40 46,329.43 39,416.32	34.603.40 46,329.43 39,416.32	46,329.43 39,416.32				
,	A.1.a	Maintenance of Mitsubishi Adventure SHX-691	Oriental Mindoro	NP-SVP									11/03/2021	11/03/2021	11/03/2021	14/06/2021	GOP 4,500.00	4,500.00	3,800.00	3,800.00				 
/	A.1.a	2021	Oriental Mindoro	NP-SVP									15/01/2021	15/01/2021	15/01/2021	10/05/2021	GOP 5,190.00	5,190.00	5,190.00	5,190.00				 
	A.1.a	Procurement Service, 4,500 pcs. of surgical masks to be used during the conduct of PhilSvs Step 1 Registration	Palawan	Direct Contracting				. 6		. 4.	. 4.	. 4.	. 4				66,240.00	66,240.00	66,240.00	66,240.00				
, in the second s	5.1.d	Puerto Princesa City Water District, Water Expense of PSA Palawan, December 3, 2020 -	Palawan	Direct Contracting	iva	iva	194	iva	194	iva	iva	iva	104	104	ind	104	1,465.00	1,465.00	1,465.00	1,465.00	0			
	A.1.a	January 3. 2021 Palawan Electric Cooperative, Electricity	Parawali	Direct Contracting	n/a	n/a	n/a	n/a	GOP	1,405.00		1,400.00	0			 								
		Expense of PSA Palawan for the period	Palawan	Direct Contracting			-1	-14	_				-1	- (a	- (-	- 6	50,672.78	50,672.78	50,672.78	50,672.78		1		
	A1.a	December 21, 2020 - January 20, 2021 Globe, Mobile Post-Paid Plan for the period December 16, 2020 - January 15, 2021	Palawan	Direct Contracting	n/a	1/2	14'A	n/a	GOP 2,485.02	2,485.02	2,485.02	2,485.02	0											
	5.1.A	December 16, 2020 - January 15, 2021 PLDT Inc., telephone bill (Account No. 904939390) for the period December 17, 2020 -	Palawan	Direct Contracting	1/2	1/2	641	184	142	1/2	1/2	1/2	11/3	104	184	164	GOP 4,927.63	4,927.63	4,927.63	4,927.63	0			
,	A.1.a	904939390) for the period December 17, 2020 - January 15, 2021	r a awan	Direct Contracting	n/a	n/a	n/a	n/a	4,021.03 GOP		4,927.63	4,821.03	0			 								
		Innove Communication, Internet Connection (Account Number: 865629189) for the period	Palawan	Direct Contracting													995.02	995.02	995.02	995.02				
	A.1.a	December 16. 2020 - January 15. 2021			n/a	n/a	n/a	n/a	GOP				0			 								
		Procurement Service, PSO Palawan Office Supplies (4 bundles Looseleaf cover, 10 rolls marking tage, 20 reamer Legal Bond Paper	Palawan	Direct Contracting													10,858.46	10,858.46	10,858.46	10,858.46				
	A.1.a	masking tape, 30 reams Legal Bond Paper and 10 iars of all ourpose Glue) PLDT Inc., Internet bill (Fiber Optics - Account			n/a	n/a	n/a	n/a	GOP				٥			 								
	4.1.a	PLDT Inc., Internet bill (Fiber Optics - Account No. 0254396389) for the period January 16 - February 15. 2021	Palawan	Direct Contracting	nie	n/*	0/2	n la	n/a	n/a	n/a	-	-	p./s	p/a	-	4,183.18 GOP	4,183.18	4,183.18	4,183.18				
í í	ici.a	Lolita G. Zabala, office rental for use of CRS	Palawan	Competitive Bidding	iva	ība	Tea	iva	104	61,560.00	61,560.00	61,560.00	61,560.00	0										
,	A.1.a	Puerto Princesa City Outlet for the period January 1-31. 2021 Lolita G. Zabala, office rental for use of PSA-			n/a	n/a	n/a	n/a	GOP				0			 								
,	A.1.a	Palawan for the period January 1-31, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	GOP 276,615.00	276,615.00	276,615.00	276,615.00	0			 								
		Procurement Service, PSO Palawan Office Supplies (2 toner carts, HP CE285A, Black)																						
		and Personal Protective Equipment (100 pcs. Surgical Masks) to be used during the	Palawan	Direct Contracting													8,666.00	8,666.00	8,666.00	8,666.00				
,	A.1.a	conduct of 2021 Survey Key Informants Puerto Princesa City Water District, Water			n/a	n/a	n/a	n/a	GOP				0			 								
		Expense of Civil Registry System (CRS) Outlet for the period January 3 - February 3,	Palawan	Direct Contracting													667.10	667.10	667.10	667.10				
	A.1.a	2021			n/a	n/a	n/a	n/a	GOP				0			 								
	A1a	Puerto Princesa City Water District, Water Expense of PSA-Palawan for the period	Palawan	Direct Contracting	2/2	0(7	0(3	p/2	n/n	p/2	D(3	D(3	2/2	0/2	n/n	D(7	1,275.20	1,275.20	1,275.20	1,275.20				
	A.1.a	January 3 - February 3, 2021 Crime Hunters Security Agency, security services for the period January 1-31, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	GOP 45,181.33	45,181.33	45,181.33	45,181.33	0											
	A.1.a	LTO, et. Al, PSA Car Regristration Mitsubishi Adventure (Plate No. SHX-692)	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	GOP 2,179.06	2,179.06	2,179.06	2,179.06	0											
	A.1.a	LTO, et. Al, PSA Car Regristration Isuzu D- Max (Plate No. CR2344.)	Palawan	Direct Contracting	n/a	D/2	p/a	p/a	n/a	2,179.06 GOP	2,179.06	2,179.06	2,179.06	0										
	5.1.8	Innove Communication Internet Connection							10.4	10.4					10.4		998.82	998.82	998.82	998.82				
,	A.1.a	(Account Number: 865629189) for the period January 16 - February 15, 2021	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	998.82 GOP	998.82	. 998.82	998.82	0											
		Palawan Electric Cooperative, Electricity Expense of Civil Registry System (CRS)																13,201.86	13,201.86	13,201.86				
,	A.1.a	Outlet for the period January 21 - February 20, 2021	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	13,201.86 GOP	13,201.86	- 13,201.86	13,201.86	0											
		Palawan Electric Cooperative, Electricity Expense of PSA Palawan for the period	Palawan	Direct Contracting													30,732.67	30,732.67	30,732.67	30,732.67				
	A.1.a	December 21. 2020 - January 20. 2021 Silvertown Sales, PSO Palawan Supplies (100			n/a	n/a	n/a	n/a	GOP				0			 								
		boxes Legal Expanding Envelope, 20 rolls Tape, 30 pcs. Sign pen, 30 reams A4 Bond																						
		Paper, 20 rolls transparent tape, 100 pcs. ID Lace Blue, 100 pcs. ID Jacket & 5 bottles	Palawan	Shopping													22,540.00	22,540.00	20,400.00	20,400.00				
	A.1.a	Epson Ink Black) delivered last February 19, 2021			n/a	n/a	n/a	44238	44238	44238	44238	44238	11/02/2021	n/a	11/02/2021	11/02/2021	GOP				0			
		PLDT Inc., Telephone bill (Account No. 904939390) for the period January 16 -	Palawan	Direct Contracting													7,347.57	7,347.57	7,347.57	7,347.57				
	A.1.a	February 16. 2021 PLDT Inc. Internet bill (Fiber Ontics - Account			n/a	n/a	n/a	n/a	GOP				0	<u> </u>		 								
	A.1.a	No. 0254396389) for the period February 16 - March 15, 2021	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	4,183.18 GOP	4,183.18	4,183.18	4,183.18	0											
	A.1.a	Crime Hunters Security Agency, security services for the period February 1-28, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	GOP 45,181.33	45,181.33	45,181.33	45,181.33	0											
	A.1.a	Lolita G. Zabala, office rental for use of PSA- Palawan for the period February 1-28, 2021	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	GOP 276,615.00	276,615.00	276,615.00	276,615.00	0											
		Lolita G. Zabala, office rental for use of CRS Puerto Princesa City Outlet for the period	Palawan	Direct Contracting					. 4.				. 4.				61,560.00	61,560.00	61,560.00	61,560.00				
	A1.a	February 1-28. 2021 Jencel Trading & Car Care Center, Supplies			n/a	n/a	n/a	n/a	GUP				0											
		(7 liters Engine Oil, 1 pc. Oil Filter, 2 pcs. Fuel Filter, 1 pc. Peanut Bulb, 2 pcs. Stabilizer Cleare Bluebias 1 and Cabilizer Link, 2 and																						
		Clamp Blushing, 1 set Stabilizer Link, 2 pcs. Ball Joint Upper, 2 pcs. Ball Joint Lower, 1 Shield All, Windshield Washer, Tire Black and	Palawan	NP-Small Value													19,995.00	19,995.00	19,995.00	19,995.00		1		
		1 unit Alignment) for change oil and parts for		Procurement																				
		replacement and alignment of Isuzu Dmax with plate no. CR-2344 for 80,000 km usage															000							
	A1.a	ol Puerto Princesa City Water District, Water	2.1	N	n/a	n/a	n/a	44238	44238	44238	44238	44238	11/02/2021	n/a	11/02/2021	11/02/2021	GOP 569.00	800 AA	- 569.00	eaa. / -	0			
	A.1.a	Expense of CRS Outlet for the period February 3 - March 3, 2021	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	569.00 GOP	569.00	. 569.00	569.00	0											
		Procurement Service, PSO Palawan Office Supplies (1 box Expanding Envelope and 25	Palawan	Direct Contracting													773.90	773.90	773.90	773.90		1		
	A.1.a	reams Legal Bond Paperi Jencel Trading & Car Care Center, Supplies (2 pcs. Rack End, 2 pcs. Lower Ball Joints, 2			n/a	n/a	n/a	n/a	GOP		*		0											
		(2 pcs. Rack End, 2 pcs. Lower Ball Joints, 2 pcs. Upper Ball Joints, 2 pcs. Shock Absorber Rear, 6 liters Engine Oil, 1 pc. Oil Filter, 1 pc.																						
		Differential Oil seal, 4 pcs. Greasing and 1	Palawan	NP-Small Value Procurement													16,490.00	16,490.00	16,490.00	16,490.00				
		unit Alignment) for change oil, parts for replacement and alignment of Mitsubishi																						
	A.1.a	Adventure with plate no. SHX 692 for 220,000 km usage oil			n/a	n/a	n/a	44253	44253	44253	44253	44253	26/02/2021	n/a	26/02/2021	26/02/2021	GOP				0			
		Jencel Trading & Car Care Center, purchase	Palawan	NP-Small Value Procurement		1	I T	T								Т	31,400.00	31,400.00	31,400.00	31,400.00		-	]	
1 4	A.1.a	of Tires of Isuzu Dmax with plate no. CR-2344 Palawan Electric Cooperative, Payment of Electricity Expense of Civil Registry System		· rocarement	n/a	n/a	n/a	44259	44259	44259	44259	44259	04/03/2021	n/a	04/03/2021	04/03/2021	GOP				0	<u> </u>		 
		(CRS) Outlet for the period February 21-	Palawan	Direct Contracting													11,890.06	11,890.06	11,890.06	11,890.06				
					n/a	n/a	n/a	n/a	GOP	48 800 00			٥			 								
	A.1.a	March 20, 2021 Palawan Electric Connerative Payment of					1					0(3	- 14			n/1	15,526.95	15,526.95	15,526.95	15,526.95		1		
,	A.1.a	March 20, 2021 Palawan Electric Cooperative, Payment of Electricity Expense of PSA for the period February 21-March 20, 2021	Palawan	Direct Contracting	n/a	100	il/a	n/a	rva	100	GOP				U									
,		March 20, 2021 Palawan Electric Cooperative, Payment of Electricity Expense of PSA for the period February 21-March 20, 2021 Innove Communication, Payment of Internet			n/a	n/a	n/a	n/a	n/a	n/a	nva		104	n/a	nva	174	GOP 999.00	999.00	- 999.00	999.00	0			
,		March 20. 2021 Palawan Electric Cooperative, Payment of Electricity Expense of PSA for the period February 21-March 20, 2021 Innove Communication, Payment of Internet Connection (Account Number: 865629189) for the period February 16-March 15, 2021	Palawan Palawan	Direct 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	n/a	999.00 GOP	999.00	- 999.00	999.00	0			
,		March 20, 2021 Palawan Electric Cooperative, Payment of Electricity Expense of PSA for the period February 21-March 20, 2021 Innove Communication, Payment of Internet Connection (Account Number: 865629189) for the period February 16-March 15, 2021 PLDT Inc., selephone bill (Account No. 904939390) for the period February 17 -			n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	999.00 GOP 4,268.06	999.00 4,268.06	- 999.00 - 4,268.06	999.00	0			
,		March 20, 2021 Palawan Electric Cooperative, Payment of Electricity Expense of PSA for the period February 21-March 20, 2021 Innove Communication, Payment of Internet Connection (Acount Number: 865629189) for the seriod February 16-March 15, 2021 PLDT Inc., telephone bill (Acount No.	Palawan	Direct Contracting	n/a n/a	n/a n/a	n/a n/a	n/a	GOP				0											

	Lolita G. Zabala, office rental for use of PSA-													r r		276,	5.00 276,615.0	276,615.00	276,615.00		1	1 1	
A.1.a	Palawan for the period March 1-31, 2021 Lolita G. Zabala, office rental for use of CRS	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 276,				0			
A1a	Puerto Princesa City Outlet for the period March 1-31, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 61	61,560.0	61,560.00	61,560.00	0			
A1a	Crime Hunters Security Agency, Security services for the period March 1-31, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 46,	9.43 46,329.4	46,329.43	46,329.43	0			
	Jenne C. Amores, meals & snacks for Training on Magna Carta for Women and Introduction		NP-Small Value																				
A1a	to Gender and Development (GAD) Concepts	Palawan	Procurement	0/2	0(3	n/2	3/25/21	3/25/21	3/25/21	3/25/21	3/25/21	3/25/21	n/n	3/31/21	31/03/2021	GOP 9.	9,000.0	8,600.00	8,600.00				
75 T.M	Innove Communication, Internet Connection (Account Number: 865629189) for the period	Palawan	Direct Contracting		10.0		CRAINE	JAMA)	(FASTA)	(CALCE)	STOL.	JII JI	1074	<b>BOILT</b>	UNUTION		960.1	960.18	960.18				
A1.a	March 16 - April 15, 2021 Lolita G. Zabala, office rental for use of PSA-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		0.18	-		0			
A1.a	Palawan for the period April 1-30, 2021 Lolita G. Zabala, office rental for use of CRS	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 276,	5.00 276,615.0	276,615.00	276,615.00	٥			
A1.a	Puerto Princesa City Outlet for the period April 1-30, 2021	Palawan	Competitive Bidding	- 10	n/a	-	- (-	n/a	- (-	- (-	- (-	n/a	- (-	- (0	- 1-	61,	0.00 61,560.0	61,560.00	61,560.00				
	Crime Hunters Security Agency, security	Palawan	Competitive Bidding	iva	iva	iva	n/a		iva	iva	n/a	n/a	ira.	iva	n/a	GOF 46,	9.43 46,329.4	46,329.43	46,329.43	0			
A1.a	services for the period April 1-30, 2021 Silvertown Sales, PSO Palawan Supplies (12			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				0			
	dozen Pencil, 35 reams A4 Bond Paper, 30 rolls Trashbag, 82 pcs. Plastic Envelope, 95	Palawan	NP-Small Value	n/a	n/a	n/a	3/25/21	3/25/21	3/25/21	3/25/21	3/25/21	3/25/21	n/a	3/29-31/2021	44286	GOP 23,	0.00 23,900.0	- 5,000.00	5,000.00				
	pcs. Black Ballpen, 121 pcs. Pencil Sharpener) delivered last March 31, 2021		Procurement																				
A1.3	Megaprint Ads & Trading, Backdrop during		10.0																				
	the conduct of Training on Magna Carte for Women and Introduction to Gender and	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	3/25/21	3/25/21	3/25/21	3/25/21	3/25/21	3/25/21	n/a	3/29/21	44284	GOP	0.00 500.0	- 450.00	450.00				
A.1.a	Development (GAD) Concepts Lolita G. Zabala, office rental for use of CRS																						
A.1.a	Puerto Princesa City Outlet for the period May 1-31. 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 61,	0.00 61,560.0	- 61,560.00	61,560.00				
A.1.a	Crime Hunters Security Agency, Security services for the period May 1-31, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 46,	9.43 46,329.4	- 46,329.43	46,329.43	-			
A1.a	Lolita G. Zabala, office rental for use of PSA- Palawan for the period May 1-31, 2021	Palawan	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 276,	5.00 276,615.0	- 276,615.00	276,615.00	-			
	Procurement Service, Supplies (18 gal. Ethyl alcohol, 171 bottles ethyl alcohol, 214 reams																						
	Legal Bond Paper, and 9 pcs. thermogun) for the conduct of Step 2 Registration in the	Palawan	Direct 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	GOP 72	4.57 72,024.5	- 2.835.00	2,835.00				
	municipalities of Dumaran, Araceli, Cagayancillo and Puerto Princesa City and for																						
A.1.a	Administrative use of PSO Palawan																						
	Silvertown Sales, PSO Palawan Supplies (10 packs AA Battery, 1 box A4 Envelope, 1 box					ſ	Т	T	Т					I T	Т								
	Legal Envelope, 10 reams A4 Bond Paper, 10 reams legal Bond Paper, 30 pcs. Sign Pen, 10	Palawan	Shopping	n/a	n/a	n/a	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21	n/a	5/17-21/2021	05/17/21	GOP 17,	5.00 17,225.0	- 16,925.00	16,925.00	.			
	packs Toilet Tissue Paper, 30 pcs. Sign Pen, 10 packs Toilet Tissue Paper, 20 rolls trashbag, 5 twine plastic and 10 pouches Detergent	r wawan	ovobbing														17,220.0	10,820.00					
A1.a	Powder) delivered on May 21, 2021																						
	Gerrol M. Castillo, 450 containers of Purified Water delivered for the period January 18 -	Palawan	NP-Small Value	n/a	n/a	n/a	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21	n/a	1/18/2021-4/16/2021 1	18/2021-4/16/2021	GOP 15,	0.00 15,750.0	- 15,750.00	15,750.00				
A.1.a	April 16, 2021 Jencel Trading & Car Care Center, Supplies		Procurement	I														<u>                                      </u>	<u>                                      </u>		+	 	<u>                                     </u>
	(7litre Engine Oil, 1 pc. Oil Filter, 1 pc. Air Filter, 3 pcs. Stud Bolt, 3 pcs. Stud Nut, 1 pc.		ND C-																				
	Chamois, 1 pc. Air Freshener, and 1 pc. Usi protector) for change oil and parts for	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	06/04/21	06/04/21	06/04/21	06/04/21	06/04/21	06/04/21	n/a	6/7-11/2021	06/11/21	GOP 6,	0.00 6,820.0	- 6,820.00	6,820.00	·			
A1.a	replacement of Isuzu Dmax with plate no. CR- 2344																						
A1.a A1.a	District Office Rental Provincial Office Rental	Rombion	Leased of venue Leased of venue	na na	na na	na	na na	na na	na na		01/01/21 01/01/21	01/01/21 01/01/21	n/a n/a	Jan - Mar 2021 Jan - Mar 2021		GOP 45, GOP 216,	0.00 45,000.0 0.00 216,000.0	45,000.00 216,000.00	45,000.00 216,000.00				
A1.a A1.a	Purchase of Office Supplies Payment for Fuel Expenses	Rombion Rombion	Shopping Direct Contracting	na na	na na	na	na na	na na	na na	na	na na	na	na na	na	na na	GOP	-				_	 	
A1.a A1.a	Other Supplies and Materials Expenses Payment for Water Expenses	Rombion Rombion	Shopping Direct Contracting	na	na	na na	na na	na na	na	na	na	na	na	na na	na	GOP 5, GOP 2	0.00 5,060.0 3.50 2.133.5	5,060.00	5,060.00		_	 	
A1.a A1.a	Payment of Electricity Expenses Payment for Postage and Delivery	Rombion Rombion	Direct Contracting Direct Contracting	na	na	na	na	na	na	na	na	na	na	na		GOP 2, GOP 34, GOP 18,	3.50 2,133.5 7.19 34,427.1 6.00 18,736.0	2,133.50 34,427.19 18,736.00	2,133.50 34,427.19 18,736.00				
A1.a	Payment for Telephone Expenses- Landline	Rombion	Direct Contracting	na		na	na	na	na	na	na	na	na	na		GOP							
A1.a	Payment for Telephone Expenses - Mobile	Rombion	Shopping	na	na na	na	na	na	na	na	na	na	na	na	na	GOP 1,	0.00 1,720.0 3.34 6,193.3	1,720.00 6,193.34	1,720.00 6,193.34				
A1.a A1.a	Payment of Internet Expenses Payment of Cable Expenses	Rombion	Direct Contracting Direct Contracting	na	na	na	na	na	na	na	na	na	na	na	na		4.00 1,004.0	1,004.00	1,004.00				
A1.a A1.a	Payment of Security Services Payment of Security Services	Rombion	NP-SVP Direct Contracting			na	na	na	na	na	na	na	na	na	na na	GOP 90,	0.00 350.0 2.66 90,362.6	350.00 90,362.66	350.00 90,362.66				
A1.a A1.a	Payment for Transportaion and delivery Payment for Insurance Expenses	Rombion	NP-SVP NP-SVP	na na	na na	na na	na na	na na	na na	na	na	na	na	na		GOP 2, GOP	0.00 2,810.0	2,810.00	2,810.00				
A1.a A1.a	Payment fo Repair & Maint OE Payment fo Repair & Maint ICT	Rombion	NP-SVP NP-SVP								na	na	na	na na	na	GOP							
		Rombion																					
A.1.a A.1.a	Payment fo Repair & Maint MV	Rombion Rombion Rombion	Direct Contracting			na	na na	na na	na na	na na	na na	na	na	na	na	GOP 2	8.40 2,878.4	2,878.40	2,878.40				
A.1.a	Payment fo Repair & Maint MV Payment fo Rent - Equipment Payment of Taxer. Duting and Licencer	Rombion Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	na	na				na na	na na	na na na	na na na			na	GOP 2, GOP 5, GOP 30,		2,878.40 5,638.12 30,000.00	- 2,878.40 5,638.12 30,000.00				
A1.a A1.a A1.a	Payment fo Repair & Maint MV Payment fo Rent - Equipment	Rombion	Direct Contracting Direct Contracting Direct Contracting	na	na	na	na	na	na	na	na na na na na	na na na na na	na na na		na na na na na na	GOP 30, GOP 1,	0.00 30,000.0 0.00 350.0 0.00 1,100.0	30,000.00 350.00 1,100.00	30,000.00 350.00 1,100.00				
A1.a A1.a A1.a A1.a A1.a A1.a A1.a A1.a	Payment fo Repair & Mixint MV Payment fo Rent - Equipment Payment of Taxee. Duties and Licences Payment for Fidelity Bond Premium Payment for Load Services Payment for Advertising Expenses Payment for Printing and Publication Payment for Unither MOGE	Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting NP-SVP NP-SVP Direct Contracting	na	na na	na na	na	na na	na	na	na na na na na na na na	na na na na na na na	na na na na		na na na na na na	GOP 30, GOP 1,	0.00 30,000.0 0.00 350.0 0.00 1,100.0 0.00 200.0	30,000.00 350.00 1,100.00 200.00	30,000.00 350.00 1,100.00 200.00				
A1.a A1.a A1.a A1.a A1.a A1.a A1.a	Payment to Repair & Mvint MV Payment to Rent - Equipment Payment of Taxes. Duties and Liences Payment for Liencit Editor, Barton Payment for Local Services. Payment for Advertising Expenses Payment for Onter MoOG Payment for Other MOOG Payment for Other MOOG Payment for Other MoOG	Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting NP-SVP NP-SVP Direct Contracting Direct Contracting	na na na na	na na na	na na	na	na na na	na	na	na na na na na na na na	na na na na na na na na na 44197	na na na na na na na na	na na na na na na na na na	na na na na na na	GOP         30,           GOP         -           GOP         1,           GOP         -           GOP         -           GOP         -           GOP         -	0.00 30,000.0 0.00 350.0 0.00 1,100.0 0.00 200.0 - 6 500.0	30,000.00 350.00 1,100.00 200.00 6,500.00	30,000.00 350.00 1,100.00 200.00				
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Payment to Repair & Mart MV Bayment to Revise - Sevience Payment of Taxes. Duties and Licences. Payment for Fideline Bond Premium Payment for Advertising Expension Payment for Advertising Expension Payment for Advertising Expension Payment for Advertising Expension Payment for Date MOOL Payment for Date Advertising Payment for Date Restal	Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting NP-SVP NP-SVP Direct Contracting Direct Contracting Leased of venue Leased of venue	na na na na na	na na na na na	na na na	na na na	na na	na na	na	na na na na na na na 44197 na	na na na na na na na 44197 44197 na	na na na na na na na na		na na na na na na na na na	GOP         30,           GOP         1,           GOP         1,           GOP         6,           GOP         6,           GOP         45,           GOP         216,           GOP         216,	0.00 30,000.0 0.00 350.0 0.00 1,100.0 0.00 200.0 0.00 6,500.0	30,000.00 350.00 1,100.00 200.00	30,000.00 350.00 1,100.00 200.00				
A1a	Payment fo Regain & Marin M/ Payment fo Res Socionent Payment of Tause. Socionent Payment for Leales Bond Pennum Payment for Adventise Expenses Payment for Bank Chapter Payment for Bank Chapter Payment for Bank Chapter Payment for Bank Expenses Payment for Bank Expenses	Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting NP-SVP Direct Contracting Direct Contracting Leased of venue Leased of venue Shoooing Direct Contracting	na na na na na	na na na na na na na na	na na na na na na	na na na na	na na na na na	na na na na na	na	na na na na na na na na	na na na na na na na na 44197 na na na na	na na na na na na na na na na	na n	na na na na na na na na na	GOP         30,           GOP         60           GOP         1,           GOP         6,           GOP         6,           GOP         45,           GOP         216,           GOP         6,           GOP         5,           GOP         5,           GOP         5,	0.00 30,000.0 0.00 350.0 0.00 11,000.0 0.00 200.0 0.00 6,500.0 0.00 45,000.0 0.00 216,000.0 - - - - 0.00 5,060.0	30,000 00 350.00 1,100.00 200.00 6,500.00 45,000.00 216,000.00 216,000.00	30,000 00 350 00 1,100,00 200,00 6,500,00 45,000,00 216,000,00 5,040,00				
A1a A1a A1a A1a A1a A1a A1a A1a A1a A1a	Payment to Resoir & Main: - M/ Bayment to Resoir & Rusiment Bayment to Pietrik Excitoment Payment for Pietrik Bend Permitian Payment for Leader Barrisen Payment for Advertising Expenses Payment for Advertising Expenses Payment for Advertising Expenses Payment for Resource and Publication Payment for Resonand Publication Parter Office Resola Parter of Subject Character Parter of	Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting NP-SVP Direct Contracting Direct Contracting Leaged of venue Shocoing Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	na na na na na na na na na na na	na na na na na na na na na na	na na na na na na na na	na na na na na na na na	na na na na na na na na	na na na na na na na	na na na na na na na	na na na na na na na na	na na na na na na na na na 44197 na na na na na na na	na na na na na na na na na n/a n/a n/a n	na na na na na na na na Jan - Mar 2021 Jan - Mar 2021 na na	na na na na na na na na na	GOP         30,           GOP         60           GOP         1,           GOP         6,           GOP         6,           GOP         45,           GOP         216,           GOP         6,           GOP         5,           GOP         5,           GOP         5,	0.00 30,000.0 0.00 350.0 0.00 11,000.0 0.00 200.0 0.00 6,500.0 0.00 45,000.0 0.00 216,000.0 - - - - 0.00 5,060.0	30,000 00 350.00 1,100.00 200.00 6,500.00 45,000.00 216,000.00 216,000.00	30,000 00 350 00 1,100,00 200,00 6,500,00 45,000,00 216,000,00 5,040,00				
A.1.a	Payment to Regard A Mater - W Momentis Rear - Solutionet Momentis Rear - Solutionet Among Solutionet Payment Le Galax, Bood Pressen Payment Le Adortisan Egenese Payment Le Adortisan Egenese Payment Le Adortisan Egenese Parameta De Materia Parameta De Materia Parameta De Materia Parameta De Materia Danter Office Read Parameta De Materia Danter Office Read Parameta De Materia De Solution and Materia Der Solution and Materia Parameta De Bartos Parameta De Materia Parameta De Materia De	Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contraction Direct Contraction	na na na na na na na na na na na na	na na na na na na na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na	na na na na na na na 44197 44197 na na na na na na na	na	na na na na na na na na na na na na na n	na na na na na na na na Jan - Mar 2021 Jan - Mar 2021 na na na na na na na na na na na na na	na na na na na na na na na na na na na n	GOP         30,           GOP         30,           GOP         1,           GOP         1,           GOP         6,           GOP         45,           GOP         216,           GOP         6,           GOP         4,           GOP         5,           GOP         6,           GOP         5,           GOP         4,           GOP         4,           GOP         4,	0.00 30,000.0 0.00 350.0 0.00 200.0 0.00 200.0 0.00 45,000.0 0.00 45,000.0 0.00 45,000.0 0.00 216,000.0 - - 0.00 5,060.0 8.19 4,668.1	30,000,00 350,000 200,00 6,500,00 45,000,00 216,000,00	30,000.00 350.00 1,100.00 200.00				
A1a	Demonsto Regard Albert - W Demonsto Regard Albert - W Demonsto Regard - National - Janose Demonsto Todato: Bosto Pennemo Demonsto Todato: Bosto Pennemo Demonsto Lo Albertista a Espesision Demonsto Lo Albertista a Espesision Demonsto Lo Albertista a Espesision Demonsta for Demonsto and MONE Demonsto Statuto MONE Demonsto and Olico Statuto Demonsto and Demonsto Demonsto and Demonsto Demonsto Demonsto and Delanos Demonsto Dem	Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion Rombion	Direct Contracting Direct Contraction Direct Contraction Direct Contraction Direct Contraction NP-SUP Net-SUP Direct Contraction Direct Contraction Direct Contraction Direct Contraction Shopping Direct Contraction Direct Contraction Direct Contraction Direct Contraction Direct Contraction Direct Contraction Direct Contraction Direct Contraction Direct Contraction	na na na na na na na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na	na na na na na na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na	na na na na na na na 44197 4397 na na na na na	na na na na na na na na 44197 44197 44197 44197 na na na na na na na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na Jan - Mar 2021 Jan - Mar 2021 na na na na na na	na na na na na na na na na na na na na n	GOP         30,           GOP         60,           GOP         1,           GOP         6,           GOP         6,           GOP         6,           GOP         2,           GOP         2,           GOP         2,           GOP         5,           GOP         5,           GOP         4,           GOP         5,           GOP         4,	0.00 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 40.0000 30.000 40.0000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 30.000 4.300.00 4.300.00 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.00000 30.0000 30.0000 30.00000000	30,000,00 305,000 20,000 45,000 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,00 21,000,000,000,000,00 21,000,000,000,000,000,000,000,000,000,0	30.000.00 30.000.00 1.100.00 6.500.00 4.5,000.00 216,000.00 216,000.00 4.5,000.00				
A13 A13 A13 A13 A13 A13 A13 A13 A13 A13	Payment to Regard A Mater W Damment St. Beard - Schotter - J. W Damment St. Beard - Schotter - Lancer Parentet Tor Folds: Bond Presents Parentet Tor Folds: Bond Presents Parentet St. Cold Bard Cold Parentet St. Cold Bard Cold Parentet St. Cold Bard Damment & Office Annual Parentet St. Cold Bard Damment & Cold Bard Damment	Rombion Rombion	Direct Contracting Direct Contraction Direct Contraction Direct Contraction Direct Contraction NP-SVP NP-SVP Direct Contraction Direct Contraction	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na	na na na na na na na 44197 44197 na na na na na na na	na	na na na na na na na na na na na na na n	na na na na na na na na Jan - Mar 2021 Jan - Mar 2021 na na na na na na na na na na na na na	na na na na na na na na na na na na na n	GOP         30,           GOP         30,           GOP         1,           GOP         1,           GOP         6,           GOP         45,           GOP         216,           GOP         6,           GOP         4,           GOP         5,           GOP         6,           GOP         5,           GOP         4,           GOP         4,           GOP         4,	0.00 30.000 30.000 30.000 30.000 30.000 30.000 30.00 30.00 30.00 30.00 30.00 30.00 30.00 45.000 0.00 45.000 0.00 45.000 0.00 216.000 0.00 216.000 0.00 5.000 30.00 5.000 30.00 5.000 30.00 5.000 30.00 5.000 30.00 4.300 0.00 5.00 4.300 0.00 5.00 4.300 0.00 5.00 4.300 0.00 5.00 4.300 0.00 5.00 1.220 0.00 5.00 1.220 0.00 5.00 5.00 5.00 5.00 5.00 5.00	30,0000 350,00 200,00 6,500,00 45,000,00 216,000,00 216,000,00 5,060,00 5,060,00 2,0,457,23	30,000,00 350,00 1,100,00 200,00 6,500,00 216,000,00 216,000,00 5,560,00 4,558,19 22,457,23 20,477,257,257,257,257,257,257,257,257,257,2				
A1s	Payment to Regard A Marke - MV Payment of Dear Mond Payment Payment of Dear Mond Payment Payment Dear Carlos Mond Payment Payment De Fattle, Bond Payment Payment be Carlos Bond Payment to Parties and Pakinstan Payment to Payment and Pakinstan Payment to Payment and Pakinstan Payment to Payment and Pakinstan Payment to Payment Payment Payment Payment Payment to Telapose and Dataset Payment to Telapose Expenses. Lurdine Payment to Telapose Expenses. Lurdine Payment to Telapose Expenses. Lurdine Payment to Telapose Expenses. Lurdine Payment to Telapose Expenses.	Rombion Rombion	Direct Contracting Direct Contracting Direct Contracting Direct Contracting New System New System Direct Contracting Direct Con	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na 44197 na na na na na na na na na na	na na	na na na na na na na na na na na na na n	na na na na na na na Jan - Mar 2021 Jan - Mar 2021 na na na na na na na na na na na na na	na na na na na na na na na na na na na n	GOP         30.           GOP         1.           GOP         1.           GOP         6.           GOP         6.           GOP         6.           GOP         6.           GOP         6.           GOP         7.           GOP         1.           GOP         1.           GOP         1.           GOP         2.	0.00 30000 1000 1000 1000 1000 1000 1000	30,000,00 36,000,00 36,000,00 30,000 46,000,00 46,000,00 46,000,00 46,000,00 46,000,00 46,000,00 46,000,00 40,000,00 40,000,00 40,000,00 40,000,00	300000 1000 1000 2000 400000 20				
A13 A13 A14 A15 A15 A15 A15 A15 A15 A15 A15	Payment In Regard A Mode - MV Demonstra 19 met - Deschoner U Jenose Demonstra 19 met - Deschoner U Jenose Demonstra 16 met - Deschoner U Jenose Demonstra 16 Land Strendt - Deschoner Demonstra 16 Land Strendt - Deschoner Parment for Parties and Pakinstein Parments for Parties and Pakinstein Parments for Parties and Pakinstein Parments of Deschoner Demonstra 10 met Strendt Partners and Office Strendt Partners and Office Strendt Partners of Office Strendt Parments of Deschoner Demonstra 10 metals (Deschoner Demonstra 10 metals (Deschoner Deschoner) (Deschoner Deschoner) (Deschoner Deschoner) (Deschoner Deschoner) (Deschoner) (Deschoner Deschoner) (Deschoner) (Deschon	Rombion Rombio	Direct Contracting There Contracting Direct Contracting Direct Contraction Direct Contraction	na na na na na na na na na na na na na n	na	na na na na na na na na na na na na na n	na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	n3 n3 n3 n3 n3 n3 n3 n3 n3 n3 n3 n3 n3 n	na na na na na na na na na na na na na n	na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         6.           GOP         6.           GOP         6.           GOP         6.           GOP         6.           GOP         2.           GOP         3.           GOP         4.           GOP         3.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         5.	0.00 30000 1000 1000 1000 1000 1000 1000	30,000,00 36,000,00 36,000,00 30,000 46,000,00 46,000,00 46,000,00 46,000,00 46,000,00 46,000,00 46,000,00 40,000,00 40,000,00 40,000,00 40,000,00	300000 1000 1000 2000 400000 20				
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A1s	Payment to Regard A Marke - MV Expensed Tames More and Lincome Payment of Tame More Payment Tames (To Falsh Band Paymen Payment D Falsh Band Paymen Payment D Falsh Band Paymen Payment D Payment and Pakasan Payment D Payment And Caling Damas (D Payment D Payment D Payment D Payment And D Payment D Payment D Payment And D Payment Payment D Payment Payment Payment D Falsh Payment Pa	Rembion Rembio	Direct Contracting Direct	na na na na na na na na na na na na na n	na	na na na na na na na na na na na na na n	na           na	N3 N	na na na na na na na na na na na na na n	N3           N4           N5           N6           N7           N8           N9           N3           N4           N5           N6           N7           N8           N8	na na na na na na na na na na na na na n	na na na na na na na	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	na na na na na na na na na na na na na n	GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         6.           GOP         6.           GOP         6.           GOP         6.           GOP         6.           GOP         2.           GOP         3.           GOP         4.           GOP         3.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         5.	0.00 30000 1000 1000 1000 1000 1000 1000	30,000,0 30,000,0 220,00 4,500,0 24,000,0 24,000,0 5,000,0 4,500,0 4,500,0 2,000,0 4,500,0	30,000         30,000           30,000         30,000           30,000         30,000           4,0000         30,000           4,0000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000           30,000         30,000				
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A1s	Payment to Regard A Marke - MV Expension of Regard A Marke - MV Expension of Linear Monor Payment Payment D Fadds Band Paymen Payment D Fadds Band Paymen Payment D Fadds Band Payment Payment D Fadds Band Payment Payment D Payment A Molecular Dataset Official Band Payment D Fadds Bands Payment D	Rembion Bornhon Rembio	Direct Contraction Direct	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	DA         DA           DA         <	GOP         30, GOP           GOP         1, GOP           GOP         1, GOP           GOP         6, GOP           GOP         4, GOP           GOP         2, GOP           GOP         3, GOP     <	0.00         30000           0.01         3000           0.02         3000           0.03         3000           0.04         3000           0.05         4000           0.06         4000           0.06         4000           0.06         4000           0.07         4000           0.08         1400           0.09         1400           0.00         1400           0.00         1400           0.00         1400           0.00         1400           0.00         1400           0.00         1400           0.00         1400           0.01         1400           0.02         1400           0.03         1400           0.04         1400           0.05         2480           0.06         2480           0.07         2400           0.08         2480           0.00         2480           0.00         2480           0.00         2480           0.00         2480           0.00         2480           0.00 </td <td>30.000.0           30.000.0           30.000.0           30.000.0           30.000.0           30.000.0           4.500.00           30.000.0           4.500.00           30.000.0           4.500.00           4.500.00           4.500.00           2.700.40           1.500.00           2.700.40           1.500.00           2.200.00      2.200.00<!--</td--><td>30.0000         300.00           300.00         4.000           4.000.00         4.000           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           1.056.00         -           2.469.00         -           5.000.00         -           1.056.00         -           2.010.00         -           2.010.00         -           2.010.00         -           2.000.00         -           2.000.00         -           300.00         -           300.00         -           300.00         -</td><td></td><td></td><td></td><td></td></td>	30.000.0           30.000.0           30.000.0           30.000.0           30.000.0           30.000.0           4.500.00           30.000.0           4.500.00           30.000.0           4.500.00           4.500.00           4.500.00           2.700.40           1.500.00           2.700.40           1.500.00           2.200.00      2.200.00 </td <td>30.0000         300.00           300.00         4.000           4.000.00         4.000           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           1.056.00         -           2.469.00         -           5.000.00         -           1.056.00         -           2.010.00         -           2.010.00         -           2.010.00         -           2.000.00         -           2.000.00         -           300.00         -           300.00         -           300.00         -</td> <td></td> <td></td> <td></td> <td></td>	30.0000         300.00           300.00         4.000           4.000.00         4.000           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           5.000.00         -           4.000.00         -           1.056.00         -           2.469.00         -           5.000.00         -           1.056.00         -           2.010.00         -           2.010.00         -           2.010.00         -           2.000.00         -           2.000.00         -           300.00         -           300.00         -           300.00         -				
A13           A14           A15           A14           A15           A14           A15           A15           A14           A15	Payment Is Royard A Marke - MV Payment Is Royard A Marke - MV Payment I Catally Band Paymen Payment I Catally Band Paymen Payment I Catally Band Paymen Payment Is Catally Band Paymen Payment Is Catally Band Payment Payment Is Catally Band Payment Payment Is Catally Band Payment Is Deards Band Payment Is Catally Band Payment Is Deards Band Payment Is Catally Band P	Rembion Bornhon Rembio	Direct Contraction Direct	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	DA         DA           DA         <	GOP         30, GOP           GOP         1, GOP           GOP         1, GOP           GOP         6, GOP           GOP         6, GOP           GOP         1, GOP           GOP         2, GOP     <	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0           30.000.0           30.000.0           30.000.0           30.000.0           30.000.0           4.500.00           30.000.0           4.500.00           30.000.0           4.500.00           4.500.00           4.500.00           2.700.40           1.500.00           2.700.40           1.500.00           2.200.00      2.200.00 </td <td>30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         30,000           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00         -           2,000 00         -           2,000 00         -           3,000 00         -           2,000 00         -           3,000 00         -           2,000 00         -           3,000 00         -           3,000 00         -           3,000 00         -</td> <td></td> <td></td> <td></td> <td></td>	30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         30,000           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00         -           2,000 00         -           2,000 00         -           3,000 00         -           2,000 00         -           3,000 00         -           2,000 00         -           3,000 00         -           3,000 00         -           3,000 00         -				
A 13 A 13	Payment Is Regard A Mater MV Payment Is Regard A Mater MV Payment I Craftin, Brood Paymenn Payment I Craftin, Broot, Broot, Brood, Brood, Brood, Payment I Craftin, Broot, Brood, Brood, Brood, Brood, Payment I Craftin, Broot, Broot, Brood, Brood, Brood, Payment I Craftin, Broot, Broot, Brood, Brood, Brood, Payment I Craftin, Broot, Broot, Broot, Brood, Brood, Payment I Craftin, Broot, Broot	Rembion Bornhon Rembio	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	DA         DA           DA         <	GOP         30, GOP           GOP         1, GOP           GOP         1, GOP           GOP         6, GOP           GOP         6, GOP           GOP         1, GOP           GOP         2, GOP     <	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         30.000.0           100.000         2.247.0           100.000         2.247.0           100.000         2.247.0           100.000         2.247.0           2.247.0         350.00           2.247.0         350.00           2.247.0         350.00           2.247.0         350.00           2.247.0         2.248.0           2.248.0         350.00           2.248.0         350.00           2.248.0         350.00           2.248.0         350.00	30,000 00         30,000           30,000 00         30,000           40,000 00         40,000 00           40,000 00         -           -         -				
A 13 A 13	Payment Is Regard A Mater MV Payment Is Regard A Mater MV Payment I Craftin, Brood Paymenn Payment I Craftin, Broot, Broot, Brood, Brood, Brood, Payment I Craftin, Broot, Brood, Brood, Brood, Brood, Payment I Craftin, Broot, Broot, Brood, Brood, Brood, Payment I Craftin, Broot, Broot, Brood, Brood, Brood, Payment I Craftin, Broot, Broot, Broot, Brood, Brood, Payment I Craftin, Broot, Broot	Rembion Bornhon Rembio	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	DA         DA           DA         <	GOP         30, 600           GOP         1.           GOP         2.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.00         36.000.00           36.000.00         36.000.00           1         36.000.00           2         30.000.00           2         30.000.00           2         30.000.00           2         30.000.00           2         36.000.00           2         36.000.00           3         36.000.00           4         36.000           4         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           36.000         2.040.00           2         36.000           36.000         2.040.00           36.000         36.000	30,000 00         30,000           30,000 00         30,000           40,000 00         40,000 00           40,000 00         -           -         -				
A 14 3 A 15 A 15	Payment In Regard A Mode - MV Demonstra Dear Control C	Restborner Restborner	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30, GOP           GOP         1, GOP           GOP         1, GOP           GOP         4, GOP           GOP         2, GOP           GOP         4, GOP           GOP         2, GOP           GOP         4, GOP           GOP         1, GOP           GOP         1, GOP           GOP         1, GOP           GOP         2, GOP     <	0.00 30000 1000000	30.000.00         36.000.00           36.000.00         36.000.00           1         36.000.00           2         30.000.00           2         30.000.00           2         30.000.00           2         30.000.00           2         36.000.00           2         36.000.00           3         36.000.00           4         36.000           4         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           2         36.000           36.000         2.040.00           2         36.000           36.000         2.040.00           36.000         36.000	30,000 00         350,00           350,00         1           300,00         1           4,000,00         1           216,000,00         1           5,000,00         1           4,000,00         1           4,000,00         1           4,000,00         1           4,000,00         1           4,000,00         1           4,000,00         1           4,000,00         1           2,046,00         2           2,046,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,000,00         2           2,004,00         9           5,521,79         1				
A 14 3 A 15 A 15	Payment Is Regard A Marker, J-W Demonstrat J James, House and Lenson Parents I Craftin, Band Partners, Parents I Craftin, Band J, Partner M, Charles L, Parents I Craftin, Band J, Partner M, Band J, Band J, Parents J, Band J, Band J, Band J, Parents J, Band J, Band J, Parents J, Band J, Band J, Band J, Parents J, Band J, Band J, Band J, Parents J, Band J, Band J, Parents J, Band	Restborner Restborner	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30, GOP           GOP         1, GOP           GOP         1, GOP           GOP         2, GOP     <	0.00 30000 1000000	30.000.00         360.00           1         360.00           200.00         200.00           200.00         200.00           200.00         200.00           200.00         216.00.00           2         360.00           2         246.00           2	300000         30000           30000         30000           4,00000         4,00000           216,00000         -           -         -				
A 13 a A 13 a	Parents Regard Albert - MV Demonst Degard Albert - MV Demonst Degard Albert - MV Demonst Degard Decomposition and Decomposition Parents IC Fabric Bond Persona Demonst De Land Schward - Bender Parents De Fabrica and Palationan Parents De Prints and Palationan Parents Derives and Palationan Parents Derives and Palationan Decomposition Office Result Parents Derives and Palationan Parents Under Exercises Ludition Parents of Labora Exercises Ludition Parents of Labora Exercises Ludition Parents of Labora Exercises Ludition Parents of Labora Exercises Ludition Parents I Instant Exercises Ludition Parents I Research Mater - LCT Demonst In Dearch Research Parents Instant Exercises Devices Parents Instants Research Parints Parents Instants Research Parints Parints Instants Research Parints Parin	Restbor Benthon Restbor Restbo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30, GOP         30, GOP           GOP         1, GOP         1, GOP           GOP         1, GOP         1, GOP           GOP         4, GOP         1, GOP           GOP         1, GOP         1, GOP           GOP         2, GOP         2, GOP           <	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.00         30.000.00           40.000         30.000.00           10.000         30.000.00           10.000         4.500.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.460.00           10.000         2.460.00           10.000         2.470.60           10.000         2.470.00           10.000         2.470.60           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000	30.0000         100.000           100.000         100.000           45.0000         45.0000           45.0000         100.000           246.0000         100.000           5.0000         100.000           4.00000         100.000           1.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000           2.00000         100.000				
A 13 A 13	Payment Is Royar & Market - MV Payment Is Royar & Market - MV Payment Is Royar & Market - MV Payment Is Carlos Royar A Payment I Carlos Royar A Payment Is Press and Payment Is Payment Is Payment Is Press and Payment Is Payment Is Payment Is Payment Pa	Rembion Bachlon Rembio	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30, GOP         30, GOP           GOP         1, GOP         1, GOP           GOP         1, GOP         1, GOP           GOP         4, GOP         1, GOP           GOP         1, GOP         1, GOP           GOP         2, GOP         2, GOP           <	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.00         30.000.00           40.000         30.000.00           10.000         30.000.00           10.000         4.500.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.450.00           10.000         2.460.00           10.000         2.460.00           10.000         2.470.60           10.000         2.470.00           10.000         2.470.60           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000         2.470.00           10.000	300000         30000           30000         30000           4,00000         4,00000           216,00000         -           -         -				
A 13 9 A 14 9 A 13 0 A 14 0	Payment to Regard A Mate MV Payment to Regard A Mate MV Payment to Fattle, Bond Paymen Payment to Payment Payment to Payment Payment to Payment Payment to Payment Payment to Tatlepayment Payment to Restored Payment to	Restborn Backborn Restborn Res	Direct Contracting Direct Contracting Direct Contraction Network Contraction Network Contraction Network Contraction Network Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         1.           GOP         4.           GOP         4.           GOP         4.           GOP         1.           GOP         2.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0           100.000.0	30.0000         30.0000           30.000         30.000           4.6000         4.6000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.7000         30.000           2.7000         2.2000           2.2000         30.000           5.621.79         5.621.79           1.873.25         1.873.25           2.998.07         1.999.00				
Alis Alis Alis Alis Alis Alis Alis Alis	Payment Is Regard A Mode MV Payment Is Regard A Mode NV Payment Is Description and Lensons Payments Is Faddie, Band Paymenn Payments Is Faddie, Band Paymenn Payments Is Charles Read Paymenn Payments Is Charles Read Payments Payments Is Charles Read Payments In The Section 1999 Payments In The Section 2000 Payments In The Section 2000 Payments In The Section 2000 Payments In The Section 2000 Payments In Training Section 2000 Payments In Sect	Restborn Bachborn Restborn Res	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         1.           GOP         4.           GOP         4.           GOP         4.           GOP         1.           GOP         2.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0           100.000.0	30.0000         30.0000           30.000         30.000           4.6000         4.6000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.7000         30.000           2.7000         2.2000           2.2000         30.000           5.621.79         5.621.79           1.873.25         1.873.25           2.998.07         1.999.00				
A13 A14 A13 A13 A13 A13 A13 A13 A13 A13 A13 A13	Payment Is Royar & Market - MV Payment Is Royar & Market - MV Payment Is Royar & Market - MV Payment Is Carlos Royar A Payment I Carlos Royar A Payment Is Protein Royar Pa	Restbor Backbor Restbo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         1.           GOP         2.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0           80.000.0           80.000.0           200.00           4.500.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           25.000           20.000      20.0000	30,000         30,000           30,000         30,000           40,000         4,000           40,000         1,000           40,000         1,000           40,000         1,000           40,000         1,000           40,000         1,000           40,000         1,000           40,000         1,000           40,000         1,000           40,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000           20,000         1,000				
A 13 9 A 14 9 A 13 0 A 14 0	Payment Is Regard A Mater MV Payment Is Regard A Mater MV Payment Is Craftish Rend Paymen Payment Is Craftish Rend Paymen Payment Is Craftish Rend Paymen Payment Is Craftish Rend Paymen Payment Is Craftish Rend Payment Payment Is Craftish Rend Payment Is Traffish Rend Payment Is Traffish Rend Payment Is Traffish Rend Payment Is Render & Renders Payment Is Renders Payment Is R	Restlored Restlo	Direct Contracting Direct Contracting Direct Contraction Network Contraction Network Contraction Network Contraction Network Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         4.           GOP         1.           GOP         2.           GOP         1.           GOP         2.           GOP         1.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0           80.000.0           80.000.0           200.00           4.500.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           24.000.00           25.000           20.000      20.0000	30.0000         30.0000           30.000         30.000           4.6000         4.6000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.6000         30.000           4.7000         30.000           2.7000         2.2000           2.2000         30.000           5.621.79         5.621.79           1.873.25         1.873.25           2.998.07         1.999.00				
A 13 A 14 A 113 A 113	Parmet Is Regard A Mater NV Parmet Is Regard A Mater NV Parmet Is Fraining Regard Partners. Parmet Is Fraining Regard Partners. Parmet Is Fraining Regard Partners. Parmet Is Charles Regard Partners. Partners of Other States Partners of Distas Partners of Distas Partn	Rembion Bendion Rembio	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30, 600           GOP         30, 600           GOP         1, 1           GOP         4, 4, 4           GOP         4, 4, 4           GOP         1, 1           GOP         1, 1           GOP         1, 2           GOP         1, 2           GOP         2, 2           GOP         5, 3           GOP         2, 2           GOP         2, 2           GOP         2, 3           GOP         4	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.000.0         30.000.0           100.000         30.000.0           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         100.000           100.000         2.000.000           100.000         2.000.000           100.000         2.000.000           100.000         2.000.000           100.000         2.000.000           100.0000         2.000.000           10000         2.000.000           10000         2.000.000           10000         2.000.000           10000         2.000.000           10000         2.000.000           10000         3.000.000	300000         10000           10000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           4.50000         10000           2.20000         10000           2.27840         10000           2.27840         10000           2.20000         10000           2.20000         10000           2.20000         10000           2.20000         10000           2.20000         10000           2.20000         118732           1.187325         1.499.00           1.999.00         3.000.00				
A13         A14           A13         A13           A13         A13           A13         A13           A14         A13           A13         A13           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A15         A15           A14         A15           A15         A15           A15         A15           A15         A15           A15         A15           A15	Payment to Regard A Mater MV Payment to Regard A Mater MV Payment to Fattis Read Payment Payment to Payment Payment to Payment Payment to Payment Payment to Payment Payment to Tatis Payment Payment to Readers and Datern Payment to Readers and Datern Paymento Readers and Datern Payment to Readers and Datern Payment	Rembion Bachlon Rembio	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na		GOP         30, GOP         30, GOP           GOP         1, GOP         1, GOP           GOP         1, GOP         2, GOP           GOP         1, GOP         2, GOP           GOP         1, GOP         2, GOP           GOP         2, GOP         2, GOP           <	0.00         30,000           0.00         300,00           0.00         300,00           0.00         300,00           0.00         200,00           0.00         200,00           0.00         200,00           0.00         40,000           0.00         40,000           0.00         5,000,00           0.00         5,000,00           0.00         5,000,00           0.00         5,000,00           0.00         1,200,00           0.00         1,200,00           0.00         2,240,07           0.00         1,200,00           0.00         2,240,07           0.00         1,200,00           0.00         2,240,07           0.00         1,280,00           0.00         1,280,00           0.00         2,280,00           0.00         2,280,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00<	30.000.00         30.000.00           1         30.000.00           1         30.000.00           2         20.00           2         20.00           2         20.00           2         20.00           2         20.00           2         20.00           2         20.00           2         216.00           2         2.46.00           2	30.0000         30.0000           10000         4.0000           4.0000         4.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           4.0000         1.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           3.0000         1.0000           4.0000         1.0000           1.0000         1.0000           1.0000         1.0000           1.0000         1.0000				
A13         A14           A13         A13           A13         A13           A13         A13           A13         A13           A14         A13           A13         A13           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A14         A14           A15         A14           A15         A15           A14         A14           A14         A14           A14         A14           A14         A14           A14         A14           A14	Payment to Regard A Mate MV Payment to Regard A Mate MV Payment to Fattis Read Payment Payment to Payment Payment to Payment Payment to Payment Payment to Targetone Expenses Lunding Payment to Readers and Data Payment to Readers and Payment to Readers Payment to Readers and Payment to Readers Payment to Readers and Data Payme	Restlor Backban Restlor Restlo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	0.5         0.5           0.8         0.8           0.9	GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         4.           GOP         1.           GOP         1.           GOP         4.           GOP         1.           GOP         1.           GOP         1.           GOP         1.           GOP         1.           GOP         2.           GOP         1.           GOP         1.           GOP         2.           GOP         2.	0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         1.000           0.00         1.0000           0.00         1.0000           0.00         1.0000           0.00         1.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         3.0000           0.00         3	30.000.00           80.000.00           80.000.00           200.00	30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00				
A13         A14           A13         A13           A13         A13           A13         A13           A14         A13           A13         A13           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A15         A14           A14         A14           A15         A15           A14         A15           A15         A15           A15         A15           A15         A15           A15         A15           A15	Parmet Is Regard A Mode MV Parmet Is Regard A Mode NV Parmet Is Crashin Regard A Mode NV Parmet Is Crashin Regard Partners. Parmet Is View Exercises. Parmet Is View Exercises. Parmet Is View Exercises. Parmet Is View Exercises. Parmet Is Crashing Register. Parmet Is Crashing	Restlor Benthon Restlor Restlo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	0.5         0.5           0.8         0.8           0.9	GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         4.           GOP         1.           GOP         1.           GOP         4.           GOP         1.           GOP         1.           GOP         1.           GOP         1.           GOP         1.           GOP         2.           GOP         1.           GOP         1.           GOP         2.           GOP         2.	0.00         30,000           0.00         300,00           0.00         300,00           0.00         300,00           0.00         200,00           0.00         200,00           0.00         200,00           0.00         40,000           0.00         40,000           0.00         5,000,00           0.00         5,000,00           0.00         5,000,00           0.00         5,000,00           0.00         1,200,00           0.00         1,200,00           0.00         2,240,07           0.00         1,200,00           0.00         2,240,07           0.00         1,200,00           0.00         2,240,07           0.00         1,280,00           0.00         1,280,00           0.00         2,280,00           0.00         2,280,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00           0.00         2,260,00<	30.000.00           80.000.00           80.000.00           200.00	30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00				
A13         A14           A13         A13           A13         A13           A13         A13           A13         A13           A14         A13           A13         A13           A14         A14           A13         A14           A14         A14           A15         A14           A14         A14           A14         A14           A14         A14           A14         A14           A15         A14           A14         A14           A15         A14           A15         A14           A15         A15           A15         A14           A14         A14           A14         A14           A14         A14           A14         A14           A14	Payment Is Royar & Marken - MV Payment Is Royar & Marken - MV Payment Is Royar & Marken - MV Payment Is Carlos Royar Payment I Carlos Royar Payment I Carlos Royar Payment Is Protein and Payment Is Protein and Payment Is Payment PaymentPayment Payment Payment PaymentPayment Payment Pay	Restlor Backban Restlor Restlo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	0.5         0.5           0.8         0.8           0.9	GOP         30, 000           GOP         30, 000           GOP         1, 000           GOP         1, 000           GOP         4, 000           GOP         4, 000           GOP         4, 000           GOP         1, 000           GOP         4, 000           GOP         1, 000           GOP         2, 000           GOP         1           GOP         2, 000           GOP         2, 000           GOP         2, 000	0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         2.000           0.00         2.000           0.00         2.000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         3.0000           0.00         3.0000 <td>30.000.00         30.000.00           40.000         30.000.00           20.000         20.000           41.000         4.000.00           20.000         216.000.00           20.000         216.000.00           20.000         216.000.00           20.000         216.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         3.000.00           20.000.00         3.000.00           20.0000.000         3.000.00           20.00000         3.000.00           20.000000         3.000.00           20.00000000000000000000000000000000000</td> <td>30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00</td> <td>Image: state state</td> <td></td> <td></td> <td></td>	30.000.00         30.000.00           40.000         30.000.00           20.000         20.000           41.000         4.000.00           20.000         216.000.00           20.000         216.000.00           20.000         216.000.00           20.000         216.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         3.000.00           20.000.00         3.000.00           20.0000.000         3.000.00           20.00000         3.000.00           20.000000         3.000.00           20.00000000000000000000000000000000000	30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00	Image: state			
Alis A	Payment Is Regard A Mater MV Payment Is Regard A Mater MV Payment Is Craftish Rend Paymen Payment Is Craftish Rend Paymen Payment Is Craftish Rend Paymen Payment Is Craftish Rend Paymen Payment Is Craftish Rend Payment Payment Is Craftish Rend Payment Is Render Renders Payment Is	Restlor Benthon Restlor Restlo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	0.5         0.5           0.8         0.8           0.9	GOP         30, 000           GOP         30, 000           GOP         1, 000           GOP         1, 000           GOP         4, 000           GOP         1, 100           GOP         4, 000           GOP         1, 100           GOP         1, 100           GOP         1, 100           GOP         1, 100           GOP         2, 000           GOP         1           GOP         2, 000           GOP         2, 000           GOP         2, 000	0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         1.000           0.00         1.0000           0.00         1.0000           0.00         1.0000           0.00         1.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         3.0000           0.00         3	30.000.00         30.000.00           40.000         30.000.00           20.000         20.000           41.000         4.000.00           20.000         216.000.00           20.000         216.000.00           20.000         216.000.00           20.000         216.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         2.000.00           20.000.00         3.000.00           20.000.00         3.000.00           20.0000.000         3.000.00           20.00000         3.000.00           20.000000         3.000.00           20.00000000000000000000000000000000000	30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00				
A13         A14           A13         A13           A13         A13           A13         A13           A13         A13           A14         A13           A13         A13           A14         A14           A13         A14           A14         A14           A15         A14           A14         A14           A14         A14           A14         A14           A14         A14           A15         A14           A14         A14           A15         A14           A15         A14           A15         A15           A15         A14           A14         A14           A14         A14           A14         A14           A14         A14           A14	Payment to Regard A Mate MV Payment to Regard A Mate MV Payment to Fattis, Bond Paymen, Payment to Payment and Pailation Payment to Payment and Pailation Payment to Payment and Pailation Payment to Payment and Pailation Payment to Tatispoor Expense. Lunding Payment to Tatispoor Expense. Lunding Payment to Tatispoor Expense. 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Payment to Restore Payment	Restbor Backbon Restbor Restbo	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	na na na na na na na na na na na na na n	na           na	na	0.5         0.5           0.8         0.8           0.9	GOP         30, 600           GOP         30, 600           GOP         1, 1           GOP         4, 4, 4           GOP         1, 1           GOP         1, 1           GOP         1, 2           GOP         1, 2           GOP         2, 2	0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         0.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         1.000           0.00         2.000           0.00         2.000           0.00         2.000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         2.0000           0.00         3.0000           0.00         3.0000 <td>30.000.0         30.000.0           100.000         30.000.0           100.000         40.000.0           100.000         2110.000.0           100.000         2110.000.0           100.000         2110.000.0           100.000         210.000.0           100.000         210.000.0           100.000         210.000.0           100.000         210.000.0           200.000         210.000.0           200.000         210.000.0           200.000         210.000.0           200.000         210.000.0           200.000.000.000.0         200.000.0           200.000.000.000.000.000.000.000.000.000</td> <td>30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00</td> <td></td> <td></td> <td></td> <td></td>	30.000.0         30.000.0           100.000         30.000.0           100.000         40.000.0           100.000         2110.000.0           100.000         2110.000.0           100.000         2110.000.0           100.000         210.000.0           100.000         210.000.0           100.000         210.000.0           100.000         210.000.0           200.000         210.000.0           200.000         210.000.0           200.000         210.000.0           200.000         210.000.0           200.000.000.000.0         200.000.0           200.000.000.000.000.000.000.000.000.000	30,000 00         30,000           30,000 00         30,000           4,000 00         4,000 00           4,000 00         -           5,000 00         -           5,000 00         -           4,000 00         -           4,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           4,000 00         -           5,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           2,000 00         -           3,000 00				
A13         A14           A13         A13           A13         A13           A13         A13           A14         A13           A13         A14           A14         A14           A14         A14           A14         A14           A14         A14           A15         A14           A14         A14           A15         A15           A14         A14           A15         A15           A14         A15           A15         A15           A15         A15           A15         A15           A15         A15           A14	Payment Is Royar & Albert - MV Payment Is Royar & Albert - MV Payment Is Royar & Albert - MV Payment Is Carlos Royar Albert - MV Payment Is Carlos Royar Payment Is Payment PaymentPayment Payment Pay	Restion Restio	Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na			na na na na na na na na na na	na         na           na         <	GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         4.           GOP         4.           GOP         4.           GOP         1.           GOP         4.           GOP         1.           GOP         2.           GOP         2.           GOP         2.           GOP         2.           GOP         2.           GOP         1.           GOP         2.           GOP         2.           GOP         1.           GOP         2.           GOP         2.           GOP         2.	0.00         0.000         0.000           0.00         0.000         0.000           0.00         0.000         0.000           0.00         0.000         0.000           0.00         0.000         0.000           0.00         0.000         0.000           0.00         0.400.000         0.000           0.00         0.400.000         0.000           0.00         0.000         1.000.000           0.00         0.000         1.000.000           0.00         0.000         1.000.000           0.00         0.000         1.000.000           0.00         0.000         1.000.000           0.00         0.200.000         0.000           0.00         2.000.000         0.000           0.00         2.000.000         0.000           0.00         2.000.000         0.000           0.00         1.000.000         0.000           0.00         1.000.000         1.000.000           0.000         1.000.000         1.000.000           0.000         1.000.000         1.000.000           0.000         1.000.000         1.000.000           0.000         1.0	30.000.00           30.000.00           30.000.00           30.000.00           4.500.00           24.600.00           24.600.00           24.600.00           24.600.00           24.600.00           24.600.00           24.600.00           24.600.00           24.600.00           24.500.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           25.600.00           26.600.00           272.600.00           26.600.00           272.600.00           26.600.00           272.600.00           26.600.00           272.600.00           26.600.00           272.600.00           26.600.00           272.600.00           26.600.00           272.600.00           272.600.00           272.600.00	30,000         30,000           30,000         30,000           4,0000         4,0000           4,0000         -           -         -      -	Image: state			
A13         A14           A13         A13           A13         A13           A13         A13           A14         A13           A13         A14           A14         A14           A15         A15           A15         A14           A14	Payment Is Regard A Mates - MV Payment Is Regard A Mates - MV Payment Is Regard A Mates - MV Payment Is Craftin Regard Payment Payment Is Payment Payment Is Regard Payment Is Regard Payment Is Payment Payment Is Regard Payment Is Regard Payment Is Payment Payment Is Regard Payment Is Regard Payment Is Regard Payment Is Payment Payment Is Regard Payment Payment Is Rega	Restbor Backbon Restbor Restbo	Direct Contracting Direct Contracting Direct Contracting Direct Contraction Direct Contraction	na           na	na           na	na na na na na na na na na na na na na n	na	Na           Na	NB           NB	Ba	na	A3           A2           A3           A4           A3           A3           A4           A3           A4           A3           A4           A4           A4           A3           A4           A5           A5		n3		GOP         30.           GOP         30.           GOP         1.           GOP         1.           GOP         1.           GOP         4.           GOP         4.           GOP         4.           GOP         1.           GOP         4.           GOP         1.           GOP         1.           GOP         1.           GOP         1.           GOP         1.           GOP         2.	0.00 0.00 0.000 0.00 0.000 0.000 0.00 0.000 0.000 0.000 0.00000 0.0000 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.00000 0.00000000	30.000.0           80.000.0           80.000.0           20.00      20.00	30.0000         30.0000           10000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           4.0000         4.0000           2.0000         4.0000           2.0000         2.0000           2.0000         2.0000           2.0000         2.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           2.0000         1.0000           3.00000         1.0000           3.00000         1.0000           1.00000         1.0000           3.00000         1.0000           3.00000         1.0000	Image: state			

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| A.111.a.1   | Telephone Expenses - Globe Tel. Bill as per<br>attached monthly bill for the period JAN. 24 to  | RSSO  |  |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 2,998.85   
   | 2,998.85   | 2,998.85   | 2,998.85   |  |              |     |   |   |
| ATTAL   | FEB. 23, 2021 for the Mobile No. 9171450810<br>and Acct. No. 1081072105 - CSS   | Raau  | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 2,996.60   
   | 2,990.00   | 2,000.00   | 2,000.00   |  |              |     |   |   |
| A111.a.1  | Office Supplies Expense - Monthly Refill of Ink   | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 4.167.00   
   | 4.167.00   | 4.167.00   | 4.167.00   |  |              |     |   |   |
| ATTACT  |   |   | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  |  
   |  | 4,107.00   |  |  |              |     |   |   |
| A.111.a.1   | Gasoline Expense - Payment for Gasoline<br>Expenses for Service Vehicles - MARCH 2021   | RSSO  | Shopping   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 9,688.73   
   | 9,688.73   | 9,688.73   | 9,688.73   |  |              |     |   |   |
| A111.a.1  | Gasoline Expense - Payment for Gasoline<br>Expenses for March 1-31. 2021  | RSSO  | NP-SVP   |   
   
  |   |   |                                      
   |  | 43882  
  |  |   |   
  | GOP 2.864.87   
   | 2.864.87   | 2.864.87   | 2.864.87   |  |              |     |   |   |
|   | Expenses for March 1-31, 2021<br>Telephone Expenses - Globe Tel, Bill as per  |   | 10.011   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  |  
   |  | 2,00.00  | 2100.001   |  |              |     |   |   |
| A.111.a.1   | Telephone Expenses - Globe Tel. Bill as per<br>attached monthly bill for the period FEB. 11 to<br>MAR. 10, 2021 for the Mobile No. 9778450049   | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 1,855.00   
   | 1,855.00   | 1,855.00   | 1,855.00   |  |              |     |   |   |
|   | and Acct. No. 1051567718<br>Tel. Mobile - RD Smart Gold Plan for FEB. 1-  |   |  |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
| A.111.a.1   | 28. 2021  | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 1,999.00   
   | 1,999.00   | 1,999.00   | 1,999.00   |  |              |     |   |   |
|   | Training Expenses - Meals & Snacks for the<br>conduct of 2nd Level Training on Field  |   |  |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
| A.111.a.1   | Operations of 2020 ASPBI/STEP dated March   | RSSO  | SVP  |   
   
  |   |   |                                      
   |  | 44260  
  |  | March 8-12, 2021  | March 8-12, 2021  
  | GOP 15,750.00  
   | 15,750.00  | 15,225.00  | 15,225.00  |  |              |     |   |   |
| A111.a.1  | 8-12. 2021<br>Other Supplies Expense - Monthly Refill of Ink  | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 2,084.00   
   | 2,084.00   | 2,084.00   | 2,084.00   |  |              |     |   |   |
|   | Training Expenses - Meals & Snacks for the  |   |  |   
   
  |   |   |                                      
   |  |  
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   |  |  |  |  |              |     |   |   |
| A.111.a.1   | conduct of 2021 ULE Task Force Training<br>dated March 16-18, 2021  | RSSO  | SVP  |   
   
  |   |   |                                      
   |  | 44270  
  |  | March 16-18, 2021   | March 16-18, 2021   
  | GOP 5,400.00   
   | 5,400.00   | 5,160.00   | 5,160.00   |  |              |     |   |   |
|   | Training Expenses - Meals & Snacks for the<br>conduct of 2nd Level Operational Training on  |   |  |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
| A.111.a.1   | Livestock & Poultry Surveys dated March 15-   | RSSO  | SVP  |   
   
  |   |   |                                      
   |  | 44267  
  |  | March 15-17, 2021   | March 15-17, 2021   
  | GOP 8,100.00   
   | 8,100.00   | 7,740.00   | 7,740.00   |  |              |     |   |   |
|   | 17. 2021  |   |  |   
   
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   |  |  |  |  |              |     |   |   |
| A111.a.1  | Telephone Expenses Globe Tel. Bill as per<br>attached monthly bill for the period EEB 24 to   | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
|   | attached monthly bill for the period FEB. 24 to<br>MARCH 23, 2021 for the Mobile No.  |   |  |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 3,000.00   
   | 3.000.00   | 3,000.00   | 3,000.00   |  |              |     |   |   |
| A.111.a.1   | 9171450810 and Acct. No. 1081072105 - CSS<br>Training Expenses Streamer for the 2020<br>ASPBI/ STEP   | RSSO  | SVP  |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
| A.111.a.1   |   | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
   |  | March 12. 2021   
  |  | March 19. 2021  | March 19. 2021  
  |  
   | 720.00   | 540.00   | 540.00   |  |              |     |   | _ |
|   | Office Supplies Expense Monthly Refill of Ink   |   | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 4,167.00   
   | 4,167.00   | 4,167.00   | 4,167.00   |  |              |     |   |   |
| A.111.a.1   | Gasoline Expense Payment for Gasoline   | RSSO  | Shopping   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | COD 10 780 00  
   | 10 700 00  | 10 700 00  | 12.789.96  |  |              |     |   |   |
| A.111.a.1   | Expenses for Service Vehicles - MARCH 2021<br>Tel. Mobile RD Smart Gold Plan for MAY 1-31,  | RSSO  | Direct Contracting   |   
   
  | 1   |   | 1                                    
   |  |  
  |  |   |   
  | GOP 12.789.96  
   | 12.789.96  | 12.789.96  |  |  |              |     | 1 |   |
|   | 2021<br>Telephone Expenses Globe Tel, Bill as per   |   |  |   
   
  | 1   |   | 1                                    
   |  |  
  |  |   |   
  | GOP 1,999.00   
   | 1,999.00   | 1,999.00   | 1,999.00   |  |              |     |   |   |
| A.111.a.1   | attached monthly bill for the period MARCH<br>11 to APRIL 10, 2021 for the Mobile No.   | RSSO  | Direct Contracting   |   
   
  | 1   |   |                                      
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   |  |  |  |  |              |     | 1 |   |
|   | 9778450049 and Acct. No. 1051567718   | 0.05 -  |  |   
   
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  |  |   |   
  | GOP 1.892.51   
   | 1.892.51   | 1.892.51   | 1.892.51   |  | <b>├</b> ─── | +   |   | + |
| A.111.a.1   | Other Supplies Expense Monthly Refill of Ink  | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 2,084.00   
   | 2,084.00   | 2,084.00   | 2,084.00   |  |              |     |   |   |
| A.111.a.1   | Training Expenses Meals & Snacks for 2021   | RSSO  | SVP  |   
   
  | 1   |   |                                      
   |  |  
  |  |   |   
  |  
   |  |  |  |  |              |     | 1 |   |
|   | ULE 2nd Level Training dated April 6-8. 2021  |   | 1  |   
   
  | 1   |   | 1                                    
   |  | April 05. 2021   
  |  | April 6-8. 2021   | April 6-8. 2021   
  | GOP 6.750.00   
   | 6.750.00   | 6.450.00   | 6.450.00   |  | <u> </u>     | + + |   |   |
| A.111.a.1   | Telephone Expenses Globe Tel. Bill as per<br>attached monthly bill for the period MAR. 24   | RSSO  | Direct Contracting   |   
   
  | 1   |   |                                      
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   |  |  |  |  |              |     | 1 |   |
|   | to APRIL 23, 2021 for the Mobile No.<br>9171450810 and Acct. No. 1081072105 - CSS   |   |  |   
   
  | 1   |   |                                      
   |  |  
  |  |   |   
  | GOP 2.991.93   
   | 2.991.93   | 2.991.93   | 2.991.93   |  |              |     | 1 |   |
| A111.a.1  |   | RSSO  | Direct Contracting   |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
|   | Office Supplies Expense Monthly Refill of Ink   |   |  |   
   
  | 1   |   |                                      
   |  |  
  |  |   |   
  | GOP 4,084.00   
   | 4,084.00   | 4,084.00   | 4,084.00   |  |              |     |   |   |
| A.111.a.1   | Fuel, Oil and Lubricant Expenses Payment for<br>Gasoline services for the period APRIL 2021   | RSSO  | Shopping   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 3.199.66   
   | 3.199.66   | 3.199.66   | 3.199.66   |  |              |     |   |   |
| A.111.a.1   | Gasoline Expense Payment for Gasoline   | RSSO  | Shopping   |   
   
  |   |   |                                      
   |  |  
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   |  |  |  |  |              |     |   |   |
|   | Expenses for Service Vehicles - APRIL 2021  |   |  |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 3.341.94   
   | 3.341.94   | 3.341.94   | 3.341.94   |  |              |     |   |   |
| A.111.a.1   | Telephone Expenses Globe Tel. Bill as per<br>attached monthly bill for the period APR. 24 to  | RSSO  | Direct Contracting   |   
   
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| A.11.4.1  | MAY 23, 2021 for the Mobile No. 9171450810  | 1000  | Direct Contracting   |   
   
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   |  |  |  |  |              |     |   |   |
| A.111.a.1   | and Acct. No. 1081072105 - CSS<br>Office Supplies Inventory   | RSSO  | Shopping   |   
   
  |   |   |                                      
   |  | June 03. 2021  
  |  | June 09. 2021   | June 09, 2021   
  | GOP 2.998.64<br>GOP 21.915.00  
   | 2.998.64<br>21.915.00  | 2.998.64<br>17.839.70  | 2.998.64 17.839.70   |  |              |     |   |   |
| A.111.a.1   | Fuel, Oil and Lubricant Expenses Payment for  | RSSO  | SVP  |   
   
  |   |   |                                      
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   |  |  |  |  |              |     |   |   |
| Allial  | Gasoline services for the period MAY 2021<br>Training on PCSS and MPCSR, February   | Marinduque  | Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
  | GOP 12.271.52  
   | 12.271.52  | 12.271.52  | 12.271.52  |  |              |     |   |   |
|   | 2021<br>Training on Commercial Stocks Survey (CSS),   |   |  |   
   
  |   |   |                                      
   |  |  
  | n/a  | January 29, 2021  | 44.225.00   
  |  
   |  | 3.400.00   |  |  |              |     |   |   |
| AllI.a.I  | February 2021<br>Training on FPS, ASR, & Crops Production   | Marinduque  | Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a  | January 28, 2021  | 44.224.00   
  | GOP 2.550.00   
   |  | 5.100.00   |  |  |              |     |   |   |
| A.III.a.I   |   | Marinduque  | Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a  | February 11, 2021   | 44.238.00   
  | GOP 2.550.00   
   |  | 2.550.00   |  |  |              |     |   |   |
|   |   | Marinduque  | Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  |  |   |   
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   |  |  |  |  |              |     |   |   |
| Allial  | March 2021  |   | Regulated Frederinant  |   
   
  |   |   |                                      
   |  |  
  | n/a  | February 26, 2021   | 44,253.00   
  | GOP 2,550.00   
   |  | 2,550.00   |  |  |              |     |   |   |
| Allial  | Training on Commercial Stocks Survey (CSS),<br>March 2021<br>Training on PCPS, BLPS, CLPS, and PCSS<br>for April 2021   | Marinduque  | Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a   | February 26, 2021<br>3/17-18/2021   | 44,253.00<br>3/17-18/2021   
  |  
   |  | 2,550.00   |  |  |              |     |   |   |
| Alli.a.J<br>Alli.a.J  | Training on PCPS, BLPS, CLPS, and PCSS<br>for April 2021  | Marinduque<br>Marinduque  | Negotiated Procurement<br>Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a<br>n/a  | February 26, 2021<br>3/17-18/2021<br>March 19, 2021   | 44,253.00<br>3/17-18/2021<br>March 19. 2021   
  | GOP 8,500.00   
   |  | 2,550.00<br>8,500.00<br>2,550.00   |  |  |              |     |   |   |
| Allial  | Training on PCPS, BLPS, CLPS, and PCSS<br>for April 2021<br>Training on FPS & ASR for March 2021<br>Training on Fisheries Survey 1st Quarter 2021   | Marinduque  | Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a<br>n/a  | 3/17-18/2021  | 3/17-18/2021  
  | GOP 8,500.00   
   |  | 8,500.00   |  |  |              |     |   |   |
| Alli.a.J<br>Alli.a.J  | Training on PCPS, BLPS, CLPS, and PCSS<br>for April 2021<br>Training on FIPS & ASR for March 2021<br>Training on Fisheries Survey 1st Quarter 2021<br>2nd Level Training on 2021 Survey of Key<br>Informatic (SKI)  | Marinduque<br>Marinduque  | Negotiated Procurement<br>Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a<br>n/a<br>n/a   | 3/17-18/2021<br>March 19, 2021  | 3/17-18/2021<br>March 19, 2021  
  | GOP 8,500.00<br>GOP 2.550.00   
   |  | 8,500.00   |  |  |              |     |   |   |
| La.III.A<br>La.III.A<br>La.III.A  | Training on PCPS, BLPS, CLPS, and PCSS<br>for April 2021.<br>Training on FPS & ASR for March 2021<br>Training on Fisheries Survey 1st Quarter 2021<br>2nd Level Training on 2021 Survey of Key<br>Informants (SKI)<br>Training on FPS, ASR, & Crops Production  | Marinduque<br>Marinduque<br>Marinduque  | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a<br>n/a<br>n/a   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021  | 3/17-18/2021<br>March 19. 2021<br>March 15. 2021<br>2/22-24/2021  
  | GOP 8,500.00<br>GOP 2,550.00<br>GOP 2,975.00<br>GOP 16,200.00  
   |  | 8,500.00<br>2,550.00<br>2,975.00<br>16,200.00  |  |  |              |     |   |   |
| Allia<br>Allia<br>Allia<br>Allia  | Training on PCPS, BLPS, CLPS, and PCSS<br>for April 2021<br>Training on FIPS & ASR for March 2021<br>Training on Fisheries Survey 1st Quarter 2021<br>2nd Level Training on 2021 Survey of Key<br>Informatic (SKI)  | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque  | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a<br>n/a<br>n/a<br>n/a  | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8.500.00           GOP         2.550.00           GOP         2.975.00           GOP         16.200.00           GOP         2.550.00  
   |  | 8,500.00<br>2,550.00<br>2,975.00<br>16,200.00<br>2,550.00  |  |  |              |     |   |   |
| Alliai<br>Alliai<br>Alliai<br>Alliai<br>Alliai  | Training on PDPS, BLPS, CLPS, and PCSS<br>tor April 2021<br>Training on PPS & ASR for March 2021<br>Training on PPS & ASR for March 2021<br>and Level Training on 2021 Survey of Key<br>Informatic Starborn Survey of Key<br>Informatic Starborn Survey and Counter<br>2021<br>Meta & Sancks of Training on CSS, PCSS<br>Meta & Sancks of Training on CSS, PCSS   | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque  | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement   |   
   
  |   |   |                                      
   |  |  
  | n/a<br>n/a<br>n/a<br>n/a<br>n/a<br>n/a   | 3/17-18/2021<br>March 19. 2021<br>March 15. 2021<br>2/22-24/2021<br>May 14. 2021<br>June 14, 2021   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021  
  | GOP 8,500.00<br>GOP 2,550.00<br>GOP 2,975.00<br>GOP 16,200.00<br>GOP 2,550.00<br>GOP 2,975.00  
   |  | 8,500.00<br>2,550.00<br>2,975.00<br>16,200.00<br>2,550.00<br>2,975.00  |  |  |              |     |   |   |
| AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ  | Transing on PLPS, BLPS, CLPS, and PLSS<br>Transing and PLSS. BASIR Medical 2021<br>Transing and PLSS BASIR Medical 2021<br>Transing on PLSS BASIR Medical 2021<br>Transing on PLSS BASIR & Cropp Production<br>Transing on PLSS BASIR & Cropp Production<br>Medical & Sciences of Transing on CSS, PCSS D<br>Medical & Sciences of Transing on CSS, PCSS D<br>D  | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>ccidental Mindorc   | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o svp  |  
   
   | nia   | na na   | n/a   
  | n/a (  | 3/19/2021   
   | n/a<br>n/a<br>n/a<br>n/a<br>n/a<br>n/a   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021   
   | GOP         8,500.00           GOP         2,550.00           GOP         2,975.00           GOP         16,200.00           GOP         2,975.00           GOP         2,975.00           GOP         2,975.00           GOP         2,975.00           GOP         10,250.00  
  | 10,250,00  | 8,500.00<br>2,550.00<br>2,975.00<br>16,200.00<br>2,550.00  | 10.250.00  |  |              |     |   |   |
| LalliA<br>LalliA<br>LalliA<br>LalliA<br>LalliA<br>LalliA<br>LalliA  | Training on PUPS, BLPS, CLPS, and PUSS<br>tor April 2021<br>Training on FPS & ASR for March 2021<br>Training on FPS & ASR for March 2021<br>and Level Training on Statuset 2021<br>Informatic Statuset on Cosps Production<br>Training on FPSA, ASR, & Crops Production<br>Training on Fibhers Survey 2nd Quarter<br>2021<br>Metha & Sanaks of Training on CSS, PCSS<br>and MPCSBS.   | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>ccidental Mindoro<br>ccidental Mindoro  | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o sxp<br>o sxp   |   
   
  | n/a<br>n/a  |   |                                      
   | n/a (  | 3/19/2021<br>3/19/2021   
  | n/a<br>n/a<br>n/a<br>n/a<br>n/a<br>n/a<br>n/a<br>n/a   | 3/17-18/2021<br>March 19. 2021<br>March 15. 2021<br>2/22-24/2021<br>May 14. 2021<br>June 14, 2021   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP 8,500.00<br>GOP 2,550.00<br>GOP 2,975.00<br>GOP 16,200.00<br>GOP 2,550.00<br>GOP 2,975.00  
   | 10.250.00  | 8,500.00<br>2,550.00<br>2,975.00<br>16,200.00<br>2,550.00<br>2,975.00  | 10.250.00  |  |              |     |   |   |
| AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ<br>AllaJ  | Taking on PCPs. BL/Ps, LCPs, BL/Ps, LCPs, and PLOS<br>Training on PCPs Add for Marko 2001<br>Training on PCPs Add for Marko 2001<br>Set Least Training on PCPs, Add R. & Corps Poulation<br>Training on PCPs, Add R. & Corps Poulation<br>Marks & Standards of Training on PCPs<br>Poulation Status (PCP)<br>Poulation Status (PCP)   | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>ccidental Mindorc   | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o svp  | 100 100 100 100 100 100 100 100 100 100   
   
  | n/a   | 00 00 00  |  
   | nia (  | 3/19/2021  
  | n/an/an/an/an/a  | 3/17-18/2021<br>March 19. 2021<br>March 15. 2021<br>2/22-24/2021<br>May 14. 2021<br>June 14, 2021<br>03/19/2021<br>03/19/2021   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8,000,00           GOP         2,850,00           GOP         2,975,00           GOP         16,200,00           GOP         2,850,00           GOP         2,850,00           GOP         2,875,00           GOP         2,875,00           GOP         4,810,00           GOP         4,810,00   
   | 4.510.00   | 8,500,00<br>2,850,00<br>16,2000<br>2,2550,00<br>2,2550,00<br>2,2575,00<br>10,2500,00<br>4,510,00   | 4.510.00   |  |              |     |   |   |
| Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai   | Taning on PCPs, BLPs, LLPs, BLPs, BL  | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Cidental Mindore<br>ccidental Mindore   | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o sxp<br>o sxp<br>o sxp  | A         A           A         A           A         A           A         A           A         A           A         A           A         A           A         A           A         A           A         A   
   
  | n/a<br>n/a  | 100 100 100 100 100 100 100 100 100 100   | n/a<br>n/a   
   | nia C<br>nia C   | 9/19/2021<br>0/19/2021<br>0/19/2021   | n/an/an/an/an/a  
   | 3/17-18/2021<br>March 19. 2021<br>March 15. 2021<br>2/22-24/2021<br>May 14. 2021<br>June 14, 2021   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8,500.00           GOP         2,550.00           GOP         2,975.00           GOP         16,200.00           GOP         2,975.00           GOP         2,975.00           GOP         2,975.00           GOP         2,975.00           GOP         10,250.00   |   
  | 8,500.00<br>2,550.00<br>2,975.00<br>16,200.00<br>2,550.00<br>2,975.00  |  |  |              |     |   |   |
| LalliA<br>LalliA<br>LalliA<br>LalliA<br>LalliA<br>LalliA<br>LalliA  | Training on PCPS, BLD's, LLD's, LLD's, and PCBS<br>burght 2021.<br>Training on PCPS & ASS for Mech 2021.<br>Training on PCS & ASS for Mech 2021.<br>2nd Lend Training on 2021 Sorrivy of Key<br>Training on PCS ASS & Course Production<br>Server, May 2021.<br>Training on PCS, RA, Course Production<br>Server, May 2021.<br>Media & Socials of Training on CSP. PCSS<br>Media & Socials of Training on CSP. SCS<br>Media & Socials of Training on CSP. Sci<br>Media & Socials of Training on CSP. Sci<br>Mech 2000, Sc | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>ccidental Mindoro<br>ccidental Mindoro  | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o sxp<br>o sxp   | 1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1           1         1   
   
  | n/a<br>n/a  |   | n/a<br>n/a<br>n/a  
   | nia C<br>nia C<br>nia C  | 3/19/2021   | nta  
   | 3/17-18/2021<br>March 19. 2021<br>March 15. 2021<br>2/22-24/2021<br>May 14. 2021<br>June 14, 2021<br>03/19/2021<br>03/19/2021   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8,000,00           GOP         2,850,00           GOP         2,975,00           GOP         16,200,00           GOP         2,850,00           GOP         2,850,00           GOP         2,875,00           GOP         2,875,00           GOP         4,810,00           GOP         4,810,00   | 4.510.00  
  | 8,500,00<br>2,850,00<br>16,2000<br>2,2550,00<br>2,2550,00<br>2,2575,00<br>10,2500,00<br>4,510,00   | 4.510.00   |  |              |     |   |   |
| Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал  | Taking op PCPs 8UPs, LCPs, and PC33<br>Taking op PCPs A28 for Metho 201<br>Taking op PCPs A28 for Metho 201<br>Taking op PCPs A28 for Metho 201<br>Part Least Transing on PCPs A28 for Method<br>Transing on PCPs A28 & Conge Production<br>Transing on PCPs A28 & Conge Production<br>Method PCS A28 & Conge Production<br>Method PCS A28 & Conge Production<br>Production Starting Children Data<br>Method PCS A28 & Conge Production<br>Transing Children Data<br>Method PCS A28 & Conge Production<br>Production Of Constitutionalises of PCS, CPS, CP<br>Product PCS Of Constitutionalises of PCS, CPS, CP   | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>ccidental Mindorc<br>ccidental Mindorc<br>ccidental Mindorc   | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o sxp<br>o sxp<br>o sxp<br>o sxp   | NA         NA   
   
  | n/a<br>n/a  | 00 00 00 00 00 00 00 00 00 00 00 00 00  | n/a  
   | nia c<br>nia c<br>nia c<br>nia c   | 3/19/2021<br>3/19/2021   
  | n/a  | 3/17-18/2021<br>March 19, 2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>Marc 14, 2021<br>03/19/2021<br>03/19/2021   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8.00.00           GOP         2.650.00           GOP         2.675.00           GOP         16.200.00           GOP         2.650.00           GOP         2.650.00           GOP         2.650.00           GOP         2.650.00           GOP         10.250.00           GOP         4.510.00           GOP         8.610.00  
   | 4.510.00<br>8.610.00   | 8,500,00<br>2,2050,00<br>2,975,00<br>2,275,00<br>2,275,00<br>10,220,00<br>4,510,00<br>8,810,00   | 4.510.00   |  |              |     |   |   |
| Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai<br>Allai   | Taming on PCPs. 8UPs, UCHs, etc. 923<br>Taming on PCPs. 8UPs, UCHs, and PC33<br>Taming on PCPs. ASI for March 2021<br>Taming on PCPs, ASIR & Charge Parket 2021<br>Indicated Extensions Stremy 2 indicated 2021<br>Indicated Stremy 2 indicated 2021<br>Parket 2021<br>March & Sonacte of Training on CSS, PCSS<br>2021<br>March & Sonacte of Training on CSS, PCSS<br>Production Survey (CRPS)<br>March & Sonacte of Training on CSS, PCSS<br>Production Survey (CRPS)<br>March & Sonacte of Training on CSS, PCSS<br>Production Survey (CRPS)<br>March & Sonacte of Training on CSS, PCSS<br>Production Survey (CRPS)<br>Production Survey (CRPS)<br>Production Survey (CRPS)<br>Production Survey (CRPS)<br>Production Survey (CRPS)<br>Production Survey (CRPS)<br>Production Survey (CRPS) and<br>Back System Control Survey<br>of Song Stress Survey<br>Production Survey (CRPS) and<br>Back System Control Survey (Song System)<br>Production Survey (CRPS) and<br>Back System Controls and Production Survey<br>Control Survey (Song System)<br>Survey (Song  | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Cidental Mindore<br>ccidental Mindore   | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o sxp<br>o sxp<br>o sxp  | Image:  
   
  | n/a   | nia         nia   | n/a<br>n/a<br>n/a  
   | nia C<br>nia C<br>nia C<br>nia C   | 3/19/2021<br>3/19/2021  | n/a  | 3/17-18/2021<br>March 19, 2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>Marc 14, 2021<br>03/19/2021<br>03/19/2021   
   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8.00.00           GOP         2.650.00           GOP         2.675.00           GOP         16.200.00           GOP         2.650.00           GOP         2.650.00           GOP         2.650.00           GOP         2.650.00           GOP         10.250.00           GOP         4.510.00           GOP         8.610.00  | 4.510.00<br>8.610.00   |
8,500,00<br>2,2050,00<br>2,975,00<br>2,275,00<br>2,275,00<br>10,220,00<br>4,510,00<br>8,810,00   | 4.510.00   |  |              |     |   |   |
| Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал  | Taking on PUPs RUPs, LUPs, and PL33<br>Taking on PUPs ANS for Method 201<br>Taking on PUPs ANS for Method 201<br>Taking on PUPs ANS for Method 201<br>Public and Taking on PUPs ANS for ANS for ANS for<br>Public and Taking on PUPs ANS for ANS for ANS for<br>Public and Public Answer  | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Cicklental Mindore<br>Cicklental Mindore<br>Cicklental Mindore  | Negotated Procument<br>Negotated Procument<br>Negotated Procument<br>Negotated Procument<br>Negotated Procument<br>Negotated Procument<br>o sop<br>o sop<br>o sop<br>o sop<br>o sop<br>o sop<br>o sop  | Image:  
   
  | n/a   |   | n/a<br>n/a<br>n/a<br>n/a   
   | nia (<br>nia (<br>nia (<br>nia (<br>nia (  | 3/19/2021<br>3/19/2021  | n/a  | 3/17-18/2021<br>March 10, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021<br>2/22-24/2021<br>02/19/2021<br>02/19/2021<br>02/19/2021<br>04/05/2021  
   | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021  
  | GOP         8.0000           GOP         2.850.00           GOP         2.850.00           GOP         16.200.00           GOP         2.850.00           GOP         2.850.00           GOP         2.850.00           GOP         4.810.00           GOP         4.810.00           GOP         6.076.80   | 4.510.00<br>8.610.00<br>6.076.80<br>11.180.00  | 8,500,00<br>2,2050,00<br>2,975,00<br>2,275,00<br>2,275,00<br>10,220,00<br>4,510,00<br>8,810,00   
   | 4.510.00<br>8.610.00<br>6,076.80   |  |              |     |   |   |
| Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал<br>Алал  | Taning on PUPs. BL/9, LU/9, LU/9, and PL/33<br>Taning on PUPs. BL/9, LU/9, BL/9,  | Marindugue<br>Marindugue<br>Marindugue<br>Marindugue<br>Marindugue<br>coldental Mindore<br>coldental Mindore<br>coldental Mindore<br>coldental Mindore  | Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>Negotiated Procurement<br>o sxp<br>o sxp<br>o sxp<br>o sxp   |   
   
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  | 4 510.00   | 8 5000<br>2 2450 00<br>2 2475 00<br>2 2550 00<br>2 2550 00<br>1 0 2200<br>0 2 2550 00<br>1 0 2200<br>0 2 2550 00<br>1 0 2200<br>1 0 2200<br>0 1 0 2200<br>0 1 0 2200<br>0 1 0 200<br>0 1 0 200<br>0 1 0 0 00<br>0 0 0 0 0<br>0 0 0 0 0<br>0 0 0 0 0  | 4.510.00<br>8.610.00<br>6.076.80<br>11.149.00<br>17.110.70<br>9.600.00<br>1.500.00<br>1.314.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.340.00<br>1.34 |  |              |     |   |   |
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   | GOP         # 5000           GOP         2 9500           GOP         2 9500           GOP         1 9500           GOP         2 9500           GOP         2 9500           GOP         2 9500           GOP         2 9500           GOP         1 1 9200           GOP         4 513.00           GOP         4 619.00           GOP         4 619.00           GOP         4 609.00           GOP         1 1 180.00           GOP         4 609.00           GOP         4 609.00           GOP         1 3 14.00           GOP         1 3 14.00           GOP         4 500.00  
  | 4 510.00   | 8 5000<br>2 2475.00<br>2 2475.00<br>2 2475.00<br>2 2475.00<br>1 102200<br>4 4510.00<br>4 4510.00<br>11.130.00<br>17.110.70<br>9 6500.00<br>4 3600.00<br>1 3.14.00<br>1 3.14.00<br>1 4.00.00<br>1 1.14.00<br>1 4.00.00<br>1 1.14.00<br>1 1.   | 4.510.00<br>8.610.00<br>6.076.80<br>11.140.00<br>17.110.70<br>9.600.00<br>1.500.00<br>1.316.00<br>1.316.00<br>1.316.00<br>1.500.00<br>1.316.00<br>1.500.00<br>1.316.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.50 |  |              |     |   |   |
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0:13/2021<br>0:13/2021<br>4:05/2021<br>0:17/2021<br>0:17/2021<br>0:17/2021<br>0:17/2021<br>0:17/2021<br>0:17/2021<br>0:17/2021<br>0:17/2021   | nin  | 3171 19221<br>Mach 18 2021<br>Mach 18 2021<br>2022-24021<br>Mach 18 2021<br>2022-24021<br>Mar 14 2021<br>Jan 48 2021<br>Mar 14 2021<br>Jan 48 2021<br>Jan 49 2021<br>Jan 40 2021<br>Jan 40 2021<br>Jan 40 2021<br>Jan 40 2021<br>Jan 40 2021<br>Jan 4  | 3/17-18/2021<br>March 19, 2021<br>March 15, 2021<br>2/22-24/2021<br>May 14, 2021   
   | GOP         # 5000           GOP         2 9500           GOP         10 2000           GOP         4 513.00           GOP         4 619.00           GOP         4 619.00           GOP         4 619.00           GOP         4 609.00           GOP         4 609.00           GOP         4 609.00           GOP         4 609.00           GOP         1 314.00           GOP         4 609.00           GOP         4 609.00           GOP         1 934.60  | 4 510.00   
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510.00<br/>6.076.50<br/>11.150.00<br/>17.110.70<br/>9.500.00<br/>4.100.00<br/>1.316.00<br/>1.316.00<br/>1.316.00<br/>1.001.40<br/>9.240.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.005.00<br/>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> | GOP         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   | 4 510.00<br>A 610.00<br>6.076.80<br>11 180.00<br>17 110
70<br>9.600.00<br>43.800.00<br>43.800.00<br>1.314.00<br>1.600.00<br>1.001.40<br>9.240.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1. 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510.00<br>6.076.50<br>11.150.00<br>17.110.70<br>9.500.00<br>4.100.00<br>1.316.00<br>1.316.00<br>1.316.00<br>1.001.40<br>9.240.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.005.00<br>1.00 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| Transport PLA BLPS, LLPS, and PLS3<br>Transport PLA SA BLP Mach 201<br>Transport PLA SA BLP Mach 201<br>Mach 4 Sanata SA Transport Data<br>Mach 4 Sanata SA Transport Data<br>Mach 4 Sanata SA Transport Data<br>Transport PLA SA BLP Mach 201<br>Mach 4 Sanata SA Transport Data<br>Transport PLA SA BLP Mach 201<br>Mach 4 Sanata SA Transport Data<br>Transport PLA SA BLP Mach 201<br>Mach 4 Sanata SA Transport Data<br>Transport PLA SA BLP Mach 201<br>Transport PLA   | Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Marinduque<br>Celdental Mindore<br>celdental Mindore   | Negotiated Procument<br>Negotiated Procument<br>Negotiate  | Image         Image           Image <td>D3           D3           D4           D5           D5</td> <td>-         -           -         -</td> <td></td> <td>nn (<br/>nn (</td> 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<td>March 03, 2021<br/>March 10, 2021<br/>March 10, 2021<br/>March 10, 2021<br/>March 10, 2021</td> <td>3171 19221<br/>Mach 18. 2021<br/>Mach 18. 2021<br/>Jack 18. 2021<br/>Jack 19. 2021<br/>Jack 19.</td> <td>3/17/19027<br/>March 10, 2021<br/>March 10, 2021<br/>March 10, 2021<br/>2022-24001<br/>March 10, 2021<br/>March 10, 2021<br/>March 10, 2021<br/>All<br/>All<br/>All<br/>All<br/>All<br/>All<br/>All<br/>Al</td> <td>GOP         \$ 5000           GOP         2 9900           GOP         4 5100           GOP         6 6074.65           GOP         6 6074.65           GOP         6 6090.67           GOP         4 500.07           GOP         4 500.07           GOP         4 500.07           GOP         4 500.07           GOP         1 314.00           GOP         1 900.02           GOP         1 900.02</td> <td>4 510.00</td> <td>8 5000<br/>2 20500<br/>2 20700<br/>2 20700<br/>2 25500<br/>2 25500<br/>2 25500<br/>2 25500<br/>4 51000<br/>4 51000<br/>1 115000<br/>1 115000<br/>4 50000<br/>4 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<td>3/17 1027<br/>March 19, 2021<br/>March 19, 2021<br/>Jack 19, 2021<br/>Jack 19, 2021<br/>Jack 19, 2021<br/>March 19, 2021<br/>March 19, 2021<br/>Allow 19, 2021<br/>March 10, 2021<br/>March</td> <td>GOP         £5000           GOP         2.8900           GOP         4.8100           GOP         6.078,65           GOP         6.078,65           GOP         4.800,00           GOP         1.914,60           GOP         1.924,80           GOP         1.924,80           GOP         1.924,80           GOP         1.924,80           <t< td=""><td>4 510.00</td><td>8 5000<br/>2 29500<br/>2 29500<br/>2 29500<br/>2 25500<br/>2 25500<br/>2 25500<br/>4 51000<br/>4 51000<br/>4 51000<br/>4 50000<br/>4 500000<br/>4 500000<br/>4 5000000</td><td>4 510.00<br/>4 610.00<br/>1 6.076.80<br/>1 1 140.00<br/>1 7 110.72<br/>9.600.00<br/>4 3800.00<br/>1 314.00<br/>1 314.00<br/>1 4200.00<br/>1 4200.00<br/>1 4200.00<br/>1 4200.00<br/>1 4200.00<br/>1 205.84<br/>1 1000.00<br/>1 205.84<br/>1 5200.00<br/>1 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  | 3/17 1027<br>March 19, 2021<br>March 19, 2021<br>Jack 19, 2021<br>Jack 19, 2021<br>Jack 19, 2021<br>March 19, 2021<br>March 19, 2021<br>Allow 19, 2021<br>March 10, 2021<br>March  | GOP         £5000           GOP         2.8900           GOP         4.8100           GOP         6.078,65           GOP         6.078,65           GOP         4.800,00           GOP         1.914,60           GOP         1.924,80           GOP         1.924,80           GOP         1.924,80           GOP         1.924,80 <t< td=""><td>4 510.00</td><td>8 5000<br/>2 29500<br/>2 29500<br/>2 29500<br/>2 25500<br/>2 25500<br/>2 25500<br/>4 51000<br/>4 51000<br/>4 51000<br/>4 50000<br/>4 500000<br/>4 500000<br/>4 5000000</td><td>4 510.00<br/>4 610.00<br/>1 6.076.80<br/>1 1 140.00<br/>1 7 110.72<br/>9.600.00<br/>4 3800.00<br/>1 314.00<br/>1 314.00<br/>1 4200.00<br/>1 4200.00<br/>1 4200.00<br/>1 4200.00<br/>1 4200.00<br/>1 205.84<br/>1 1000.00<br/>1 205.84<br/>1 5200.00<br/>1 5200.00<br/>1 205.84<br/>1 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A.III.a.1	Meals and Snacks for the Rebasing of CPI to	Oriental Mindoro	NP-SVP													GOP 13.5		13.200.00						
A.III.a.1	Base Year 2018 (2LT) Meals and Snacks for Briefing on Fishery Surveys for March 2021	Oriental Mindoro	NP-SVP									February 11. 2021 March 21, 2021	February 11. 2021 March 21, 2021	February 11, 2021 March 21, 2021	February 11. 2021 March 21, 2021			4,050.00	4,050.00					
A.III.a.1 A.III.a.1	Mobile Expense Mobile Expense	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									44330 44362	44330 44362	05/14/21 06/15/21	05/14/21 06/15/21	GOP 3,00 GOP 1,49		3,005.50	3,005.50					
A.III.a.1 A.III.a.1	Landline Internet Expense	Oriental Mindoro Oriental Mindoro	NP-SVP Direct Contracting									44362 44362	44362 44362	06/15/21 06/15/21	06/15/21 06/15/21	GOP 1,49 GOP 1,52	9.00 1,499.00 9.01 1,529.01	1,499.00 1,529.01	1,499.00 1,529.01					
A.III.a.1 A.III.a.1	Gasoline Expense Electric Expense	Oriental Mindoro Oriental Mindoro	Direct Contracting Direct Contracting									15/06/2021 15/06/2021	15/06/2021 15/06/2021	15/06/2021 15/06/2021		GOP 6,96 GOP 6.72		6,969.10 6,720.01	6,969.10 6,720.01					
A.III.a.1 A.III.a.1	Office Supplies Adstat Meals and Snacks for PCPS/BLPS for April	Oriental Mindoro Oriental Mindoro	SHOPPING NP-SVP									15/04/2021 21/03/2021	15/04/2021 21/03/2021	15/04/2021 21/03/2021	27/05/2021 27/05/2021	GOP 6.72 GOP 10,44	4 500 00	10,443.60	10,443.60				· · · · · · · · · · · · · · · · · · ·	
A.III.a.1	2021 Apstat PPE - Face mask and Face shield	Oriental Mindoro	NP-SVP									15/04/2021	15/04/2021	15/04/2021	27/05/2021	GOP 4,50 GOP 3,15 GOP 14,99	00.0	3,150.00	3,150.00					
A.III.a.1 A.III.a.1	Gasoline Allowance April to June Polo Shirt/Face Mask 2021 National Women's	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									17/03/2021	17/03/2021	17/03/2021	27/05/2021	GOP 14,99 12,97		14,166.53 11,792.50	14,166.53 11,792.50					
A.III.a.1	Month	Oriental Mindoro	NP-SVP									11/03/2021	11/03/2021	11/03/2021	10/06/2021	GOP 2,45		2,450.00	2,450.00					
A.III.a.1	Meals and Snacks PCSS/MPCSR May 2021 Meals and Snacks for the Rebasing of CPI to	Oriental Mindoro	NP-SVP									15/04/2021	15/04/2021	15/04/2021	10/06/2021	GOF								
A.III.a.1 A.III.a.1	Base Year 2018 (Task Force) Mobile Expense	Oriental Mindoro	NP-SVP									11/02/2021 44362	11/02/2021 44362	11/02/2021 44362	14/06/2021 44362	GOP 2.70 GOP 1,49	3.00 1,499.00	2.700.00 1,499.00	2.700.00 1,499.00					
A.III.a.1 A.III.a.1	Meals and snacks CRPs May 2021 Meals and snacks PCPS/MPCSR June 2021	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									44301 44337	44301 44337	44301 44337	44370 44370	GOP 5,40 GOP 3.15		5,400.00	5,400.00				· · · · · · · · · · · · · · · · · · ·	
A.III.a.1	Gasoline Allowance - Office	Oriental Mindoro	NP-SVP									17/03/2021	44272	17/03/2021	23/06/2021	GOP 14,99	9.85 14,999.85	14,999.85	14,999.85					
A.III.a.1	Innove Communication, Internet Connection (Account Number: 865629189) for the period	Palawan	Direct 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	GOP 99	5.02 995.02	- 995.02	995.02					
	December 16, 2020 - January 15, 2021 Clark Jason C. Amores, Meals & snacks for		NP-Small Value																					
A.III.a.1	training on FPS on January 19, 2021	Palawan	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 3,96		- 3,762.00	3,762.00					
A.III.a.1	Procurement Service, 850 pcs. of surgical masks to be used for Statistical Activities	Palawan	Direct 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	GOP 12,51	2.00 12,512.00	- 12,512.00	12,512.00					
A.III.a.1	Clark Jason C. Amores, meals & snacks for Training on February 2021 Palay and Corn Stocks Survey & Monthly Palay and Corn	Palawan	NP-Small Value	n/a	n/a	n/a	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	n/a	14/01/2021	14/01/2021	GOP 4,50	4,500.00	- 4.300.00	4,300.00					
	Situation Reporting System on January 28, 2021		Procurement																					
A.III.a.1	Jenne C. Amores, meals & snacks for Training on February 2021 Farm Price Survey (FPS)	9 Palawan	NP-Small Value				14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021		14/01/2021	14/01/2021	GOP 4.50	4.500.00	- 4.300.00	4.300.00				i l l '	
A.IILA.1	and Crop Production Survey (CrPS) on February 18, 2021	Palawan	Procurement	n/a	n/a	n/a	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	n/a	14/01/2021	14/01/2021	GOP 4,50	4,500.00	- 4,300.00	4,300.00					
	Rover Medical & Dental Supplies, Personal				1			-																
A.III.a.1	Protective Equipment (193 pcs. Face Shield with glasses frame) to be used for Statistical	Palawan	Shopping	n/a	n/a	n/a	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	n/a	04/02/2021	14/01/2021	GOP 9,65	9,650.00	- 8,685.00	8,685.00	-				
	Activities delivered on February 12, 2021 Mabeck's Food Express, meals & snacks for		NP-Small Value	1			0000000	68/7 · · · ·				44		ar		000			<u> </u>				r'	+ - 1
A.III.a.1	Commercial Stocks Survey Training on January 26 & 28, 2021	Palawan	Procurement	n/a	n/a	n/a	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	n/a	25/01/2021	25/01/2021	GOP 3,15	3,150.00	- 3,150.00	3,150.00				<b>└──</b> │	+
A.III.a.1	Mabeck's Food Express, meals & snacks for Task Force 2021 Training for Survey Key	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	n/a	11/02/2021	11/02/2021	GOP 4,05	4,050.00	- 4,050.00	4,050.00					
	Informants on February 17-19. 2021 Jenne C. Amores, meals & snacks for Training			1	1												+ +							+ - 1
A.III.a.1	on March 2021 Palay and Corn Stocks Survey & Monthly Palay and Corn Situation Reporting	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	n/a	21/01/2021	21/01/2021	GOP 4,50	4,500.00	- 4,400.00	4,400.00					1
	System on February 26, 2021	·																					<b>└──</b> │	+
A.III.a.1	AO Biomed & Industrial Marketing, Personal Protective Equipment (18 pcs. Face Shield with Glasses Frame) to be used in 2021	Palawan	Shopping	n/a	n/a	n/a	18/02/2021	18/02/2021	18/02/2021	18/02/2021	18/02/2021	18/02/2021	n/a	18/02/2021	18/02/2021	GOP 90	0.00 900.00	- 684.00	684.00					
	Survey of Key Informants																							
A.III.a.1	Mabeck's Food Express, meals & snacks for 3rd Level Training for January 2021 Labor	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	21/12/2020	21/12/2020	21/12/2020	21/12/2020	21/12/2020	21/12/2020	n/a	21/12/2020	21/12/2020	GOP 20,25	20,250.00	- 20,250.00	20,250.00					
	Force Survey (LFS) on January 4-6, 2021 Mabeck's Food Express, meals & snacks for		Flocarement																					
A.III.a.1	Training on February 2021 Labor Force	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	28/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021	n/a	28/01/2021	28/01/2021	GOP 9,45	9,450.00	- 9,450.00	9,450.00					
A.III.a.1	Survey (LFS) on February 3-5, 2021 Procurement Service, PSO Palawan Office Supplies (1 box Expanding Envelope and 25	Palawan	Direct 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	GOP 5,15	0.00 5,150.00	- 5,150.00	5,150.00					
Phillip I	reams Legal Bond Paper) Mabeck's Food Express, meals & snacks for	T LILWAR		104	ivu			104	104	100	100		104		104	3,13	3,130.00		5,150.05	-			<b>⊢                                    </b>	
A.III.a.1	2nd level 2021 Training for Survey Key Informants on February 22-24, 2021	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	n/a	11/02/2021	11/02/2021	GOP 25,60	25,600.00	- 25,600.00	25,600.00					
A.III.a.1	Mabeck's Food Express, meals & snacks for Commercial Stocks Survey Training on	Palawan	NP-Small Value	n/a	n/a	n/a	18/02/2021	18/02/2021	18/02/2021	18/02/2021	18/02/2021	18/02/2021	n/a	18/02/2021	18/02/2021	GOP 2,25	2,250.00	- 2,250.00	2,250.00					-
	February 26. 2021		Procurement																				· · · · · · · · · · · · · · · · · · ·	
A.III.a.1	Jenne C. Amores, meals & snacks for Training on February 2021 Farm Price Survey (FPS)	Palawan	NP-Small Value	n/a	n/a	n/a	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	14/01/2021	n/a	14/01/2021	14/01/2021	GOP 4,50	4,500.00	- 4,300.00	4,300.00					
	and Commercial Livestock and Poultry Survey (CLPS) on March 18, 2021		Procurement																					
A.III.a.1	Jenne C. Amores, meals & snacks for Training in 1st Quarter Fisheries Survey on March 19,	Palawan	NP-Small Value	n/a	n/a	n/a	04/03/2021	04/03/2021	04/03/2021	04/03/2021	04/03/2021	04/03/2021	n/a	04/03/2021	04/03/2021	GOP 7,65	0.00 7,650.00	- 7,480.00	7,480.00					
	2021 Jenne C. Amores, meals & snacks for Training	1	Procurement																				· · · · · · · · · · · · · · · · · · ·	
A.III.a.1	on Re-designed Backyard Livestock and Poultry Survey April 2021 Round on March 19	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	n/a	19/03/2021	19/03/2021	GOP 4,50	4,500.00	- 4,400.00	4,400.00					
	2021 Jenne C. Amores, meals & snacks for Training	9															-						· · · · · · · · · · · · · · · · · · ·	
A.III.a.1	on Palay and Corn Production Survey, Palay and Corn Stocks Survey and Backyard	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	04/03/2021	04/03/2021	04/03/2021	04/03/2021	04/03/2021	04/03/2021	n/a	3/25-26/2021	3/25-26/2021	GOP 17,10	0.00 17,100.00	- 16,720.00	16,720.00					
	Livestock and Poultry Survey April 2021 Round on March 25-26, 2021		riccarement																					
A.III.a.1	Jenne C. Amores, meals & snacks for Training for Commercial Stocks Survey on March 26,	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	n/a	26/03/2021	26/03/2021	GOP 2,25	2,250.00	- 2,200.00	2,200.00					
A.III.a.1	2021 Jenne C. Amores, meals & snacks for Training		NP-Small Value		n/a	n/a	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021		3/29-31/2021	3/29-31/2021	GOP 12,15	0.00 12,150.00	- 11,880.00	11,880.00					
A.IILa.1	for Consumer Price Index Survey on March 29 31. 2021	, Palawan	Procurement	n/a	n/a	n/a	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	n/a	3/29-31/2021	3/29-31/2021	GOP 12,15	12,150.00	- 11,880.00	11,880.00				· · · · · · · · · · · · · · · · · · ·	_
A.III.a.1	Jenne C. Amores, meals & snacks for Training on Palay and Corn Stocks Survey and	Palawan	NP-Small Value	n/a	-	- (-	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	n/a	20/04/2024	29/04/2021	GOP 4,50	4,500.00	- 4,400.00	4,400.00					
A.IILA.1	Monthly Palay and Corn Situation Reporting System May 2021 on April 29, 2021	Palawan	Procurement	n/a	n/a	n/a	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	n/a	29/04/2021	29/04/2021	GOP 4,50	4,500.00	- 4,400.00	4,400.00					
	Silvertown Sales, PSO Palawan Supplies (12	1	1														+ +							+
A.III.a.1	dozen Pencil, 35 reams A4 Bond Paper, 30 rolls Trashbag, 82 pcs. Plastic Envelope, 95	Palawan	Shopping	n/a	n/a	n/a	25/03/2021	25/03/2021	25/03/2021	25/03/2021	25/03/2021	25/03/2021	n/a	3/29-31/2021	31/03/2021	GOP umber; Aready r	flectumber; Already reflect	- 16,997.00	16,997.00					
	pcs. Black Ballpen, 121 pcs. Pencil Sharpener) delivered last March 31, 2021		1	1																				
A.III.a.1	Jenne C. Amores, meals & snacks for Online briefing on Preparation and Printing of maps	Palawan	NP-Small Value	n/a	n/a	n/a	30/03/2021	30/03/2021	30/03/2021	30/03/2021	30/03/2021	30/03/2021	n/a	31/03/2021	31/03/2021	GOP 3,60	3,600.00	- 3,440.00	3,440.00					
	for 2021 ULE on March 31, 2021 Jenne C. Amores, meals & snacks for Training	1	Procurement																				<b>┌──┼─┼───</b> ′	+
A.III.a.1	for Consumer Price Index Survey (CPI) May Round on April 28-29, 2021	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	22/04/2021	22/04/2021	22/04/2021	22/04/2021	22/04/2021	22/04/2021	n/a	4/28-29/2021	4/28-29/2021	GOP 8,10		- 7,740.00	7,740.00	-				
A.III.a.1 A.III.a.1	Payment for Fuel Excenses Payment for Postage and Delivery	PSA Rombion PSA Rombion	Direct Contracting Direct Contracting	na	na na	na na	na na	na na	na na	na na	na na	na na	na	na na	na na	GOP 4,40 GOP 19		4,400.00 195.00	4,400.00 195.00					
A.III.a.1	Payment for Other Supplies and Materials Expenses	PSA Rombion	Shapping								na	na	na	na	na	GOP 3,27		3,275.00	3,275.00					
A.III.a.1	Payment for Transportation and Delivery Expenses	PSA Rombion	Direct Contracting								na	na	na	na	na	GOP 2,30	3.00 2,308.00	2,308.00	2,308.00					
A.III.a.1	Payment for Training Expenses - Team Building, Technical Writing, Infographics &	PSO Rombion	SVP	na	na	na	na	na	na	na	25/03/2021	25/03/2021	44280	Mar 26&31, 2021	Mar 26&31, 2021	GOP 9,00	9,000.00							
A.III.a.1	Photoshop Payment for Fuel Expenses	PSO Rombion	Direct Contracting	na	na	na	na	na	na	na	na	na	na	na	na	GOP 6,51	0.00 6,510.00	6,510.00	6,510.00					
A.III.a.1 A.III.a.1	Payment for Postage and Delivery Payment for Other Supplies and Materials	PSO Rombion PSO Rombion	Direct Contracting Shopping	na	na		na	na	na	na	na na	na na	na na	na na		GOP 19 GOP 87		195.00 875.00						+ = 1
A.III.a.1	Expenses Payment for Transportation and Delivery	PSO Rombion PSO Rombion	Shopping Direct Contracting	1	-						na	na	na	na		GOP 2,30		2,308.00					r'	+
A.III.a.1	Expenses Purchase of Office Supplies	PSO Rombion	Shopping	na	na	na na	na	na	na	na	na	na	na	na	na	GOP	-	-	-					
A.III.a.1 A.III.a.1	Other Supplies and Materials Expenses Payment for Water Expenses	PSO Rombion PSO Rombion	Direct Contracting Direct Contracting	na	na	na	na na	na	na	na	na	na na	na	na na	na na	GOP GOP 7 70		7.709.16	7 709 16					
A.III.a.1 A.III.a.1 A.III.a.1	Payment for Telephone Expenses - Mobile Payment of Internet Expenses	PSO Rombion PSO Rombion	Direct Contracting Direct Contracting	na	na	na na na	na na	na na	na na na	na na	na na na	na	na na	na na	na na na	GOP 18,17		7,709.16						$\pm$
A.III.a.1	Payment for Representation Expenses Payment for Repair & Maint - MV	PSO Rombion PSO Rombion	Direct Contracting Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	na n/a	n/a	na n/a	n/a	n/a	n/a	GOP 80	0.00 800.00	- 800.00	800.00					$\pm$
A.III.a.1 A.III.a.1	Payment for Advertising Expenses Printing & Publication Expenses	PSO Rombion	Direct Contracting Direct 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 n/a	n/a n/a	GOP GOP			-					$\pm$
A.III.a.1 Sub total	Transportation and Delivery Expenses	PSO Rombion	Direct Contracting	_							n/a	n/a	n/a	n/a	n/a	GOP 785,1	2.81 738,372.81	7,906.00 0.00 785,971.44	7,906.00 736,621.44	0.00				
A.111.a.2	Training Expenses - Meals & Snacks for the conduct of LFS 2nd Level Training dated Jan.	RSSO	SVP	1								44222		Jan. 27-29, 2021	Jan. 27-29, 2021	GOP 12,9	0.00 12,900.00	12,900.00	12,900.00					
A.III.a.2 LFS A.III.a.2 LFS	27-29. 2021 Training on January 2021 LFS	Marinduque Marinduque		1									n/a	01/4-6/21 02/3-5/21	01/4-6/21 02/3-5/21	GOP 12,1 GOP 5,4	0.00	10,800.00 5,100.00						$\pm$
A.III.a.2 LFS A.III.a.2	Training on February 2021 LFS Meals and Snacks for Training on January	Marinduque Occidental Mindoro	Negotiated Procurement svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	02/3-5/21 03/19/2021	02/3-5/21 n/a	GOP 5,4 GOP 11,61		5,100.00	11,610.00				·'	+ - 1
A.III.a.2	2021 Labor Force Survey (LFS) Meals and Snacks for Training on February	Occidental Mindoro	svp svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	03/19/2021		GOP 6,15		6,150.00					'	+
A.III.a.2	2021 Labor Force Survey (LFS) Cell Card for January 2021 Labor Force	PSO Occidental	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a	GOP 1,50		1,500.00						+
A.III.a.2	Survey (LFS) Personal Protective Equipment for February	Mindoro PSO Occidental	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a	GOP 1,08		1,082.50	1,082.50				'	+
A.III.a.2	2021 Labor Force Survey (LFS) Electronic Load for February 2021 Labor	Mindoro PSO Occidental	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a		0.00 480.00	480.00						+
A.III.a.2	Force Survey (LFS) Personal Protective Equipment for January	Mindoro PSO Occidental	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a	GOP 1,66	5.00 1,665.00	1,665.00					'	+
	2021 Labor Force Survey (LFS)	Mindoro		1	1									1		.100			1		1 1 1	1		- I

Description         No.         Description         No.         Description         Descripin	A.III.a.2	Cellphone Load for the Conduct of April 2021	PSO Occidental		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	900.00	900.00	900.00	900.00					I I	
		Labor Force Survey (LFS) Printing and Binding of Manuals for the	Mindoro																								
Note of the sector         Note of	A.III.a.2	Conduct of April 2021 Labor Force Survey (LFS)	PSO Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	1,683.00	1,683.00	900.00	900.00						
	A.III.a.2	Personal Protective Equipment for April 2021	PSO Occidental	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	1,916.37	1,916.37	1,916.37	1,916.37						
Norm         No         No        No        No        No </td <td>A.III.a.2</td> <td>Personal Protective Equipment for March 2021</td> <td>PSO Occidental</td> <td>shooping</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>05/11/2021</td> <td>n/a</td> <td>05/11/2021</td> <td>n/a</td> <td>GOP</td> <td>851.72</td> <td>851.72</td> <td>851.72</td> <td>851.72</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	A.III.a.2	Personal Protective Equipment for March 2021	PSO Occidental	shooping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	851.72	851.72	851.72	851.72						
Alter         Alter <th< td=""><td></td><td>Cellphone Load for the Conduct of March</td><td>PSO Occidental</td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GOP</td><td>500.00</td><td>500.00</td><td>500.00</td><td>500.00</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Cellphone Load for the Conduct of March	PSO Occidental			-	-										GOP	500.00	500.00	500.00	500.00						
		Personal Protective Equipment for the																									
	A.III.a.2	Conduct of May 2021 Labor Force Survey (LFS)	Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	n/a	06/15/2021	n/a	GOP	873.12	873.12	873.12	873.12						
	A.III.a.2	Cellphone Load for the Conduct of May 2021		svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	n/a	06/15/2021	n/a	GOP	800.00	800.00	800.00	800.00						
	A.III.a.2	Meals and Snacks for the Conduct of May	PSO Occidental	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	n/a	06/15/2021	n/a	GOP	3,440.00	3,440.00	3,440.00	3,440.00						
Note         Note         No         No       No        No         No	A.III.a.2	Meals and Snacks for the Conduct of March	PSO Occidental	SVD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	n/a	06/15/2021	n/a	GOP	3,181.60	3,181.60	3,181.60	3,181.60						
	Allla.2	Meals and Snacks for the Conduct of April	PSO Occidental		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	n/a	06/15/2021	n/a	GOP	7.560.00	7.560.00	7.560.00	7.560.00						
		Printing and Binding of Manuals and																									
	A.III.a.2		Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	n/a	06/15/2021	n/a	GOP	678.00	678.00	678.00	678.00						
	A.III.a.2	Personal Protective Equipment for June 2021	PSO Occidental Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021	n/a	06/18/2021	n/a	GOP	1,097.25	1,097.25	1,097.25	1,097.25						
	A III a 2	Meals and Snacks for the Conduct of 2nd	PSO Occidental		0/2	0(3	0(3	n/a	0(2	0/2	0(3	0/2	06/18/2021	0/2	06/18/2021	0/3	COR	2 580 00	2 580 00	2 580 00	2 590 00						
		Survey (LFS)			104	iru			104			100					001										
Image: Note of the state of the st	A.III.a.2	PPE LFS April 2021 Meals and Snacks - LFS April 2021		NP-SVP NP-SVP													GOP GOP	8,100.00	8,100.00	8.010.00	8,010.00						
Image: bit is a stand bit a stand bit a stand bit is a stand bit is a stand bit is a sta	A.III.a.2	Meals and Snacks - 3LT LFS May Clint L. Ventura, Communication Allowance of	PSO-Oriental	NP-SVP									44344	44344	05/28/21	06/23/21	GOP	3,600.00	3,600.00	3,600.00	3,600.00						
	A.III.a.2	2 Provincial Focal Persons and 4 Hired Statistical Researchers for the conduct of	Palawan	NP-Small Value	n/a	n/a	n/a	44224	44224	44224	44224	44224	44224	n/a	01/28/21	01/28/21	GOP	1,000.00	1,000.00	- 998.00	998.00						
		February 2021 Labor Force Survey (LFS)		Procurement																							
					na	na	na	na	na	na	na																
		Payment for Postage and Courier Expenses	PSA Rombion	Direct Contracting																							
												na	na	na	na	na				3,000.00	3,000.00						
		Payment for Fuel Expenses Catering Services - Staff meeting with DNS			na	na	na	na	na	na	na	na	na	na	na	na	GOP	500.00	500.00	· · · ·							 <u>                                     </u>
							+ +					na na	na na	na na	na na	na na	GOP GOP	:			:				-	──┤	 + - 1
	A.III.a.2	Payment for Legal Services	PSO Rombion	Direct Contracting	na	na	na	na	Da.	D2	na	na	na		na pa						0.00						
	A.III.a.2	Purchase of Office Supplies	PSO Rombion	small value procurement					-	-		na	na	na	na	na	GOP				0.00				-		
		Payment for Postage and Courier Expenses			1							na	na	na	na			250.00	250.00	50.00	50.00						
		Other Supplies and Materials Expenses			na	na	na	na	na	na	na	na	na	na 	na			3.000.00		-							+
		and operating expenses	- oo tombion	ones contracing								na	na	iia	na	na		100,278.56		- 94,053.56	78,103.56						
		Training Expenses - Meals & Snacks for the conduct of 1st Qtr RSC Meeting dated Exh.	RSSO	SVP									44237		4423R	44238	GOP	3,120.00			3.120.00						
		11, 2021			I		+						. 12.07														 +
		conduct of 2020 Rea'l Accounts of the	RSSO	SVP		1																					
Image: marging of the stand of the sta	A.111.b.3	Pnuppines Estimation dated April 12-16, 19- 23, 2021											April 08, 2021		April 16-16 & 19-23, 2	April 16-16 & 19-23, 20	RSSO	31,500.00	31,500.00	30,100.00	30,100.00						
		Electricity Engineering Provided Constant																34,620.00		0.00 33,220.00	33,220.00	0.00	-				
Image       Image <t< td=""><td>A.111.c.1</td><td>Electricity Expenses - Electrical Services - JAN. 2021 UNISYS (Acct No. 04-40960-1458)</td><td>RSSO</td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GOP</td><td>20,338.05</td><td>20,338.05</td><td>20,338.05</td><td>20,338.05</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	A.111.c.1	Electricity Expenses - Electrical Services - JAN. 2021 UNISYS (Acct No. 04-40960-1458)	RSSO	Direct Contracting													GOP	20,338.05	20,338.05	20,338.05	20,338.05						
	A.111.c.1	monthly bill for the period NOV 1-30 2020 for	RSSO	Direct Contracting													GOP	10,470.06	10,470.06	10,470.06	10,470.06						
	A.111.c.1	2020 Tel No. 043-441-7371	RSSO	Direct Contracting													GOP	8,134.17	8,134.17	8,134.17	8,134.17						
	A.111.c.1		RSSO	Shapping													GOP	12,566.00	12,566.00	12,566.00	12,566.00						
		DECEMBER 2020																									
		Telephone/Internet Expenses - payment of Tel. Bill of PSA Region IV-B MIMAROPA as	DEEO	P													000	0.108.00	0.409.00	0.108.00	0.108.00						
Image: And the series of the series	ATTLC1	per attached monthly bill for the period DEC.	K330	Direct Contracting													GOP	9,100.99	9,100.99	9,100.99	3,100.33						
And       A	A 111 c 1		8550	Pi													COR	350.00	250.00	350.00	350.00						
And       A		2021 LES - Telephone/ Landline - DEC 16, 2020 to		Direct Contracting																							
And       Second Part Part Part Part Part Part Part Part	A.111.c.1	JAN. 15, 2021 for the tel. No. 286-7491 & 288-	RSSO	Direct Contracting													GOP	1,159.41	1,159.41	1,159.41	1,159.41						
Image: Note       Image: Note      Image: Note       Image: Note		LFS - Telephone/ Landline - Tel, Bill of COA-																									
Normal         Normal<	A.111.c.1	for the period DEC_16 to JAN_15_2021 for	RSSO	Direct Contracting													GOP	434.09	434.09	434.09	434.09						
Normal         Normal<		the tel. Nos. 286-2486 Other Expense - Cable Services for DEC, 16	2000														0.00	000.00							-		
Image: Answer and				-																							
Anta         Basic Matrix		(UNISYS) - DEC. 17. to JAN. 27. 2021																									
And       And matrix       And       And      And      And      <	A.111.c.1	Jan. 26. 2021 Tel No. 043-441-7371	RSSO	Direct Contracting													GOP	5,227.15	5,227.15	5,227.15	5,227.15						
And     Base of the state of th	A 111 c 1	Tel. Bill of PSA Region IV-B MIMAROPA as	RSSO	Direct Contraction													GOP	10 324 10	10 324 10	10 324 10	10 324 10						
Attic       Markamenton		per attached monthly bill for the period JAN. 1- 31, 2021 for the Tel. No. (43)4416914		Direct Connucting																							
A model	A.111.c.1	Training Expenses - Tarpaulin for 2021 Civil Registration Month	RSSO	SVP									44225		44228	44228	GOP	624.00	624.00	624.00	624.00						
Image: Second	A 444 - 4	Postage & Courier Services - Payment of	DEEO	<b>0</b>													000	48 228 00	46.000.00	46 228 00	46 228 00						
All 1       Marcanana		JANUARY 2021		anopping	1		$\vdash$																				
Normalization       Normalin the Normaline trestrestrestrestrestrestrestrestrestres		2021		-		1																					
Atta:       Base and	A.111.c.1	Other Expense - Cable Services for JAN. 16 to FEB. 15. 2021	RSSO	Direct Contracting									<u> </u>				GOP	320.00	320.00	320.00	320.00						
Anti-       Bind wordshame       Bind		Training Expenses - Meals & Snacks for the																				-				1	
A110       Bind       C <thc< t<="" td=""><td>A.111.c.1</td><td>Order No. 1 &amp; Other Civil Registration for</td><td>RSSO</td><td>SVP</td><td>1</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>44230</td><td></td><td>Feb. 4-5, 2021</td><td>Feb. 4-5, 2021</td><td>GOP</td><td>4,400.00</td><td>4,400.00</td><td>4,400.00</td><td>4,400.00</td><td></td><td></td><td></td><td></td><td></td><td></td></thc<>	A.111.c.1	Order No. 1 & Other Civil Registration for	RSSO	SVP	1	1							44230		Feb. 4-5, 2021	Feb. 4-5, 2021	GOP	4,400.00	4,400.00	4,400.00	4,400.00						
International base of the function of t		Solemnizing Officers dated Feb. 4-5, 202			1	-	$\vdash$																		_		 <b>   </b>
International base of the function of t	A.111.c.1	conduct of Virtual Kapehan sa Buwan ng	RSSO	SVP		1							44225		44228	44228	GOP	3,795.00	3,795.00	3,795.00	3,795.00						
Alth       bits bar apper direction with the space of th		Pagtatalang Sibil dated Feb. 1, 2021 Internet Expense - Payment of Tel. Bill of PSA																									
Image: Normal basis       Normal basis       Normal basis <th< td=""><td>A.111.c.1</td><td>Region IV-B MIMAROPA as per attached monthly bill for the period DEC. 1-31, 2020 &amp;</td><td>RSSO</td><td>Direct Contracting</td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GOP</td><td>6,265.41</td><td>6,265.41</td><td>6,265.41</td><td>6,265.41</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	A.111.c.1	Region IV-B MIMAROPA as per attached monthly bill for the period DEC. 1-31, 2020 &	RSSO	Direct Contracting		1											GOP	6,265.41	6,265.41	6,265.41	6,265.41						
Alteral       Normal wild wild wild wild wild wild wild wil		JAN. 1-31, 2021 for the Service ID. No. (43)4700716 & Account																									
Att 1       Note Contrary       No       Des Contrary       No	A.111.c.1		RSSO	Direct Contracting													GOP	815.49	815.49	815.49	815.49	-				1	
Instruction		Telephone/ Landline - Tel. Bill of COA-PSA Region IV-B as per attended of the COA-PSA																						1			
Altista       Mining Answers-Provent Number Algories       Biol       Operation       State       Control       Contro       Contr	A.111.c.1	the period JAN. 16 to FEB. 15, 2021 for the	RSSO	Direct Contracting	1	1											GOP	434.09	434.09	434.09	434.09						
Altrial         Biologic process: Figure 4 Figure 4	A 111 c 1	Training Expenses - Payment for Luminaire	RSSO	SUP	1	1							44040		4424R	44248	GOP	1.980.00	1,980 00	1 800 00	1 800 00					+ +	
Arrian       Minima					1	1	<u>├</u> ──						+4242		240	++240											 <u>├</u> ──┤
All 1.0.1       MULC	A.111.c.1	FEB. 2021 UNISYS (Acct No. 04-40960-1458)	RSSO	Direct Contracting	1	1											GOP	13,604.80	13,604.80	13,604.80	13,604.80						
Image: Note of Section (Section (Se	A 111 c 1	Electricity Expenses - Electrical Services -	RSSO	Direct Contention													GOP	44 860 73	44 860 73	AA 860 79	44 860 72						
All Lie In Marying - Mary					I	1																					
A111       Training Expenses - Negative for March All All Scored For OWA All Score For OWA All	A.111.c.1	(UNISYS) - JAN, 27. to FEB, 27, 2021	RSSO	Direct Contracting		1											GOP	1,486.60	1,486.60	1,486.60	1,486.60						
Incl         Name         Name <th< td=""><td></td><td>Training Expenses - Payment for Meals &amp;</td><td></td><td></td><td>1</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Training Expenses - Payment for Meals &			1	1																					
Incl         Name         Name <th< td=""><td>A.111.c.1</td><td>Administrative Order No. 1 Series of 2007 &amp;</td><td>RSSO</td><td>SVP</td><td>1</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>44242</td><td>2</td><td>Feb. 23-24, 2021</td><td>Feb. 23-24, 2021</td><td>GOP</td><td>4,500.00</td><td>4,500.00</td><td>4,300.00</td><td>4,300.00</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	A.111.c.1	Administrative Order No. 1 Series of 2007 &	RSSO	SVP	1	1							44242	2	Feb. 23-24, 2021	Feb. 23-24, 2021	GOP	4,500.00	4,500.00	4,300.00	4,300.00						
A111.c1       Traphone Depense - for symmet of RL 102, Normal MARDOPA as pre- traphone MARDOPA as pre- matched monthy bill for beground F14, Normal MARDOPA as pre- matched mont		other CR Rules & Regulations for Solemnizing Officer dated Feb. 23-24, 2021			1	1																					
Altical and work by life the period Fig. 12.         Name         Nam		Telephone Expenses - For payment of Tel. Bill			1	1																					
Norm	A.111.c.1	or PSA Region IV-B MIMAROPA as per attached monthly bill for the period FEB. 1-28,	RSSO	Direct Contracting		1											GOP	11,075.48	11,075.48	11,075.48	11,075.48						
A 111.c1         PFA Region (N-9 MAROPA as per ratio of modes) (N-1 of N-1		2021 Telephone Expenses - For payment of Tel. Bill					+																			++	 <b>⊢</b> − 1
Here         Here <td>A.111.c.1</td> <td>of PSA Region IV-B MIMAROPA as per attached monthly bill for the period JAM 27 to</td> <td>RSSO</td> <td>Direct Contracting</td> <td>1</td> <td>1</td> <td></td> <td>GOP</td> <td>5,829.95</td> <td>5,829.95</td> <td>5,829.95</td> <td>5,829.95</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	A.111.c.1	of PSA Region IV-B MIMAROPA as per attached monthly bill for the period JAM 27 to	RSSO	Direct Contracting	1	1											GOP	5,829.95	5,829.95	5,829.95	5,829.95						
DOT Taming Dependent Media & Snacks for the A 111.c.1         Constraint of the first register of the first         SNP         Image Dependent of the first register of the first         Feb. 16-17, 2021         Feb. 16-17, 2021         Feb. 16-17, 2021         Feb. 16-17, 2021         GoP         4,500.00         4,300					I		+							-													 <u> </u>
A 111.c.1 mode d Vinu Training One Amin. Over the 16 for the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 14 bit 15 dot	A.111.c.1	conduct of HR Summit Budget Forum CY	RSSO	SVP	1	1							44246		Feb. 22-26, 2021	Feb. 22-26, 2021	GOP	13,500.00	13,500.00	12,900.00	12,900.00						
A 111.c.1 mode d Vinu Training One Amin. Over the 16 for the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 10 mode d Vinu Training One Amin. Over the 14 bit 15 dots of the 14 bit 15 dot		Training Expenses - Meals & Snacks for the																									
	A.111.c.1	conduct of Virtual Training on Admin. Order No. 1 for Solemnizing Officers Dated Feb 16-	RSSO	SVP		1							44242		Feb. 16-17, 2021	Feb. 16-17, 2021	GOP	4,500.00	4,500.00	4,300.00	4,300.00						
A 110.6.1 2021 Duil Restantion Month * Incore SNP 44251 GUP 14,700.00 14,080.06 14,080			0600	<i>n</i> -		1	<u>├</u>										COD	44 700 00	44 700 00		4						 <u> </u>
	A.111.c.1	2021 Civil Registration Month	KSSO	SVP	I	1							44246	1	44251	44251	GUP	14,700.00	14,700.00	14,686.06	14,686.06						

A111.c.1					1 1		1			1 1		1	1		1		1	1	1 1		
	Postage & Courier Services - Payment of mailing charges for outgoing shipment	RSSO	Shopping							GOP	16,238.00	16,238.00		12,915.00	12,915.00						
	FEBRUARY 2021 Other Supplies and materials Expenses -																				
	Payment for IEC materials for Inter-Agency	RSSO	SVP					44263		44266 44266 GOP	4,013.00	4,013.00		3,640.00	3,640.00						
	Badminton Tournament by Calapan City Government																				
A.111.c.1	Training Expenses - Tarpaulin for the conduct of March 2021 Civil Registration activities	RSSO	SVP					44263		44264 44264 GOP	1,200.00	1,200.00		720.00	720.00						
	of March 2021 Civil Registration activities																				
A.111.c.1	Training Expenses - Meals & Snacks for the conduct of Virtual Training on Admin. Order	RSSO						44260		44267 44267 GOP	15,750.00	15,750.00		12,040.00	12,040.00						
A.111.c.1	No. 1 for IP Solemnizing Officers Dated March	RSSO	SVP					44260		44267 44267 GOP	15,750.00	15,750.00		12,040.00	12,040.00						
	11, 2021 Repair & Maintenance - Transportation -																				
A.111.c.1	Maintenance of Service Vehicle Crosswind CQ	RSSO	Direct Contracting					44260		44271 44271 GOP	1,200.00	1,200.00		1,200.00	1,200.00						
	7267 - labor Repair & Maintenance - Transportation - Maintenance of Service Vehicle Crosswind CQ																				
A.111.c.1	Maintenance of Service Vehicle Crosswind CQ 7267 - goods	RSSO	Direct Contracting					44260		44271 44271 GOP	9,655.09	9,655.09		9,655.09	9,655.09						
A.111.c.1	Office Supplies Expense - Replenishment of	RSSO	Direct Contracting							GOP	11,677.50	11,677.50		11,677.50	11,677.50						
ATTLL		K330	Direct Contracting							GOP	11,677.50	11,677.50		11,677.50	11,077.00						
A.111.c.1	Training Expenses - Meals & Snacks for the conduct of CRVS Forum for Stakeholders	RSSO	SVP					44267		44274 44274 GOP	2,700.00	2,700.00		2,640.00	2,640.00						
	dated March 19. 2021																				
A.111.c.1	Office Supplies Inventory - Janitorial Supplies	RSSO	Shopping					44267		44273 44273 GOP	8,736.00	8,736.00		5,430.60	5,430.60						
A.111.c.1	Office Supplies Inventory - Janitorial Supplies	RSSO	Shopping					44267		44273 44273 GOP	11,168.00	11,168.00		7,724.40	7,724.40						
A.111.c.1	Other Expense - Cable Services MARCH 2021	RSSO	Direct Contracting							GOP	350.00	350.00		350.00	350.00						
A.111.c.1	Office Supplies Inventory - Office Supplies	RSSO	Shapping					44267		44273 44273 GOP	9,895.00			9,835.00	9,835.00						
A.111.c.1	Other Expense - Cable Services for JAN. 16 to FEB. 15, 2021	RSSO	Direct Contracting							GOP				320.00	320.00						
	FEB. 15, 2021 Telephone Mobile/ Internet - For payment of		Direct Contracting																		
A.111.c.1	Tel. Bill of PSA Region IV-B MIMAROPA as	RSSO	Direct Contracting							GOP	10,895.97	10,895.97		10,895.97	10,895.97						
	per attached monthly bill for the period OCT. 1. 2020 to FEB. 28. 2021 Telephone/ Landline - FEB. 16 to MAR. 15,		-																		
A.111.c.1	Telephone/ Landline - FEB. 16 to MAR. 15, 2021 for the tel. No. 286, 7401 & 288, 0744	RSSO	Direct Contracting							GOP	1,742.40	1,742.40		1,742.40	1,742.40						
	2021 for the tel. No. 286-7491 & 288-9744 Telephone/ Landline - Tel. Bill of COA-PSA																				
A.111.c.1	Region IV-B as per attached monthly bill for the period FEB. 16 to MAR. 15, 2021 for the	RSSO	Direct Contracting						1	GOP	434.09	434.09		434.09	434.09	1	1	1			
	tel. Nos. 286-2486															+	I		<u> </u>		
	Telephone & Internet Expenses For payment of Tel. Bill of PSA Region IV-B MIMAROPA as								1			1			1		1	1			
A.111.c.1	per attached monthly bill for FEB, 1-28, 2021	RSSO	Direct Contracting						1	GOP	2,899.00	2,899.00		2,899.00	2,899.00		1	1			
	for the Service ID. No. (43)4700716															<b>↓ ↓ ↓ ↓</b>	1	1			
A.111.c.1	Training Expenses - Training Materials for Women Empoerment Activity Dated March 19,	RSSO	SVP		1			44270	1	44271 44271 GOP	4,515.00	4,515.00		4,357.00	4,357.00	1	1				
																+	I		<u> </u>		
A.111.c.1	Water Consumption - Water Services (UNISYS) - FEB. 27. to MAR. 27. 2021	RSSO	Direct Contracting							GOP	1,358.20	1,358.20		1,358.20	1,358.20						
A.111.c.1	Water Consumption - Water Services (RSSO) -	RSSO	Direct Contracting						Т	GOP	3,975.00	3,975.00		3,975.00	3,975.00		1				
	FEB. 27. to MAR. 27. 2021 Electricity Expenses - Electrical Services -										1		1 +			1 1	1				
A.111.c.1	JAN. 2021 RSSO (Acct No. 04-40020-1123)	RSSO	Direct Contracting						1	GOP	53,699.83	53,699.83		53,699.83	53,699.83		1	1			
	Electricity Expenses Electrical Services -	0									I					1 1	1			-	
A.111.c.1	MARCH 2021 2021 UNISYS (Acct No. 04- 40960-1458)	RSSO	Direct Contracting						1	60P	19,433.27	19,433.27		19,433.27	19,433.27		1	1			
	Other Supplies & materials expense White	RSSO	SVP						1	GOP						1		1			
A.111.c.1	Board Telephone Mobile/ Internet FEB, 27 to	RSSO						March 12, 2021	March	25. 2021 March 24. 2021 GOP	1.200.00	1.200.00		1.100.00	1.100.00						
A.111.c.1	Telephone Mobile/ Internet FEB. 27 to MARCH 26. 2021 Tel No. 043-441-7371	RSSO	Direct Contracting							GOP	3.961.39	3.961.39		3.961.39 3.9	1.39						
	Training Expenses Meals & Snacks for the conduct of Disposal of Unserviceable Property	RSSO	SVP																		
A.111.c.1	dated March 24, 2021							March 23. 2021	March	24. 2021 March 24. 2021 GOP	4.200.00	4.200.00		3.780.00	3.780.00						
	Training Expenses Meals & Snacks for the																				
	conduct of training-workshop on harmonized	RSSO	SVP																		
A.111.c.1	gender and development guidelines (HGDG) & Gender & Devit, Plan & Budget							March 12, 2021	March 24-25	2021 March 24-25, 2021 GOP	39,600.00	39,600,00		37,400.00	37.400.00						
	Training Expenses Meals & Snacks for the conduct of Women Empowerment Activity	RSSO	SVP																		
A.111.c.1	dated March 19, 2021	1000	SVF					March 15, 2021	March	19, 2021 March 19, 2021 GOP	24,750.00	24,750.00		23,650.00	23,650.00						
	Training Expenses Streamers to be used for the training-workshop on harmonized gender																				
	and development guidelines (HGDG) &	RSSO	SVP																		
A.111.c.1	Gender & Devt. Plan & Budget Repair & Maintenance - Transportation							March 17, 2021	March	18. 2021 March 18. 2021 GOP	4.992.00	4.992.00		3.012.00	3.012.00						
	Equipment, Motor Vehicles Payment for	RSSO	SVP																		
A.111.c.1	Maintenance of Service Vehicle Mitsubishi Adventure with plate po. SHX 689		011					March 26, 2021	March	29. 2021 March 29. 2021 GOP	500.00	500.00		350.00	350.00						
	Adventure with plate no. SHX 689 Repair & Maintenance - Transportation																				
	Equipment, Motor Vehicles Payment for Maintenance of Service Vehicle Mitsubishi	RSSO	SVP																		
A.111.c.1	Maintenance of Service Vehicle Mitsubishi Adventure with plate no. SHX 689							March 26, 2021	March	29, 2021 March 29, 2021 GOP	5,150.00	5,150.00		5,250.00	5,250.00						
	Telephone/Internet Expenses payment of Tel.																				
	Bill of PSA Region IV-B MIMAROPA as per attached monthly bill for the period MARCH 1-	RSSO	Direct Contracting																		
A.111.c.1	31. 2021 for the Tel. No. (43)4416914 Training Expenses PM Snacks for the conduct											7.280.88			7.280.88						
	Training Expenses PM Spacks for the conduct									GOP	7 280 88			7 280 88							
										GOP	7.280.88			7.280.88	1.000.000						
	of PoetryReading Contest as part of 2021 Nat1	RSSO	SVP							GOP	7.280.88			7.280.88	1.400/00/						
A.111.c.1	of PoetryReading Contest as part of 2021 Nat1 Women's Month Celebration dated March 26, 2021		SVP					March 19. 2021	March	GOP 26. 2021 March 26. 2021 GOP	7.280.88	3.300.00		7.280.88							
A111.c.1	of PoetryReading Contest as part of 2021 Nar1 Women's Month Celebration dated March 26, 2021 Other Supplies and materials Expenses	RSSO	SVP								3.300.00	3.300.00		3.080.00 3.0	0.00						
	of PoetryReading Contest as part of 2021 Nat1 Women's Month Celebration dated March 26, 2021 Other Supplies and materials Expenses Payment for Pre-ink Stamps for office use Other Supplies & materials expense T-Shirts	RSSO	SVP					March 19. 2021 March 12, 2021		60P 26. 2021 March 26. 2021 GOP 30, 2021 March 30, 2021 GOP		3.300.00									
	of PoetryReading Contest as part of 2021 Nat1 Women's Month Celebration dated March 26, 2021 Other Supplies and materials Expenses Payment for Pre-ink Stamps for office use	RSSO	-							30, 2021 March 30, 2021 GOP	3.300.00	3.300.00		3.080.00 3.0	0.00						
A.111.c.1	of Poetrykkaping Contest as part of 2021 Natl Women's Month Celebration dated March 26, 2021 Other Supplies and materials Expenses Payment for Pre-ink Samps for office use Other Supplies & materials expense T-Shirts & Face Masks for 2021 Women's Month Celebration Office Supplies functional Supplies.	RSSO RSSO RSSO	SVP					March 12, 2021 March 05, 2021	March	30, 2021         March 30, 2021         GOP           16. 2021         March 16. 2021         GOP	3.300.00 6,534.00 21.500.00	3.300.00 6,534.00 21.500.00		3.080.00 3.0 4,260.00 20.283.10	0.00 4,260.00 20.283.10						
A111.c.1 A111.c.1	of Poetrykkaping Contest as part of 2021 Natl Women's Month Celebration dated March 26, 2021 Other Supplies and materials Expenses Payment for Pre-ink Samps for office use Other Supplies & materials expense T-Shirts & Face Masks for 2021 Women's Month Celebration Office Supplies functional Supplies.	RSSO	SVP SVP					March 12, 2021	March	30, 2021         March 30, 2021         GOP           16. 2021         March 16. 2021         GOP           08, 2021         April 08, 2021         GOP	3.300.00 6,534.00	3.300.00		3.080.00 3.0 4,260.00	4,260.00						
A111.c.1 A111.c.1 A111.c.1	cP PeetryReading Contents as part of 2021 Nath Vironmin Nathon: Zeeheating and March 26, Other Supplies and materials Expenses Payment of Previns Stamps for office use Other Supplies A materials expenses T-Shirts A Face Masks of 2021 Women's Month Celefantion Office Supplies Investory Jankota Supplies Training Expenses Payment of Tasaulin Prostage & Courte Service Payment of Patage 4 Courte Service Payment of Tasauling Expenses of Payment of Patage & Courte Service Payment of Patage & Courte Service Payment of	RSSO RSSO RSSO RSSO	SVP SVP Shapping SVP					March 12, 2021 March 05, 2021 March 30, 2021	March March April	30, 2021         March 30, 2021         GOP           16. 2021         March 16. 2021         GOP           08, 2021         April 08, 2021         GOP	3.300.00 6,534.00 21.500.00 5,400.00	3.300.00 6,534.00 21.500.00 5,400.00		3.090.00 3.0 4,260.00 20.283.10 5,388.00	0.00 4,260.00 20.283.10 5,388.00						
A111.c.1 A111.c.1 A111.c.1	of Poetrykkaping Contest as part of 2021 Natl Women's Month Celebration dated March 26, 2021 Other Supplies and materials Expenses Payment for Pre-ink Samps for office use Other Supplies & materials expense T-Shirts & Face Masks for 2021 Women's Month Celebration Office Supplies functional Supplies.	RSSO RSSO RSSO RSSO RSSO	SVP SVP Shapping SVP Shapping					March 12, 2021 March 05, 2021 March 30, 2021	March March April	30, 2021         March 30, 2021         GOP           16. 2021         March 16. 2021         GOP           08, 2021         April 08, 2021         GOP	3.300.00 6,534.00 21.500.00 5,400.00	3.300.00 6,534.00 21.500.00 5,400.00		3.090.00 3.0 4,260.00 20.283.10 5,388.00	0.00 4,260.00 20.283.10 5,388.00						
A111.c.1 A111.c.1 A111.c.1 A111.c.1 A111.c.1	c) Petrolyleading Conference as paint of XX21 Nati XX21 XX21 XX21 XX21 XX21 Area (Supplies and materials Expenses Payment for Petrol Samptor for differe use Criter Supplies A materials expense 7 Shins Conference in XX21 XX21 XX21 XX21 XX21 XX21 XX21 XX21	RSSO RSSO RSSO RSSO RSSO RSSO	SVP SVP Shapping SvP Shapping Direct Contracting					March 12, 2021 March 05, 2021 March 06, 2021 March 24, 2021	March March April March	30. 2021 March 30. 2021 GOP 16. 2021 March 16. 2021 GOP 8. 2021 April 08. 2021 GOP 25. 2021 March 25. 2021 GOP GOP GOP	3.300.00 6.534.00 21.500.00 5.400.00 2.800.00 10.385.00 350.00	3.300.00 6,534.00 21.500.00 5.400.00 2.800.00 10,385.00 350.00		3.080.00 3.0 4.280.00 5.388.00 840.00 10.385.00 350.00	0.00 4.200.00 5.388.00 844.00 10.385.00 350.00						
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A111.c.1	Office Supplies Inventory Face Mask & Face	RSSO	Shopping									April 08. 2021		April 23, 2021	April 23. 2021 GOP	8.090.00	8.090.00	8.09	00.000.8 00.					
A.111.c.1	Other Supplies Expense Monthly Refill of Ink	RSSO	Direct Contracting									Abii Gu. 2021		7618 23. 2021	GOP	2,084.00	2,084.00	2,04						-
	Water APRIL 27 to MAY 27, 2021 with Account no. 0000210100 (PSA CRS Outlet c/o	RSSO	Direct Contracting																					
A.111.c.1	UNISYS) Telephone/ Landline APRIL 27 to MAY 27, 2021for the tel. No. 286-7491 & 288-9744	RSSO	Direct Contracting												GOP	1.229.80	1.229.80	1.22		a				
	Telephone/ Landline Tel. Bill of COA-PSA Region IV-B as per attached monthly bill for	RSSO	Direct Contracting																					
A.111.c.1	the period APRIL 27 to MAY 27, 2021 for the tel. Nos. 286-2486		-												GOP	1.537.50	1.537.50	1.53	.50 1.537.50				$ \longrightarrow $	
A.111.c.1	Other Supplies Expense Payment for Acrylic Barrier Electricity Expenses -MAY 2021 2021 UNISYS	RSSO	SVP												GOP	11.990.00	11.990.00	11.99	.00 11.990.00				<b>⊢</b>	
A.111.c.1	(Act No. 04-0960-1458) Other Expense Cable Services for APR 16 to MAY 15, 2021	RSSO	Direct Contracting												GOP	30.157.84	30.157.84	30.15					<u> </u>	
A.111.c.1 A.111.c.1	MAY 15, 2021 Other Expense Cable Services MAY 2021 Telephone Mobile/ Internet APRIL 27 to MAY	RSSO	Direct Contracting Direct Contracting												GOP GOP	320.00 350.00	320.00 350.00	32						
A.111.c.1	Telephone Mobile/ Internet APRIL 27 to MAY 26, 2021 Tel No. 043-441-7371 Tel. Mobile RD Smart Gold Plan for MAY 1-31	RSSO	Direct Contracting												GOP	4,389.57	4,389.57	4,38	.57 4,389.57				⊢	
A.111.c.1	2021 Tel. Bill of PSA Region IV-B MIMAROPA as	RSSO	Direct Contracting												GOP	1.999.00	1.999.00	1.99	.00 1.999.00				<b>⊢</b>	
	per attached monthly bill for the period MAY 01 to 31, 2021 for the Service ID. No.	RSSO	Direct Contracting																					
A.111.c.1	(43)4700598 Telephone & Internet Expenses Tel. Bill of PSA Region IV-B MIMAROPA as per attached														GOP	3,164.03	3,164.03	3,16	.03 3,164.03					
A 111 c 1	PSA Region IV-B MIMAROPA as per attached monthly bill for MAY 1 - 31, 2021 for the Service ID. No. (43)4700716	RSSO	Direct Contracting												GOR	4 099 93	4 099 93	4.09	.93 4.099.93					
A.111.c.1	Office Supplies Expense Monthly Refill of Ink	RSSO	Direct Contracting												GOP	4.084.00	4.084.00	4.08						
A.111.c.1	Postage& Delivery payment of mailing charges for outgoing shipment MAY 2021	RSSO	Direct Contracting												GOP	12,946.00	12,946.00	12,94	.00 12,946.00					
	Other Excenses Payment for Labor for the	RSSO	Emergency Case/ Infrastructure Project by																					
A.111.c.1 A.111.c.1	Maintenance of Office grounds Office Supplies Inventory	RSSO	Administration through JC Shopping									May 28, 2021 June 03, 2021		June 01, 2021 June 09, 2021	June 01, 2021 GOP June 09, 2021 GOP	48.495.00 14,856.00	48.495.00 14,856.00	48.49					<b>⊢</b>	
A.111.c.1	Other Supplies Expense Monthly Refill of Ink	RSSO	Direct Contracting												GOP	2,084.00	2,084.00	2,04	.00 2,042.00					
A.111.c.1	Other Expenses Cleaning of Airconditiong Units Office Supplies Expense Load Allowance for	RSSO	SVP									03/06/2021		06/12/21	06/12/21 GOP	19,750.00	19,750.00	14,300					⊢	
A.111.c.1 A.111.c.1	Other Expense Cable Services JUNE 2021	RSSO	SVP Direct Contracting									02/06/2021		06/15/21	06/15/21 GOP GOP	4,152.86 350.00	4,152.86 350.00	3,960					<b>⊢</b> −− <b>−</b> −	
	Telephone/ Landline Tel. Bill of COA-PSA Region IV-B as per attached monthly bill for	RSSO	Direct Contracting													1,499.00	1,499.00	1,499						
A111.c.1	the period MAY 16 to JUNE 15, 2021 for the tel Nos 286-2486		-												GOP								$\vdash$	
A.111.c.1	Telephone/ Landline MAY 16 to JUNE 15, 2021 for the tel. No. 286-7491 & 288-9744 Other Expense Cable Services for MAY 16 to	RSSO	Direct Contracting		-	_									GOP	1,592.32	1,592.32	1,592					<u>⊢</u>	_
A.111.c.1 A111.c.1	JUNE 15. 2021 Office Supplies Expense	RSSO	Direct Contracting Shopping									03/06/2021		15/06/2021	GOP 15/06/2021 GOP	320.00 29,600.00	320.00 29,600.00	320 29,032					<b>⊢</b> −− <b>−</b> −	
A II.c.I	Tarpaulin printing re: Kick-off activities for the 2021 Civil Registration Month	Marinduque	Negotiated Procurement	1									n/a	12/02/2021	12/02/2021 GOP	960.00		960	00					
	Tarpaulin printing for Virtual and In-House Information/Dissemination on Civil Registration	Marinduque	Negotiated Procurement											201021000		480.00		480	00					
A III.c.I	Orientation on Civil Registration Updates Snacks for 31st Civil Registration Month	Marinduque	Negotiated Procurement										n/a n/a	26/02/2021 26/02/2021	26/02/2021 GOP 26/02/2021 GOP	2,250.00	4.500.00	2,250					F	_
All.c.1	Motorcade	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	03/19/2021	n/a GOP								<u> </u>	
All.c.1	Meals and Snacks for Training on Processing of CRASM and Basic Civil Registration	Occidental Mindoro	o svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	03/19/2021	n/a GOP	13,940.00	13,940.00	13,940	00 13,940.0	0			$ \longrightarrow $	
All.c.1	Lease of Venue, Meals & Snacks for Training on Basic Civil Registration for PSA Statistical Persearcher: and LCRO Staff	Occidental Mindoro	Lease of Real Property/Venue	2/2	0(3	0(3	0/2	p/1	n/2	D(3	n/n	03/19/2021	n/a	03/19/2021	n/n GOR	15,000.00	15,000.00	15,000	00 15,000.0	D				
Alli.c.1	Researchers and LCRO Staff Snacks for 31st Civil Registration Month Closing Ceremony	Occidental Mindoro	o svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	03/19/2021	n/a GOP	2,800.00	2,800.00	2,800	00 2,800.0	D				
A111.c.1	Tarpaulin Printing for 2021 Civil Registration Month	Occidental Mindoro	o svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a GOP	2,960.00	2,960.00	2,960	00 2,960.0	D				
A111.c.1 A.III.c.1	Meals and Snacks for Training on RA 11222 or Simulated Birth Rectification Act	Occidental Mindoro Oriental Mindoro	svp NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021 05/02/2021	n/a 05/02/2021	06/18/2021 15/02/2021	n/a GOP 15/02/2021 GOP	2,580.00 4,000.00	2,580.00 4,000.00	2,580					⊢−−−	
All.c.1	Plaque for Civil Registration Month Freight Polo Shirt for Civil Registration Month	Oriental Mindoro	NP-SVP									22/02/2021	22/02/2021	22/02/2021	22/02/2021 GOP	2,871.00	2,871.00	2,871	2,871.0	0			<u> </u>	
Alli.c.1 Alli.c.1	Activities Tarpaulin for Civil Registration Month	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									02/03/2021 10/03/2021	02/03/2021 10/03/2021	02/03/2021 10/03/2021	02/03/2021 GOP 10/03/2021 GOP	7,500.00	7,500.00	6,343						
All.c.1	Pre-ink Stamp(PPMP Certification, Funds Availability and Locally Funded	Oriental Mindoro	NP-SVP									10/03/2021	10/03/2021	10/03/2021	10/03/2021 GOP	800.00	800.00	800		0				
Allic.1 Allic.1	Freight Freight Expense	Oriental Mindoro Oriental Mindoro	Direct Contracting Lease of Venue									18/03/2021 06/05/2021	18/03/2021 06/05/2021	18/03/2021 06/05/2021	18/03/2021 GOP 06/05/2021 GOP	3,040.00	3,040.00	3,040	00 3,040.0					_
Allic.1 Allic.1	Freight Expense Car Supplies	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									17/05/2021 18/03/2021	17/05/2021 18/03/2021	17/05/2021 18/03/2021	17/05/2021 GOP 27/05/2021 GOP	1,190.00 7,640.00 1,000.00	1,190.00 7,640.00 1.000.00	1,190 7,180 1,000						
All.c.1 All.c.1	Sprav Bottle - 2021 National Women's Month Medical Facemask Snacks for 2021 National Women's	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	27/05/2021 GOP 27/05/2021 GOP	1,000.00	1,000.00	1,000						
A.III.c.1	Month(March 17, 23, 25 & 31)	Oriental Mindoro	NP-SVP									11/03/2021	11/03/2021	11/03/2021	10/06/2021 GOP	12,500.00	12,500.00	12,500					$ \longrightarrow $	
AllLo.1	Snacks for 2021 Gender and Development Activity Meals and Snacks for Civil Registration Month	Oriental Mindoro	NP-SVP									18/03/2021	18/03/2021	18/03/2021	10/06/2021 GOP	3,250.00	3,250.00	3,125					⊢−−−	
Allic.1 Allic.1	Activities Meals and snacks for Fire Safety	Oriental Mindoro Oriental Mindoro	NP-SVP NP-SVP									05/02/2021 11/03/2021	05/02/2021 11/03/2021	05/02/2021 11/03/2021	10/06/2021 GOP 10/06/2021 GOP	38,250.00 9,900.00	38,250.00 9,900.00	36,535					<u> </u>	
All.c.1	Tarpaulin Printing-2021 National Women's Month	Oriental Mindoro	NP-SVP									11/03/2021	11/03/2021	11/03/2021	10/06/2021 GOP	629.20	629.20	629						
	Puerto Princesa City Water District, Water	Palawan	Direct Contracting													634.40	634.40	634	40 634.4	0				
All.c.1	Expense of Civil Registry System (CRS) Outlet. December 3. 2020 - January 3. 2021			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a GOP					0			⊢−−−	
	Palawan Electric Cooperative, Electricity Expense of Civil Registry System (CRS)	Palawan	Direct Contracting													10,620.53	10,620.53	10,620	53 10,620.5	3				
All.c.1	Outlet. December 21, 2020 - January 20, 2021 Government Insurance Service System, One-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a GOP			•		0			-+	-
All.c.1	year insurance coverage of Mitsubishi Adventure Plate No. SHX-692 (March 1, 2021	Palawan	Direct Contracting	- 1-	p./n	0(2	p/2	n/~	n/r	p/=		n.~		n/-	n/n	4,086.72	4,086.72	4,086	72 4,086.7	2				
All.C.1	March 1, 2022) JRS Business Corporation, delivery expense	Palawan	Direct Contracting	n/a	iva.	iva	104	1/3	ind	102	192	ing.	1/2	193	ina GOP	12,419.00	12,419.00	. 12,419	00 12,419.0	0				
All.c.1	for the month of January 1-31, 2021 Megaprint Ads & Trading, 2021 Civil		g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a GOP					0			<b>┌──┼</b>	
	Registration Month Tarpaulin (5x6 ft) and Civil Registration & Vital Statistics Training for Philoris users and Health Workers Tarpaulin	Palawan	NP-Small Value Procurement													1,000.00	1,000.00	900	00 900.0	D				
All.c.1	(5x6 ft) AMB ALC Holding & Mgt. Corporation, training			n/a	n/a	n/a	44231	44231	44231	44231	44231	04/02/2021	n/a	04/02/2021	04/02/2021 GOP					0		+	⊢−−−	-
	venue and meals for the conduct of Civil Registration and Vital Statistics Training for	Palawan	NP-Small Value Procurement													18,000.00	18,000.00	12,600	00 12,600.0	D				
All.c.1	PHILCRIS User and Health Workers for the period February 15, 2021		. rocurement	n/a	n/a	n/a	44231	44231	44231	44231	44231	04/02/2021	n/a	04/02/2021	04/02/2021 GOP	l			_	0			<b>⊢</b>	
All.c.1	ZDP Auto Repair Shop, parts replacement for air conditioner repair of Mitsubishi Adventure with plate pp. SHX-892	Palawan	NP-Small Value Procurement	- 1-	p./n	p(n .	03/11/21	02/14/24	03/11/21	03/11/21	03/11/21	11/03/2021		3/15-19/2021	19/03/2021 GOP	2,560.00	2,560.00	2,560	00 2,560.0					
All.C.1	Mahark's Food Exprans maals & sparie for			n/a	iva.	174 (	vor 1 1/61	92(1)/21	yar 1/21	wari 1/21	war11/21	1100/2021	1/2	artortd/2021	GOP					0				
	Virtual Training - Workshop on Harmonized Gender and Development Guidelines (HGDG) & Gender and Development Plan and Budget	Palawan	NP-Small Value Procurement													6,300.00	6,300.00	5,600	00 5,600.0	D				
All.c.1	& Gender and Development Plan and Budget on March 24-25. 2021			n/a	n/a	n/a (	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	18/03/2021	n/a	3/24-25/2021	3/24-25/2021 GOP					0			⊢−−−−	
	Palawan Electric Cooperative, Electricity Expense of Civil Registry System (CRS)	Palawan	Direct Contracting	1	1											13,885.50	13,885.50	13,885	50 13,885.5	0				
All.c.1	Outlet for the period March 21 - April 20, 2021 Palawan Electric Cooperative, Electricity			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a GOP					0	+ $+$ $+$ $+$ $-$		<u>⊢</u>	-
All.c.1	Expense of Civil Registry System (CRS) Outlet for the period April 21 - May 20. 2021	Palawan	Direct 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 GOP	10,243.81	10,243.81	10,243	81 10,243.8	0				
	Palawan Electric Cooperative, Electricity Expense of Civil Registry System (CRS)	Palawan	Direct Contracting													10,342.94	10,342.94	10,342	94 10,342.9	4				
All.c.1	Outlet for the period May 21 - June 20, 2021			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a GOP					0		+	⊢−−−	-
	Megaprint Ads & Trading, 2 pcs. 3mm Acrylic Table Shield to be used as personal protective	e Palawan	NP-Small Value Procurement	1	1											9,000.00	9,000.00	9,000	00 9,000.0	D				
All.c.1	equipment to maintain physical distance between frontline employees and its client			n/a	n/a	n/a (	05/06/21	05/06/21	05/06/21	05/06/21	05/06/21	06/05/2021	n/a	5/10-14/2021	14/05/2021 GOP					0			$ \longrightarrow $	
Allic.1 Allic.1 Allic.1	Purchase of Office Supplies Payment for Fuel Expenses Other Supplies and Materials Expenses	PSA Rombion PSA Rombion PSA Rombion	Shapping Direct Contracting Direct 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 n/a n/a	n/a GOP n/a GOP n/a GOP	3,000.00 1,000.00 765.00	3,000.00 1,000.00 765.00	3,000 1,000 765	00 3,000.0 00 1,000.0 00 765.0				=	=
Allic.1 Allic.1	Payment for Postage and Delivery Payment for Advertising Expenses	PSA Rombion PSA Rombion	Direct Contracting Direct 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 n/a	n/a n/a	n/a GOP n/a GOP	715.00 600.00	715.00 600.00	715	00 715.0	0			=+	
Alli.c.1	Printing & Publication Expenses Catering Expenses- Orientation Seminar on	PSA Rombion PSA Rombion	Direct Contracting NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a GOP	435.00 9,450.00	435.00 9,450.00	435	435.0	D				$\neg$
Alli.c.1	Civil Registration Payment for Training Expenses - Team			1	1				-		n/a	02/18/2021	02/18/2021	02/26/2021	02/26/2021 GOP	9,000.00	9.000.00	9,450						$\neg$
Alli.c.1	Building, Technical Writing, Infographics & Photoshop Purchase of Office Supplies	PSO Rombion PSO Rombion	SVP Shapping	I	1						p fa	-		n/r	n/a 000			9,450					$\vdash$	
Allic.1 Allic.1	Other Supplies and Materials Expenses	PSO Rombion	Shapping		1						n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a GOP n/a GOP	-	5,000.00							

A.III.c.1	Payment for Fuel Expenses	PSO Rombion	Direct Contracting	n/a	n/a n/a	a	n/a n/a	n/a		n/a	n/a	n/a	n/a	n/a	GOP				-				
Alli.c.1 Alli.c.1	Other Supplies and Materials Expenses Payment for Water Expenses		Direct Contracting Direct Contracting Direct Contracting							n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP							_	
Alli.c.1	Payment for Postage and Delivery	PSO Rombion	Direct Contracting		n/a n/:		n/a n/a	n/a		n/a	n/a	n/a	n/a	n/a		5.00 815.0	2	815.00	815.00				
All.c.1	Payment for Transportation and Delivery Expense	PSO Rombion	Direct Contracting	n/a	n/a n/a	/a	n/a n/a	n/a		n/a	n/a	n/a	n/a	n/a	GOP			-					
A.III.C.1 A.III.c.1 Sub total	Printing & Publication Expenses	PSO Rombion	Direct Contracting	n/a	n/a n/a	/a	n/a n/a	n/a		n/a	n/a	n/a	n/a	n/a	GOP								
Sub total															1,200,7	2.77 1,197,062.1	7 0.00	1,139,402.52	1,135,712.52 0.0	0			
310100100001000 CSS	Office Supplies re: Commercial Stocks Survey	PSO Marinduque	Shopping									n/a	March 31, 2021	March 31. 2021	1 GOP 13.8	0.00		12.421.00					
310100100001000 CSS	Training on April 2021 Commercial Stocks Survey	PSO Marinduque	Shopping									n/a	March 30, 2021	March 30, 2021	1 GOP 2,5	0.00		2,550.00					
	Training on May 2021 Commercial Stocks	PSO Marinduque	Shopping									10 M											
310100100001000 CSS	Survey Training on Commercial Stocks Survey April											n/a	April 29, 2021	April 29, 2021	1 GOP 2.5	0.00		2.550.00					
310100100001000-CSS	2021	PSO-Oriental	NP-SVP								March 18, 20		March 18, 2021	June 23, 2021	1 GOP 6.1	0.00 6.160.0	0						
310100100001000-CSS	Meals and snacks CSS May 2021	PSO-Oriental PSO-Oriental	NP-SVP								May 28, 20	21 May 28, 202	1 May 28, 2021	May 28, 2021	1 GOP 5.4	0.00 5.400.0	0	5.400.00	5.400.00			_	
	Meals and snacks CSS June 2021	PSO/Oriental	NP-SVP								May 21. 20	21 May 21. 202	1 May 21. 2021	June 23. 2021			0	5.400.00	5.400.00				
Sub total															35,8	0.00 16,960.0	0 0.00	28,321.00	10,800.00 0.0	0			
310200100002000	Training Expenses - Tarpaulin for the Briefing	RSSO									442		44273	44070	3 GOP 2,6	0.00 2,600.0	0	1,752.00	1,752.00				
310200100002000	with Stakeholders towards the Compilation of Prov/I Product Accounts in MIMAROPA Region	K330	SVP								442	27	44213	442/3	3 00F 2,6	2,600.0	0	1,702.00	1,752.00				
	Training Expenses - LFS Meals & Snacks for																						
310100100002000	the conduct of 2nd Level Training of April	RSSO	SVP								44274		03/22/21	03/22/21	GOP 5,4	5,400.0	2	5,160.00	5160				
	2021 LFS dated March 22-23. 2021 Training Expenses - PPA Meals & Snacks for																						
310200100002000	the conduct of Briefing with Stakeholders										44272				GOP 6,3			6,020.00	6020				
310200100002000	towards the compilation of ProvI Product Accounts in MIMAROPA Region dated March	RSSO	SVP								44272		March 18-19, 2021	March 18-19, 2021	GOP 6,3	6,300.0	·	6,020.00	6020				
	18-19, 2021																						
	Other Supplies & materials expense - PPA Customized Foldable Bags for the Briefing w/																						
310200100002000	Stakeholders towards the compilation of PPA	RSSO	SVP															14,400.00	14,400.00				
	in MIMAROPA Regio Repair & Maintenance - Transportation										10/03/2021		17/03/2021	17/03/2021	GOP 19,4	0.00 19,440.0	0					-	
310200100002000	Equipment, Motor Vehicles Payment for	RSSO	NP-SVP												3:	.00 330.0		250.00	250.00				
	Maintenance of Service Vehicle Honda City SHU 669	1000	14-011								05/02/2021		25/03/2021	05/00/0004	con								
	Repair & Maintenance - Transportation										00/03/2021		20032021	20/03/2021	GOF								
310200100002000	Equipment, Motor Vehicles Payment for Maintenance of Service Vehicle Honda City	RSSO	NP-SVP		1						1		1	1	1,9	0.00 1,980.0		1,556.00	1,556.00	1	1		
	Maintenance of Service Vehicle Honda City SHU 669										05/03/2021		25/03/2021	25/03/2021	GOP								
Sub total															36,0	0.00 36,050.0	0.00	29,138.00	29,138.00 0.0	0		+	
310200100002000 PPA	Other Supplies & mAterials Expense 44 Flash Drives	RSSO	Shopping								44341		06/04/21	06/04/21	GOP 17,6	0.00 17,600.0		17,600.00	17,600.00				
	Training Expenses Payment for Meals &	1		$  \top$	1								1	1								ΙT	
	Snacks for the conduct of Workshop/Training on Data to Accounts for RSSO & PSO Staff in	RSSO	SVP		1			1			44340		MAY 26-28, 2021	MAY 26-28, 2021	GOP 10,8	10,800.0		10,320.00	10,320.00				
	3 Pilot Regions of Provincial Product Accounts	каа0	SVP		1			1			44340				10,8	10,000.0	1	10,020.00		1	1		
310200100002000PPA	dated May 26-28, 2021												L	L									
310200100002000-PPA	Load Allowance - March to June 2021 Meals and Snacks for Virtual Training	PSO-Oriental	NP-SVP	+							44274	44274	06/23/21	06/23/21	GOP 9,2	9,200.0		9,200.00	9,200.00	+	+	+	
	Meals and Snacks for Virtual Training Workshop on Data Accounts for RSSO and	PSO Occidental		n/a	n/a n/a	(a	n/a n/a	n/a		n/a n/a	06/18/2021	n/a	06/18/2021	n/a	GOP 3.8	3.870.0		3.870.00	3.870.00				
	PSO Staff in Three Pilot Regions of Provincial	Mindoro	svp	ivā	.va n/:	-	a n/2	n/a		n/a	00/18/2021	n/a	00/18/2021	n/a	30- 3,8	3,870.0		3,870.00	3,070.00	1			
310200100002000-PPA	Product Accounts PLDT Inc., Internet bill (Fiber Optics - Account	1		+								+	1	1			1			1 1	1	+ +	
	No. 0254396389) for the period April 16 - May	PSO Palawan	Direct Contracting	n/a	n/a n/a	/a	n/a n/a	n/a		n/a n/a	n/a	n/a	n/a	n/a	GOP 4,1	4,183.1		4,183.18	4,183.18 -	1			
310200100002000-PPA	15, 2021 PLDT Inc., telephone bill (Account No.	1	+	<u>├</u>								+	+	1	+ +		+	<u> </u> − − +		+ +	1	+	
	904939390) for the period March 17 - April 16,	PSO Palawan	Direct Contracting	n/a	n/a n/a	/a	n/a n/a	n/a		n/a n/a	n/a	n/a	n/a	n/a	GOP 5,0	.97 5,091.9	· -	5,091.97	5,091.97 -				
310200100002000-PPA	2021	1	· · · · ·	<u> </u> −								+	1	1	+ +		+			+	+	+ +	
	Procurement Service, 750 pcs. Surgical masks to be used during the conduct of the	PSO Palawan	Direct Contracting	n/a	n/a n/a	a	n/a n/a	n/a		n/a n/a	n/a	n/a	05/17/21	05/17/21	GOP 11.0	11.040.0		11.040.00	11.040.00	1			
310200100002000-PPA	masks to be used during the conduct of the 2021 updating of list of establishment (ULE)	F30 Palawan	Direct Contracting	d		-		n/a			iva	iva.	99/17/21	93(1//2)	30, 11,0	11,040.0		1,040.00					
310200100002000-PPA	Innove Communication, Internet Connection																						
310200100002000-PPA	(Account Number: 865629189) for the period	PSO Palawan	Direct Contracting												9	9.00 999.0	2	999.00	999.00				
310200100002000-PPA	April 16 - May 15, 2021 PLDT Inc., Internet bill (Fiber Optics - Acc.			n/a	n/a n/s	a	n/a n/a	n/a		n/a n/a	n/a	n/a	n/a	n/a	GOP					0			
	No. 0254396389) for the period May 16 - June	PSO Palawan	Direct Contracting												4,1	4,183.1	l I	4,183.18	4,183.18				
310200100002000-PPA	15. 2021 PLDT Inc., telephone bill (Account No.			n/a	n/a n/a	3	n/a n/2	n/a		n/a n/a	n/a	n/a	n/a	n/a	GOP					0			
	904939390) for the period April 17 - May 16,	PSO Palawan	Direct Contracting												5,3	5,343.3	2	5,343.32	5,343.32				
310200100002000-PPA	2021 Innove Communication Internet Connection			n/a	n/a n/a	a	n/a n/a	n/a		n/a n/a	n/a	n/a	n/a	n/a	GOP					0		-	
	(Account Number: 865629189) for the	PSO Palawan	Direct Contracting												9	999.0	2	999.00	999.00				
310200100002000-PPA Sub total	periodMay 16 - June 15, 2021			n/a	n/a n/a	a	n/a n/a	n/a		n/a n/a	n/a	n/a	n/a	n/a	GOP 73.3	9.65 73,309.6	5 0.00	72.829.65	72.829.65 0.0	0			
310100100002000 LFS	Cellcards re: 3rd Level Training on January	PSO Marindugue	Negotiated Procurement									n/a	02/12/2021	02/12/2021	GOP 4			424.00					
	and February 2021 LFS Personal Protective Equipments (PPEs) re:		Negotiated i rocurement																				
310100100002000 LFS	February 2021 LFS	PSO Marinduque										n/a	02/12/2021	02/12/2021	GOP 1,5	0.00		1,500.00					
310100100002000 LFS	February 2021 LFS Training on March 2021 LFS	PSO Marinduque	Neoptiated Procurement										02/12/2021 03/4-5/2021 04/07/21		GOP 4.5	0.00							
310100100002000 LFS 310100100002000 LFS	February 2021 LFS Training on March 2021 LFS Office Supplies re: April 2021 LFS Cellcards re: April 2021 LFS	PSO Marinduque PSO Marinduque	Negotiated Procurement Negotiated Procurement									n/a n/a n/a	02/12/2021 03/4-5/2021 04/07/21 04/07/21	02/12/2021 03/4-5/2021 04/07/21 04/07/21	GOP         1,5           GOP         4,5           GOP         4,3           GOP         8	0.00		1,500.00 4,500.00 4,110.00 848.00					
310100100002000 LFS 310100100002000 LFS	February 2021 LFS Training on March 2021 LFS Office Supplies re: April 2021 LFS Cellcards re: April 2021 LFS Personal Protective Equipments (PPEs) re:	PSO Marinduque PSO Marinduque PSO Marinduque	Neoptiated Procurement									n/a n/a	03/4-5/2021 04/07/21	03/4-5/2021 04/07/21	GOP 4,5 GOP 4,3	0.00 0.00 0.00		4,500.00 4,110.00					
310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS	February 2021 LFS Training on March 2021 LFS Office Supplies re: And 2021 LFS Cellicards re: And 2021 LFS Personal Protective Equipments (PPEs) re: April 2021 LFS Training on April 2021 LFS	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement									n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21	03/4-5/2021 04/07/21 04/07/21 04/15/21	GOP         4,5           GOP         4,3           GOP         8           GOP         8           GOP         4,7           GOP         9,0	0.00 0.00 0.00 0.00		4,500.00 4,110.00 848.00 4,720.00					
310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS	February 2021 LFS Training on March 2021 LFS Office Supplies re: Anril 2021 LFS Cellicards re: Anril 2021 LFS Personal Protective Equipments (PPEs) re: Anril 2021 LFS Training on Anril 2021 LFS Training on Anril 2021 LFS	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement									n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/07/21 05/31/21 05/31/21	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/15/21 04/07/21 05/31/21	GOP         4,51           GOP         4,33           GOP         84           GOP         4,71           GOP         9,00           GOP         2,51	0.00 0.00 0.00 0.00 0.00		4,500.00 4,110.00 848.00 4,720.00 8,500.00 2,550.00					
310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS	February 2021 LFS Trainin con March 2021 LFS Office Succieus nr. And 2021 LFS Collcards nr. And 2021 LFS Collcards nr. And 2021 LFS Personal Protective Equipments (PPEs) nr. April 2021 LFS Training on June 2021 LFS Training on Mark 2021 LFS Training on Mark 2021 LFS Junitorial succellas	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement									n/a n/a n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/15/21 04/07/21 05/31/21 05/08/21 05/28/21	03/4-5/2021 04/07/21 04/07/21 04/15/21	GOP         4,5           GOP         4,3           GOP         4,3           GOP         8           GOP         4,7           GOP         2,6           GOP         2,6           GOP         2,6           GOP         4,5           GOP         4,5           GOP         4,5	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		4,500.00 4,110.00 848.00 4,720.00 8,500.00 2,550.00 4,500.00 12,016.00					
310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS	February 2021 LFS Trainin con March 2021 LFS Office Suscellars in: Anti 2021 LFS Defication in: Anti 2021 LFS Defication in: Anti 2021 LFS March 2021 LFS Trainin con March 2021 LFS Trainin con March 2021 LFS Janitori succellars Office Supplies	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement									n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/07/21 05/31/21 05/31/21	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/15/21 04/07/21 05/31/21	GOP         4,51           GOP         4,33           GOP         84           GOP         4,71           GOP         9,00           GOP         2,51	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		4,500.00 4,110.00 848.00 4,720.00 8,500.00 2,550.00					
310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS 310100100002000 LFS	Fehranz 2021 LFS Trainin on March 2021 LFS Office Stronglies are Anti 2021 LFS Collaridistic and AUX LFS Collaridistic and AUX LFS Collaridistic and AUX LFS Training on Aux 2021 LFS Training on Aux 2021 LFS Training on Aux 2021 LFS Janithonis Stanglies Procurement Service, 300 pps, Surgical Proceedings Starge August August August August August August to be used during the conduct of April	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement Neostiated Procurement		n/a n/	/a	n/a n/s	n/a		n/a n/a		n/a n/a n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/15/21 04/07/21 05/31/21 05/08/21 05/28/21	03/4-5/2021 04/07/21 04/07/21 04/15/21 04/15/21 04/07/21 05/31/21	GOP         4,5           GOP         4,3           GOP         4,3           GOP         8           GOP         4,7           GOP         2,6           GOP         2,6           GOP         2,6           GOP         4,5           GOP         4,5           GOP         4,5	0.00 0.00		4,500.00 4,110.00 848.00 4,720.00 8,500.00 2,550.00 4,500.00 12,016.00	5,152.00 .				
310100100002000 LFS 31010010000000 LFS 310100100000000 LFS 310100100000000 LFS 310100100000000 LFS 310100100000000 LFS 310100100000000 LFS	February 2021 LFS Interim on March 2021 LFS Chilling Structures and 2021 LFS Chilling Structures and 2021 LFS Personal Protective Equipments (PPEs) re: Ard 2021 LFS Training on Alme 2021 LFS Training on Alme 2021 LFS Interim on Alme 2021 LFS LinderStructures Office Structures Office Structures Discovery and the Almenter and Almenter March 2021 LFS and event training marks to be used during the coduct of April 2021 LFS and event training	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement Neoptiated Procurement		n/a 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	03/4-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 05/06/21 05/06/21 05/28/21 05/28/21	03/4-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 05/07/21 05/06/21 05/28/21 05/28/21 05/28/21	GOP         4.5           GOP         4.3           GOP         4.3           GOP         8           GOP         8.7           GOP         9.0           GOP         2.5           GOP         2.5           GOP         4.5           GOP         12.11           GOP         11.0	0.00 0.00		4,500.00 4,110.00 848.00 4,720.00 8,550.00 2,550.00 4,500.00 12,016.00 10,595.00	5,152.00 .				
31010010002000 LFS 31010010002000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS	Fencary 2011 US Tention on INPUT 151 Tention on INPUT 151 Cellicative R-edit 2021 US Personal Protective Equipaments (PPEs) re- Apel 2021 US 153 Tention on INPUT 155 Tention on INPUT 2021 US Tention On INPUT 2021 US	PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Palawan	Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Direct Contracting	n/a								n/a n/a n/a n/a n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 05/31/21 05/31/21 05/35/21 05/28/21 06/11/21 April 07, 2021	03/4-5/2021 04/07/21 04/07/21 04/15/21 05/31/21 05/31/21 05/36/21 05/28/21 06/11/21 April 07, 2021	GOP         4.5.           GOP         4.3.           GOP         4.3.           GOP         9.           GOP         9.           GOP         4.7.           GOP         9.0.           GOP         4.7.           GOP         4.7.           GOP         2.8.           GOP         4.5.           GOP         4.5.           GOP         4.5.           GOP         1.1.0           GOP         5.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		4,500.00 4,110.00 8,48.00 4,720.00 2,550.00 4,500.00 12,016.00 10,595.00 6,152.00					
310100100002000 LFS 31010010000000 LFS 310100100000000 LFS 310100100000000 LFS 310100100000000 LFS 310100100000000 LFS 310100100000000 LFS	Jehnan 2021 LSS Jehnson 2021 LSS Offices Sanother an Adv2 2021 LFS Offices for Real and 2021 LFS Deficient m. Adv2 2021 LFS Trainion on Adv2 Exploring (EPEs) me Trainion on Adv2 2021 LFS Jentorial structures Defices Suppliers Jentorial structures Defices Suppliers Defices Suppliers Defices Suppliers Deficient Structures Deficient Structures Deficient Structures Deficient Structures Deficient Structures Deficient Structures Structures Statistical Researchers for the conduct of Statistical Researchers for the conduct of	PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque PSO Marinduque	Neocitated Procurement Neocitated Procurement	n/a	n/a n/a		nía nú 2028621 0228			n/a n/a 226/21 02/26/21	n/a 02/26/21	n/a n/a n/a n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 05/06/21 05/06/21 05/28/21 05/28/21	03/4-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 05/07/21 05/06/21 05/28/21 05/28/21 05/28/21	GOP         4.5           GOP         4.3           GOP         4.3           GOP         8           GOP         8.7           GOP         9.0           GOP         2.5           GOP         2.5           GOP         4.5           GOP         12.11           GOP         11.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		4,500.00 4,110.00 848.00 4,720.00 8,550.00 2,550.00 4,500.00 12,016.00 10,595.00	5,152.00 -				
31010010002000 LFS 31010010002000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS	Ansam 2011 US     Tanano an Anz     Anz     Ansam 2011 US     Tanano an Anz     Anz     Anano and     Anz	PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Palawan	Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Neoplated Procurement Direct Contracting	n/a								n/a n/a n/a n/a n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 05/31/21 05/31/21 05/35/21 05/28/21 06/11/21 April 07, 2021	03/4-5/2021 04/07/21 04/07/21 04/15/21 05/31/21 05/31/21 05/36/21 05/28/21 06/11/21 April 07, 2021	GOP         4.5.           GOP         4.3.           GOP         4.3.           GOP         8.           GOP         9.           GOP         4.7.           GOP         9.0.           GOP         4.7.           GOP         2.8.           GOP         4.7.           GOP         1.1.           GOP         4.5.           GOP         4.5.           GOP         1.1.0.           GOP         5.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		4,500.00 4,110.00 8,48.00 4,720.00 2,550.00 4,500.00 12,016.00 10,595.00 6,152.00					
31010100002000 LFS 3101010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002200 LFS	Advance 2011 ISS     Advance 2011 ISS     Advance 2011 ISS     Control of the Advance 2011 ISS     Termines are Advanced and Advanced at Advance 2011 ISS     Termines are Advanced and Advanced at Advance 2011 ISS     Termines are Advanced at Advanced at Advance 2011 ISS     Termines are Advanced at Advan	PSO Marinduoue PSO Palawan	Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Direct Contracting NP-Small Value Procurement NP-Small Value	n/a	n/a n/a	'a 02	02/26/21 02/26	21 02/26	21 02/	2/26/21 02/26/21	02/26/21	n'a n'a n'a n'a n'a n'a n'a n'a n'a	2014-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21	03/4-5/021 04/07/21 04/07/21 04/07/21 04/07/21 06/31/21 06/31/21 06/31/21 06/32/21 06/31/21 06/32/21	GOP         45.3           GOP         4.9.3           GOP         8           GOP         8           GOP         9.0           GOP         2.9.1           GOP         2.9.1           GOP         2.9.1           GOP         2.9.1           GOP         1.1.0           GOP         5.11           GOP         1.00	0.00 0.00		4 200 00 4,110 00 848.00 4,720.00 8,900.00 2,550.00 12,018.00 10,095.00 5,152.00 994.00	994.00 -				
31010010002000 LFS 31010010002000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS 310100100022000 LFS	Advance 2011 US     A	PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Marindugue PSO Palawan	Neocitated Procurement Neocitated Procurement Neocitated Procurement Neocitated Procurement Neocitated Procurement Neocitated Procurement Neocitated Procurement Neocitated Procurement Direct Contracting NP-Small Value Procurement	n/a		'a 02		21 02/26	21 02/			n/a n/a n/a n/a n/a n/a n/a n/a n/a	03/4-5/2021 04/07/21 04/07/21 04/15/21 05/31/21 05/31/21 05/35/21 05/28/21 06/11/21 April 07, 2021	03/4-5/2021 04/07/21 04/07/21 04/15/21 05/31/21 05/31/21 05/36/21 05/28/21 06/11/21 April 07, 2021	GOP         4.5.           GOP         4.3.           GOP         4.3.           GOP         8.           GOP         9.           GOP         4.7.           GOP         9.0.           GOP         4.7.           GOP         2.8.           GOP         4.7.           GOP         1.1.           GOP         4.5.           GOP         4.5.           GOP         1.1.0.           GOP         5.11	0.00 0.00		4,500.00 4,110.00 8,48.00 4,720.00 2,550.00 4,500.00 12,016.00 10,595.00 6,152.00					
31010100000000000000000000000000000000	Answer 2011 FS     Answer 2011 FS     Collision Services and Aval 115     Collision Services and Aval 115     Collision Services and Aval 115     Collision File Aval 2011 FS     Collision File Aval 2011 FS     Tennises and 2011 FS     Tennises     Tennises and 2011 FS	BSD Maindousue           BSD Maindousue           PSO Marindousue           PSO Marindousue           PSO Marindousue           PSQ Palawan           PSQ Palawan           PSQ Palawan	Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Neodisted Procurement Direct Contracting NP-Small Value Procurement NP-Small Value	n/a n/a	n/a n/a	/a 02 /a 02	02/26/21 02/26 02/26/21 02/26	21 02/26	en 02/ en 02/	2/26/21 02/26/21	02/26/21	n/a n/a n/a n/a n/a n/a n/a n/a n/a	034-57021 04(77/21 04(77/21 04(15/21 04(77/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21)00(5/31/21) 06(5/31/21)00(5/31/21) 06(	034-57021 0407721 0417721 041521 0407721 0407721 0651122 0651122 0651121 065021 0651121 065021 0651121 0651221 03905721	GOP         4.9           GOP         4.3           GOP         4.3           GOP         8.           GOP         8.           GOP         4.7           GOP         8.           GOP         4.7           GOP         8.           GOP         4.7           GOP         4.7           GOP         2.5           GOP         1.10           GOP         5.11           GOP         1.00           GOP         6.33	000 000 000 000 000 000 000 000	-	4 50000 4 11100 8 46.00 4 .720.00 8 .500.00 2 .550.00 1 .0.86.00 5 .152.00 9 94.00 6 .300.00	994.00 - 6,300.00 -				
31010100002000 LFS 3101010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002000 LFS 31010010002200 LFS	Antonia 2011 US     Control Control Control     Control Control     Control Control     Control	PSO Marinduoue PSO Palawan	Neodiated Procurement Neodiated Procurement Neodiated Procurement Neodiated Procurement Neodiated Procurement Neodiated Procurement Neodiated Procurement Direct Contracting NP-Small Value Procurement NP-Small Value Procurement	n/a n/a	n/a n/a	/a 02 /a 02	02/26/21 02/26	21 02/26	en 02/ en 02/	2/26/21 02/26/21	02/26/21	n'a n'a n'a n'a n'a n'a n'a n'a n'a	2014-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21 06/31/21	03/4-5/021 04/07/21 04/07/21 04/07/21 04/07/21 06/31/21 06/31/21 06/31/21 06/32/21 06/31/21 06/32/21	GOP         45.3           GOP         4.9.3           GOP         8           GOP         8           GOP         9.0           GOP         2.9.1           GOP         2.9.1           GOP         2.9.1           GOP         2.9.1           GOP         1.1.0           GOP         5.11           GOP         1.00	000 000 000 000 000 000 000 000	-	4 200 00 4,110 00 848.00 4,720.00 8,900.00 2,550.00 12,018.00 10,095.00 5,152.00 994.00	994.00 -				
31010100000000000000000000000000000000	Answer 2011 F3     Answer 2011 F3     Collision Services and Aval 115     Cellisation Reveal (F1)     Cellisation	BSD Maindousue           BSD Maindousue           PSO Marindousue           PSO Marindousue           PSO Marindousue           PSQ Palawan           PSQ Palawan           PSQ Palawan	Ideotitude Procument     Neositude Procument	n/a n/a	n/a n/a	/a 02 /a 02	02/26/21 02/26 02/26/21 02/26	21 02/26	en 02/ en 02/	2/26/21 02/26/21	02/26/21	n/a n/a n/a n/a n/a n/a n/a n/a n/a	034-57021 04(77/21 04(77/21 04(15/21 04(77/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21)00(5/31/21) 06(5/31/21)00(5/31/21) 06(	034-57021 0407721 0417721 041521 0407721 0407721 0651122 0651122 0651121 065021 0651121 065021 0651121 0651221 03905721	GOP         4.9           GOP         4.3           GOP         4.3           GOP         8.           GOP         8.           GOP         4.7           GOP         8.           GOP         4.7           GOP         8.           GOP         4.7           GOP         4.7           GOP         2.5           GOP         1.10           GOP         5.11           GOP         1.00           GOP         6.33	000 000 000 000 000 000 000 000	-	4 50000 4 11100 8 46.00 4 .720.00 8 .500.00 2 .550.00 1 .0.86.00 5 .152.00 9 94.00 6 .300.00	994.00 - 6,300.00 -				
31010100000000000000000000000000000000	Advanced State 115     Tennice on Andre 2011 US     Tennice on Andre 2011     Tennice on Andre 2	BSD Maindousue           BSD Maindousue           PSO Marindousue           PSO Marindousue           PSO Marindousue           PSQ Palawan           PSQ Palawan           PSQ Palawan	Isociated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement NP-Small Value Procurement NP-Small Value Procurement NP-Small Value Procurement NP-Small Value     Procurement NP-Small Value     Procurement	n/a	n/a n/a	/a 02 /a 02	02/26/21 02/26 02/26/21 02/26	21 02/26 21 02/26 21 03/25	21 027 21 027 21 027	2/26/21 02/26/21	02/26/21	n/a n/a n/a n/a n/a n/a n/a n/a n/a	034-57021 04(77/21 04(77/21 04(15/21 04(77/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21 06(5/31/21)00(5/31/21) 06(5/31/21)00(5/31/21) 06(	034-57021 0407721 0417721 041521 0407721 0407721 0651122 0651122 0651121 065021 0651121 065021 0651121 0651221 03905721	GOP         4.9           GOP         4.3           GOP         4.3           GOP         8.           GOP         8.           GOP         4.7           GOP         8.           GOP         4.7           GOP         8.           GOP         4.7           GOP         4.7           GOP         2.5           GOP         1.10           GOP         5.11           GOP         1.00           GOP         6.33	000 000 000 000 000 000 000 000 000 00	.           .           .           .           .	4 50000 4 11100 8 46.00 4 .720.00 8 .500.00 2 .550.00 1 .0.86.00 5 .152.00 9 94.00 6 .300.00	994.00 - 6,300.00 -				
31010100000000 LFS 3101010000000 LFS 3101001000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS	Answer 2011 153     Colling Control 115     Colling Control and Add 115     Colling Control and Colling     Colling Control and Colling     Colling Control and Colling     Colling Control and Colling     Colling Control     Colling     Colling Control     Colling     Colli	PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Palawan PSQ Palawan PSQ Palawan PSQ Palawan	Ideotitude Procument     Neositude Procument	n/a	n/a n/s n/a n/s n/a n/s	/a 02 /a 02	02/26/21 02/26 02/26/21 02/26 03/25/21 03/25	21 02/26 21 02/26 21 03/25	21 027 21 027 21 027	226/21 02/26/21 2/26/21 02/26/21 2/26/21 02/26/21	02/26/21 02/26/21 03/25/21	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	044-50021 04407/21 04407/21 04407/21 04415/21 04415/21 04415/21 0500/21 0500/21 06500/21 06500/21 06500/21 06500/21 0445/2021	04/5/021 04/07/21 04/07/21 04/07/21 04/15/21 04/15/21 05/06/21 05/06/21 05/06/21 05/06/21 05/26/21 04/10/21 03/05/21 03/05/21 04/5/02/21	GOP         4.9           GOP         4.3           GOP         8.3           GOP         8.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.7           GOP         4.7           GOP         1.0           GOP         1.1.0           GOP         1.1.0           GOP         1.3.9           GOP         1.3.9	000 000 000 000 000 000 000 000 000 00	.           .           .           .           .	4 500.00 4 110.00 8 46.00 4 ,720.00 6 ,600.00 1 4,721.60 1 10,585.00 5 ,152.00 994.00 6 ,300.00 1 12,000.00	994.00 - 6,300.00 - 12,000.00 -				
31010100000000 LFS 3101010000000 LFS 3101001000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS	Advances of the second se	PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Palawan PSQ Palawan PSQ Palawan PSQ Palawan	Isociated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement NP-Small Value Procurement NP-Small Value Procurement NP-Small Value Procurement NP-Small Value     Procurement NP-Small Value     Procurement	n/a	n/a n/s n/a n/s n/a n/s	/a 02 /a 02	02/26/21 02/26 02/26/21 02/26 03/25/21 03/25	21 02/26 21 02/26 21 03/25	21 027 21 027 21 027	226/21 02/26/21 2/26/21 02/26/21 2/26/21 02/26/21	02/26/21 02/26/21 03/25/21	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	044-50021 04407/21 04407/21 04407/21 04415/21 04415/21 04415/21 0500/21 0500/21 06500/21 06500/21 06500/21 06500/21 0445/2021	04/5/021 04/07/21 04/07/21 04/07/21 04/15/21 04/15/21 05/06/21 05/06/21 05/06/21 05/06/21 05/26/21 04/10/21 03/05/21 03/05/21 04/5/02/21	GOP         4.9           GOP         4.3           GOP         8.3           GOP         8.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.7           GOP         4.7           GOP         1.0           GOP         1.1.0           GOP         1.1.0           GOP         1.3.9           GOP         1.3.9	000 000 000 000 000 000 000 000 000 00	.           .           .           .           .	4 500.00 4 110.00 8 46.00 4 ,720.00 6 ,600.00 1 4,721.60 1 10,585.00 5 ,152.00 994.00 6 ,300.00 1 12,000.00	994.00 - 6,300.00 - 12,000.00 -				
31010100000000 LFS 3101010000000 LFS 3101001000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS 31010010000000 LFS	Answer 2011 153     Control 115     Contr	PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Marindouse PSQ Palawan PSQ Palawan PSQ Palawan PSQ Palawan	Isociated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement Recolated Procurement NP-Small Value Procurement NP-Small Value Procurement NP-Small Value Procurement NP-Small Value     Procurement NP-Small Value     Procurement	n/a n/a n/a n/a n/a	n/a n/s n/a n/s n/a n/s	/a 02 /a 02 /a 03	02/26/21 02/26 02/26/21 02/26 03/25/21 03/25	21 0226 21 0226 21 0325 21 0325 21 0331	1 02/ 1 02/ 1 03/ 1 03/	226/21 02/26/21 2/26/21 02/26/21 2/26/21 02/26/21	02/26/21 02/26/21 03/25/21	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	044-50021 04407/21 04407/21 04407/21 04415/21 04415/21 04415/21 0500/21 0500/21 06500/21 06500/21 06500/21 06500/21 0445/2021	04/5/021 04/07/21 04/07/21 04/07/21 04/15/21 04/15/21 05/06/21 05/06/21 05/06/21 05/06/21 05/26/21 04/10/21 03/05/21 03/05/21 04/5/02/21	GOP         4.9           GOP         4.3           GOP         8.3           GOP         8.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.3           GOP         4.7           GOP         4.7           GOP         1.0           GOP         1.1.0           GOP         1.1.0           GOP         1.3.9           GOP         1.3.9	000 000 000 000 000 000 000 000	.           .           .           .           .           .           .	4 500.00 4 110.00 8 46.00 4 ,720.00 6 ,600.00 1 4,721.60 1 10,585.00 5 ,152.00 994.00 6 ,300.00 1 12,000.00	994.00 - 6,300.00 - 12,000.00 -				
31010100002000 LFS 3101010000001 LFS 31010101000000 LFS 31010101000000 LFS 310101000000 LFS 3101010000000 LFS 3101010000000 LFS 3101010000000 LFS 31010100000000 LFS 31010100000000 LFS 310100100002000 LFS	Advanced Section 12 Section 2011 US     Advanced Section 2011 US     Cellinative Anal 2011 US     Cellinative Anal 2011 US     Cellinative Anal 2011 US     Cellinative Anal 2011 US     Tensions on Anal 2011 US	EO Ministrations     FSO Ministration     FSO Palawan     PSO Palawan     PSO Palawan     PSO Palawan     PSO Palawan     PSO Palawan	Incontant Procument     Neositiate     Neositiate Procument     Neositiate     Neositiate     Neositiate Procument     Neositiate Procument	n/a n/a n/a n/a n/a	n/a n/2 n/a n/2 n/a n/2 n/a n/2	/a 02 /a 02 /a 03	02/26/21 02/26 02/26/21 02/26 03/25/21 03/25 03/31/21 03/31	21 0226 21 0226 21 0325 21 0325 21 0331	1 02/ 1 02/ 1 03/ 1 03/	22621 022621 022621 022621 02521 032521 032521 032521 033121	02/26/21 02/26/21 03/25/21 03/31/21	nh         nh           nla         nla	004.6/0021           04.07/21           04.07/21           04.07/21           04.07/21           04.07/21           04.07/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.021	04/5/201 04/07/21 04/07/21 04/07/21 04/15/21 04/15/21 05/05/21 05/05/21 05/05/21 05/05/21 05/05/21 03/05/21 03/05/21 04/08/21	GOP         433           GOP         100           GOP         1100           GOP         1100           GOP         6.33           GOP         6.33           GOP         6.34           GOP         6.45	000 000 000 000 000 000 000 000	.           .           .           .           .           .           .	4 4500.00 4 110.00 845.00 1 4,720.00 2,550.00 1,0,065.00 1,0,065.00 6,152.00 6,320.00 12,060.00 12,060.00 570.00	994.00 - 6.300.00 - 12.000.00 - 570.00 -				
31010100000000 LFS 3101010000000 LFS 31010010000000 LFS 31010010000000 LFS 3101001000000 LFS 3101010000000 LFS 3101010000000 LFS 3101010000000 LFS 3101010000000 LFS 310100100000000 LFS 310100100000000 LFS	Answer 2011 153     Control 115     Contr	EO Ministenia FSO Palasen PSO Palasen PSO Palasen PSO Palasen     PSO Palasen	Hoodistic Discussment Hoodistic Discussment Neopland Procursment Neopland Procursment Neopland Procursment Neopland Procursment Neopland Procursment Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value NP-Small Value NP-Small Value NP-Small Value NP-Small Value     NP-Small 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	/a 02 /a 02 /a 03 /a 03	20226621 20226 20226621 00226 2022621 00226 2023521 00325 20331221 00331 20331221 00331	21 02/26 21 02/26 21 03/25 21 03/31 	21 027 21 027 21 036 21 036	226/21 02/26/21 02/26/21 02/26/21 02/26/21 02/26/21 02/26/21 03/25/21 03/25/21 03/31/21 03/31/21 03/31/21 03/31/21 03/31/21 03/31/21	022621 022621 032521 033521 033121 nla	nia nia nia nia nia nia nia nia nia nia	034-5/2021 0407/21 0407/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 045-6/2021 045-6/2021 045-6/2021	034-5/2021 0407/21 0407/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0415/21 0408/21 0408/21	GOP         433           GOP         435           GOP         100           GOP         1100           GOP         1100           GOP         6,11           GOP         6,13           GOP         1,3,9           GOP         6,33           GOP         6,33           GOP         6,33           GOP         8,33	000 000 000 000 000 000 000 000	.           .           .           .           .           .           .           .           .	4 4500.00 4.110.00 848.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 3.200.00 5.152.00 6.300.00 570.00 570.00 6.371.20	994.00 6.300.00 12.000.00 570.00 8.371.20				
31010100002000 LFS 3101010000001 LFS 31010101000000 LFS 31010101000000 LFS 310101000000 LFS 3101010000000 LFS 3101010000000 LFS 3101010000000 LFS 31010100000000 LFS 31010100000000 LFS 310100100002000 LFS	Advanced Section 12 Section 2011 US     Advanced Section 2011 US     Cellinative Anal 2011 US     Cellinative Anal 2011 US     Cellinative Anal 2011 US     Cellinative Anal 2011 US     Tensions on Anal 2011 US	EO Ministrations     FSO Ministration     FSO Palawan     PSO Palawan     PSO Palawan     PSO Palawan     PSO Palawan     PSO Palawan	Incontant Procurement     Neositiated Procurement     Procurement     Neo-Small Value     Procurement	n/a   n/a   n/a   n/a   n/a   n/a	n/a n/2 n/a n/2 n/a n/2 n/a n/2	/a 02 /a 02 /a 03 /a 03	02/26/21 02/26 02/26/21 02/26 03/25/21 03/25 03/31/21 03/31	21 02/26 21 02/26 21 03/25 21 03/31 	21 027 21 027 21 036 21 036	22621 022621 022621 022621 02521 032521 032521 032521 033121	02/26/21 02/26/21 03/25/21 03/31/21	nh         nh           nla         nla	004.6/0021           04.07/21           04.07/21           04.07/21           04.07/21           04.07/21           04.07/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.01/21           06.021	04/5/201 04/07/21 04/07/21 04/07/21 04/15/21 04/15/21 05/05/21 05/05/21 05/05/21 05/05/21 05/05/21 03/05/21 03/05/21 04/08/21	GOP         433           GOP         100           GOP         1100           GOP         1100           GOP         6.33           GOP         6.33           GOP         6.34           GOP         6.45	000 000 000 000 000 000 000 000	.           .           .           .           .           .           .           .           .	4 4500.00 4 110.00 845.00 1 4,720.00 2,550.00 1,0,065.00 1,0,065.00 6,152.00 6,320.00 12,060.00 12,060.00 570.00	994.00 - 6.300.00 - 12.000.00 - 570.00 -				
31010010002000 LFS 31001000000 LFS 310010000000 LFS 310010000000 LFS 3100100000000 LFS 3100100000000 LFS 3100100000000 LFS 3100100000000 LFS 31001000000000 LFS 31001000000000 LFS 31001000000000 LFS 31001000000000 LFS 31001000000000 LFS 31001000000000 LFS 31001000000000 LFS	Answer 2011 153     Control 154     Contr	PO Mendoan     PO Palasan     PO Palasan     PO Palasan     PO Palasan     PO Palasan     PO Palasan	Hoodistic Discussment Hoodistic Discussment Neopland Procursment Neopland Procursment Neopland Procursment Neopland Procursment Neopland Procursment Neopland Procursment NP-Small Value Procursment NP-Small Value Procursment NP-Small Value Procursment Direct Contracting NP-Small Value Procursment Direct Contracting NP-Small Value Procursment	n/a   n/a   n/a   n/a   n/a   n/a   n/a	n/a n/i n/a n/i n/a n/i n/a n/i n/a n/i n/a n/i	/a 02 /a 02 /a 03 /a 03 /a 03	222821 0228 3028621 0228 3028621 0228 3035521 0328 303121 0331 n/a n/a 442921 0429	21 0226 21 0226 21 0325 21 0331 21 0331 	21 022 21 022 21 032 21 032 21 032 21 032 21 032 21 032	0020021 0020021 120021 0020021 120021 0020021 0020221 00303121 00303121 00303121 00303121 00303121	022621 022621 022621 032521 033521 033121 nla 042921	nh         nh	034-6/2021 040723 040727 040727 020721 000721 020721 00070000000000	0346/2021 040727 040727 040727 040727 040727 040727 02077 020777 020777 020777 0207	GOP         453           GOP         453           GOP         8.3           GOP         8.4           GOP         8.6           GOP         8.6           GOP         11.0           GOP         6.1           GOP         6.3           GOP         6.3           GOP         8.3           GOP         8.3	000 000 000 000 000 000 000 000	.         .           .         .           .         .           .         .           .         .           .         .           .         .           .         .           .         .           .         .           .         .           .         .           .         .	4 4500.00 4 110.00 845.00 2 550.00 2 550.00 1 0.955.00 5 150.50 994.00 6 .300.00 1 12,000.00 5 70.00 8 .371.20 6 .020.00	994.00				
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31010100002000 LFS         31010100002000 LFS         31010110002000 LFS         31010110002000 LFS         31010110002000 LFS         31010110002000 LFS         31010110002000 LFS         31010110002000 LFS         310101100022000 LFS         310101100022000 LFS         310101100022000 LFS         310101100022000 LFS         310101100022000 LFS         3101001100022000 LFS         31010001100022000 LFS         3101001100022000 LFS	Jesuary 2011 ISS     Jesuary 2011 ISS     Jesuary 2011 ISS     Collision Exception Activity 115     Collision Exception Activity 115     Collision Exception Activity 115     Transiss on Activity 2011 ISS     The Institution Institution     Collision Institution     Collision	ESO Menioacia ESO Menioacia PSO Menioacia PSO Menioacia PSO Menioacia PSO Menioacia PSO Menioacia PSO Patawan PSO Patawan	leonitate Procument     Neositate Procument	nia	n/a         n/a	'a         02           'a         03	2022621 0226 2022621 0226 303521 0226 303521 0325 303121 0331 n/a 0.42 301121 0429 301421 0514 n/a 0.42	21 0026 21 0026 21 0025 21 0035 21 0031 1 1 21 0428 21 06/14 21 06/14	11         0220           121         0200           121         0300           121         0300           121         0300           121         0402           121         0442           121         0442           121         0442           121         0442	20021         6020821           2002421         6020821           2002421         6020821           2012521         6020521           201212         6020121           201212         6020121           201212         642021           201212         642021           201212         642021           201213         642021           201213         642021           201213         642021           201213         642021	0226/21 0226/21 0325/21 0325/21 0331/21 n/a 04/29/21 05/14/21 n/a	nh	034-5/2021 04/07/21 04/07/21 04/07/21 04/07/21 04/07/21 04/07/21 06/07/21 00/0000000000000000000000000	04542021 040723 040720 040723 040720000000000000000000000000000000000	GOP         453           GOP         453           GOP         433           GOP         437           GOP         437           GOP         1100           GOP         511           GOP         1100           GOP         631           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         634           GOP         633           GOP         634           GOP         634           GOP         634           GOP         635	000 000 000 000 000 000 000 000		4 45000 4 11000 848.00 2 50000 2 50000 1 2 50000 5 150 500 6 .300.00 1 2 .0000 6 .300.00 1 2 .0000 5 70.00 8 .371.20 6 .327.20 6 .327.20 1 .499.00	994.00 6.300.00 12.000.00 570.00 6.020.00 6.020.00 1.498.00 				
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31010100000000000000000000000000000000	Answer 2011 153     Answer 2011 153     Answer 2011 153     Collision Fanciera, et al. (116     C	PSO Parlament     PSO Par	Hootistied Procurates     Hootistied Procurates     Hootistied Procurates     Hootistied Procurates     Hootistied Procurates     Hootistied Procurates     Nonething Procurates     Direct Contracting     NP-Small Value     Procurates     NP-Small Value	n/a         -	n/a         n/a	'a         02           'a         03           'a         03           'a         03           'a         04           'a         05           'a         04           'a         05           'a         05           'a         05           'a         05           'a         05	2222621 02226 2226221 02226 2226221 02226 232325221 0325 23325221 0325 23325221 0325 23325221 0325 2423221 04229 2423021 04229	21 0026 21 0025 21 0025 21 0035 21 0035 21 00429 21 0644 10 0429 21 0429 21 0429 21 0429	11         0222           11         0222           11         0322           12         0322           13         0322           14         0322           15         0322           16         0422           17         0422           18         0422           19         0422           10         0422	22021 022621 122021 022621 12222 022621 12221 022521 123221 023121 123221 042221 12421 042221 12421 042221 12421 042221 1272021 5272021	022621 022621 032521 0333521 033521 033521 042921 042921 042921 042921 042921 042921 042921	nh         nh	034-6/2021         0446/23           040721         040721           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           0410         047521           0410         0475221           045-62021         04           05-72021         01           05-72021         01           05-72021         04           05-72021         04           05-42021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04           05-72021         04	094-6/2011 040721 040721 040721 040721 041521 041521 041521 041521 041521 041521 041521 0455221 04555221 04555221 04555221 04555221 04555221 04555221 04555221 04555221 045555221 045555221 045555221 045555221 045555221 0455555221 0455555221 0455555221 0455555221 0455555221 04555555555555555555555555555555555555	GOP         453           GOP         453           GOP         433           GOP         437           GOP         1101           GOP         631           GOP         1101           GOP         631           GOP         1101           GOP         633           GOP         1136           GOP         633           GOP         633           GOP         632           GOP         632           GOP         632           GOP         634           GOP         1.01           GOP         1.02           GOP         1.03           GOP         1.04           GOP         1.04           GOP         5.41	000 000 000 000 000 000 000 000		4 45000 4 11000 848.00 2 50000 2 50000 1 10.956.00 994.00 994.00 6.300.00 1 12,000.00 1 12,000.00 1 12,000.00 1 12,000.00 1 12,000.00 1 12,000.00 570.00 1 1,499.00 9 965.00 5,180.00	994.00         -           6.300.00         -           12.000.00         -           8.371.20         -           6.020.00         -           4.020.00         -           1.468.00         -           9.168.00         -           5.168.00         -				
310101000000000 LFS           31010100000000 LFS           31010100000000 LFS           3101010000000 LFS           310101000000 LFS           3101010000000 LFS           3101010000000 LFS           31010100000000000000000000000000000000	Advances of the second se	PSO Parasan     PSO Palasan     PSO Palas	Incontent Procument     Neositiate Procument	n/a	n/a         n/i           n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22226221 00226 20226221 00228 20226221 00325 203372521 00325 203372521 00325 2033721 00429 20514221 00429 20514221 00429 205221 0429	21 0026 21 0025 21 0025 21 0025 21 0035 21 00428 21 0644 21 0644 21 0644 21 0644 21 0644 21 06428 21 06448 21 06488 21 06688 21 066888 21 066888 21 066888 21 0668888 21 0668888 21 066888 21 0668888 21 0668888 21 06688888 21 066888888 21 06688888888888888888888888888888888888	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	128921         602/08/21           128921         602/08/21           128921         602/08/21           128921         603/03/21           1/14         66/14/21           1/14         66/14/21           1/14         64/29/21           1/14         66/14/21           1/14         64/29/21           1/14         64/29/21           1/14         64/29/21           1/14         64/29/21           1/14         64/29/21           1/14         64/29/21	0226221 0226221 0325221 0332521 033121 nla 0429221 06/14221 nla 042921 042921 042921 042921	nh         nh	014-6/2021 04/07/21 04/0	014-5/2011 0440727 0440777 0440777 04507777 04507777 04507777 04507777 045077777 045077777 045077777777777777777777777777777777777	GOP         453           GOP         453           GOP         433           GOP         437           GOP         1101           GOP         631           GOP         1101           GOP         631           GOP         1101           GOP         633           GOP         1136           GOP         633           GOP         633           GOP         632           GOP         632           GOP         632           GOP         634           GOP         1.01           GOP         1.02           GOP         1.03           GOP         1.04           GOP         1.04           GOP         5.41	000 000 000 000 000 000 000 000		4 45000 4 11000 848.00 2 50000 2 50000 1 10.956.00 994.00 994.00 6.300.00 1 12,000.00 1 12,000.00 1 12,000.00 1 12,000.00 1 12,000.00 1 12,000.00 570.00 1 1,499.00 9 965.00 5,180.00	994.00         -           6.300.00         -           12.000.00         -           8.371.20         -           6.020.00         -           4.020.00         -           1.468.00         -           9.168.00         -           5.168.00         -				
31010100000000000000000000000000000000	Advances of the second se	PSO Parasan     PSO Paras	Incontent Procument     Neositiate Procument	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           x27/2021         6/27/2           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 62272021 44226 058 058 058 058 058 058 058 058 058 058	nh         nh	0)45-5/201 0)4/07/21	0445/2011 0440721 0440721 0440721 0445521 0445521 0445521 045521 045521 045521 045521 045521 045521 045521 0455221	GOP         453           GOP         433           GOP         435           GOP         435           GOP         435           GOP         435           GOP         435           GOP         1100           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         634           GOP         634           GOP         634           GOP         634           GOP         644	000 000 000 000 000 000 000 000		4,400,00 4,110,00 848,00 4,720,00 4,720,00 1,2,000,00 10,036,00 10,036,00 10,036,00 10,036,00 10,036,00 10,036,00 10,000 11,000,00 570,00 6,020,00 400,00 1,499,00 9,160,00 5,160,00 6,300,00 1,499,000 1,490,000 1,490,000 1,490,000 1,490,000 1,490,000 1,490,000	994.00				
31010100000000000000000000000000000000	Advances of the second se	EO Minicalana     ESO Minicalana     FSO Palawan     PSO Palawan	leonitation Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     Procurement     NP-Small Vable     NP-Small Vable     Procurement     NP-Small Vable     NP-Sm	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           x27/2021         6/27/2           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 62272021 44226 058 058 058 058 058 058 058 058 058 058	nh         nh	0)46/2021 0)40(7)21 0)40(7)21 0)41(5)21	014-5/2011 04-5/2011 04-07/21 04-07/21 04-07/21 04-07/21 04-05/21 04-	GOP         453           GOP         433           GOP         437           GOP         100           GOP         1100           GOP         6.31           GOP         6.33           GOP         6.33           GOP         6.33           GOP         6.31           GOP         6.32           GOP         6.33           GOP         6.31           GOP         1.00           GOP         6.31           GOP         1.01           GOP         1.02           GOP         1.03           GOP         1.04	000 000 000 000 000 000 000 000		4 40000 4 11000 845.00 8 500.00 1 2,500.00 1 2,500.00 1 2,000.00 1 2,000.00 1 3,015.00 6,300.00 1 2,000.00 1 2,000.00 5,152.00 6,371.20 6,020.00 1,499.00 1,499.00 5,160.00 5,160.00 6,300.00 1,499.	994.00  6.300.00  12.000.00  570.00  6.020.00  6.020.00  1.490.00  5.160.00  6.000  6.000.00  6.000.00  6.000.00  6.000				
310101000000000 LFS           31010100000000 LFS           310100100000000 LFS           310100100000000 LFS           31010010000000000000000000000000000000	Answer of the second seco	EOM Ministerio      ESO Mandadore     So Mandadore     PSO Palasan     PSO Palasan	Incontent Discontents     Incontent Discontents     Incontent Discontents     Incontent Discontents     Incontents     In	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           x27/2021         6/27/2           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 62272021 44226 058 058 058 058 058 058 058 058 058 058	nh         nh	0)45-5/201 0)4/07/21	0445/2011 0440721 0440721 0440721 0445521 0445521 0445521 045521 045521 045521 045521 045521 045521 045521 0455221	GOP         453           GOP         433           GOP         435           GOP         435           GOP         435           GOP         435           GOP         435           GOP         1100           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         634           GOP         634           GOP         634           GOP         634           GOP         644	000 000 000 000 000 000 000 000		4,400,00 4,110,00 848,00 4,720,00 4,720,00 1,2,000,00 10,036,00 10,036,00 10,036,00 10,036,00 10,036,00 10,036,00 10,000 11,000,00 570,00 6,020,00 400,00 1,499,00 9,160,00 5,160,00 6,300,00 1,499,000 1,490,000 1,490,000 1,490,000 1,490,000 1,490,000 1,490,000	994.00				
31010100000000000000000000000000000000	Advances of the second se	PSO Parasan     PSO Paras	leonitation Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     leonitation     Procurement     Procurement     NP-Small Vable     NP-Small Vable     Procurement     NP-Small Vable     NP-SmallVable     NP-Small Vable     NP-Small V	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           x27/2021         6/27/2           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 62272021 44226 058 058 058 058 058 058 058 058 058 058	nh         nh	0)46/2021 0)40(7)21 0)40(7)21 0)41(5)21	014-5/2011 04-5/2011 04-07/21 04-07/21 04-07/21 04-07/21 04-05/21 04-	GOP         453           GOP         433           GOP         437           GOP         100           GOP         1100           GOP         6.31           GOP         6.33           GOP         6.33           GOP         6.33           GOP         6.31           GOP         6.32           GOP         6.33           GOP         6.31           GOP         1.00           GOP         6.31           GOP         1.01           GOP         1.02           GOP         1.03           GOP         1.04	000 000 000 000 000 000 000 000		4 40000 4 11000 845.00 8 500.00 1 2,500.00 1 2,500.00 1 2,000.00 1 3,015.00 0 5,152.00 1 2,000.00 1 2,000.00 1 2,000.00 1 2,000.00 1 2,000.00 1 2,000.00 1 2,000.00 5,152.00 6,020.00 1,499.00 1,499.00 5,150.00 5,150.00 1,499.	994.00				
310101000000000 LFS           31010100000000 LFS           310100100000000 LFS           310100100000000 LFS           31010010000000000000000000000000000000	Advances of the second se	EOM Ministerio      EXAMPLE SECTION     Set Management     Set Ma	Incontent Discontents     Incontent Discontents     Incontent Discontents     Incontent Discontents     Incontents     In	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	004-6/2021         004-6/2021           040721         040721           040721         040721           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           047521         0475221           045-62021         045-62021           056-72021         017-21/2021           050-72021         017-21/2021           050-72021         017-21/2021           050-72021         019-02021           050-72021         019-02021           050-72021         019-02021           050-72021         019-02021           04-402021         019-02021           030-030         019-02021           04-402021         019-02021           030-030         020-030           04-402021         019-02021           030-030         030-030           030-030         030-030           04-40021         049-030           030-030         030-030           040-030         049-030           040-040         040-040  <	094-6/2011 0440721 0440721 0440721 0440721 0441521 0441521 0441521 0441521 0441521 0441521 0445221 0445221 0445221 0445221 0445221 0445221 0445221 0445221 0440547 0440547	GOP         453           GOP         433           GOP         434           GOP         435           GOP         435           GOP         435           GOP         633           GOP         633           GOP         633           GOP         634           GOP         633           GOP         634           GOP         634           GOP         634           GOP         634           GOP         634           GOP         641	000 000 000 000 000 000 000 000		4,400,00 4,110,00 848,00 14,720,00 4,720,00 14,000,00 10,036,00 10,036,00 10,036,00 10,036,00 10,036,00 10,000,00 570,00 6,020,00 1,499,00 1,499,00 5,160,00 6,000,00 5,000,000 5,000,000 5,000,000 5,000,000 5,000,000 5,000,000 5,000,	994.00				
310101000000000 LFS           31010100000000 LFS           31010100000000 LFS           3101010000000 LFS           310101000000 LFS           3101010000000 LFS           31010100000000 LFS           31010100000000000000000000000000000000	Advances of the second se	PSO Paranaan     P	leonitated Procument	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	0)4645201         0)464721           0,407731         0,407731           0,407731         0,41521           0,41521         0,41521           0,407731         0,41521           0,407731         0,41521           0,407731         0,41521           0,407731         0,41521           0,407731         0,41521           0,407731         0,41521           3,44,52021         0,454221           4,6-42021         1,46-42021           1,66-472021         1,17,21021           1,93         5,9-472021           1,93         5,9-472021           1,94         5,9-472021           1,93         5,9-472021           1,93         5,9-472021           1,93         5,9-472021           1,93         5,9-472021           1,93         1,93           1,93         1,93           1,93         1,93           1,93         1,93           1,93         1,93           1,93         1,93           1,94         1,94           1,94         1,94           1,94         1,94           1,94         1,94 <t< td=""><td>094-6/2011 0440721 0440721 0440721 0440721 0440721 0440721 0440721 0440821</td><td>GOP         453           GOP         433           GOP         437           GOP         437           GOP         437           GOP         437           GOP         1104           GOP         633           GOP         633           GOP         633           GOP         1.44           GOP         1.44           GOP         1.44           GOP         4.14           GOP         1.44           GOP         1.44</td><td>000 000 000 000 000 000 000 000</td><td></td><td>4 40000 4 41000 845.00 2 500.00 1 2 500.00 1 2 500.00 1 2 500.00 1 2 500.00 1 5 555.00 994.00 6 .300.00 1 2 .000.00 5 70.00 6 .300.00 1 .499.00 995.00 5 .160.00 1 .499.00 1 .499.00 1 .499.00 1 .499.00 1 .499.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 5 .160.00 1 .499.00 5 .160.00 5 .160.00</td><td>994.00</td><td></td><td></td><td></td><td></td></t<>	094-6/2011 0440721 0440721 0440721 0440721 0440721 0440721 0440721 0440821	GOP         453           GOP         433           GOP         437           GOP         437           GOP         437           GOP         437           GOP         1104           GOP         633           GOP         633           GOP         633           GOP         1.44           GOP         1.44           GOP         1.44           GOP         4.14           GOP         1.44	000 000 000 000 000 000 000 000		4 40000 4 41000 845.00 2 500.00 1 2 500.00 1 2 500.00 1 2 500.00 1 2 500.00 1 5 555.00 994.00 6 .300.00 1 2 .000.00 5 70.00 6 .300.00 1 .499.00 995.00 5 .160.00 1 .499.00 1 .499.00 1 .499.00 1 .499.00 1 .499.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 1 .499.00 5 .160.00 5 .160.00 1 .499.00 5 .160.00 5 .160.00	994.00				
31101010000000000000000000000000000000	Answer of the second seco	EO Ministenia ESO Mariadas ESO Mariadas ESO Mariadas ESO Mariadas ESO Mariadas ESO Mariadas ESO Mariadas PEO Palasan PEO Palas	Incontant Procument     Incontant Procument     Neodiated Procument	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           N/8         N/8           1/14/21         06/23/21           1/14/21         06/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	004-6/2021         004-6/2021           040721         040721           040721         040721           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           047521         0475221           045-62021         045-62021           056-72021         017-21/2021           050-72021         017-21/2021           050-72021         017-21/2021           050-72021         019-02021           050-72021         019-02021           050-72021         019-02021           050-72021         019-02021           04-402021         019-02021           030-030         019-02021           04-402021         019-02021           030-030         020-030           04-402021         019-02021           030-030         030-030           030-030         030-030           04-40021         049-030           030-030         030-030           040-030         049-030           040-040         040-040  <	094-6/2011 0440721 0440721 0440721 0440721 0441521 0441521 0441521 0441521 0441521 0441521 0445221 0445421	GOP         453           GOP         433           GOP         437           GOP         437           GOP         437           GOP         437           GOP         1104           GOP         633           GOP         633           GOP         633           GOP         1.44           GOP         1.44           GOP         1.44           GOP         4.14           GOP         1.44	000 000 000 000 000 000 000 000		4,400,00 4,110,00 848,00 14,720,00 4,720,00 14,000,00 10,036,00 10,036,00 10,036,00 10,036,00 10,036,00 10,000,00 570,00 6,020,00 1,499,00 1,499,00 5,160,00 6,000,00 5,000,000 5,000,000 5,000,000 5,000,000 5,000,000 5,000,000 5,000,	994.00				
310101000000000 LFS           31010100000000 LFS           31010100000000 LFS           3101010000000 LFS           310101000000 LFS           3101010000000 LFS           31010100000000 LFS           31010100000000000000000000000000000000	Answer of the second seco	PSO Paranaan     P	leonitated Procument	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           1/14/21         06/14/21           N/8         N/8           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	014-6/2021 0440723 0440721 0440721 0440721 0445221 0445221 0445221 0445221 0445221 045-6/2021 045-6/2021 045-6/2021 045-6/2021 045-6/2021 047-21/2	014-5/2011 0440721 0440721 0440721 0440721 0445721 0445721 0445721 0445721 0445721 0445721 0455221 0455221 0455221 0455221 0455221 0455221 0455221 0455221 0455221 0455721 0455721 0455721 0457721	GOP         453           GOP         433           GOP         100           GOP         1100           GOP         1100           GOP         6.31           GOP         6.33           GOP         6.33           GOP         6.33           GOP         1.00           GOP         6.33           GOP         1.01           GOP         6.33           GOP         1.02           GOP         1.03           GOP         1.04           GOP         1.04           GOP         1.04           GOP         1.04           GOP         1.04           GOP         1.04           GOP         1.02           GOP         1.03           GOP         1.04           GOP         1.04           GOP         1.04           GOP         1.04 <tr< td=""><td>000 000 000 000 000 000 000 000</td><td></td><td>4 40000 4 41000 845.00 2 500.00 1 2,500.00 1 2,500.00 1 2,000.00 1 2,000.00 1 10,055.00 994.00 6.300.00 1 2,000.00 570.00 6.301.00 6.302.00 400.00 1,499.00 5,162.00 6.300.00 1,499.00 5,160.00 6.300.00 1,499.00 1,499.00 5,160.00 1,1499.00 5,160.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,0000 5,000 5,000 5</td><td>994.00</td><td></td><td></td><td></td><td></td></tr<>	000 000 000 000 000 000 000 000		4 40000 4 41000 845.00 2 500.00 1 2,500.00 1 2,500.00 1 2,000.00 1 2,000.00 1 10,055.00 994.00 6.300.00 1 2,000.00 570.00 6.301.00 6.302.00 400.00 1,499.00 5,162.00 6.300.00 1,499.00 5,160.00 6.300.00 1,499.00 1,499.00 5,160.00 1,1499.00 5,160.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,0000 5,000 5,000 5	994.00				
31010100002000 LFS           3101010000000 LFS           31010100000000 LFS           31010100000000 LFS           310101000000000000000 LFS           31010100000000000000000000000000000000	Answer of the second seco	EO Ministenio ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani PEO Palasan PEO Palasan PE	Incontant Procument     Neodiated Procument	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           1/14/21         06/14/21           N/8         N/8           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	004-62021         004-62021           040721         040721           040721         040721           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           040721         047521           047521         0475221           045-62021         0456221           056-72021         073           050-72021         074           050-72021         073           070         073           070         073           070         073           070         074           070         074           070         074           070         074           070         074           070         074           070         074           070         074           070         074           070         074           070         074           070         075           070         075           070         075	094-6/2021 0440721 0440721 0440721 0440721 0440721 0440521	GOP         453           GOP         433           GOP         434           GOP         435           GOP         433           GOP         633           GOP         633           GOP         633           GOP         633           GOP         634           GOP         633           GOP         634           GOP         634           GOP         634           GOP         634           GOP         644           GOP         144           GOP         544           GOP         644           GOP         144           GOP         144           GOP         144           GOP         144           GOP         143           GOP         144           GOP	000 000 000 000 000 000 000 000		4,40000 4,11000 945,00 4,720,00 4,720,00 4,720,00 9,450,00 10,956,00 10,956,00 9,94,00 6,300,00 12,000,00 12,000,00 6,371,20 6,020,00 400,00 1,499,00 9,96,00 6,5160,0	994.00				
310101000000000 LFS           31010100000000000000000000000000000000	Answer of the second seco	PSO Patasan     PSO Patas	leonitation Procurement     Direct Contracting     IN-S-mail Value     Procurement     Shopping     Direct Contracting     NP-S-mail Value     Procurement     NP-S-mail Value     NP-S-mail Valu	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           1/14/21         06/14/21           N/8         N/8           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh           nh         <	0)4-6/2011         0)4-6/2011           0)40(7)21         0)40(7)21           0)40(7)21         0)415(7)1           0)40(7)21         0)415(7)1           0)40(7)21         0)415(7)1           0)40(7)21         0)415(7)1           0)40(7)21         0)415(7)1           0)40(7)21         0)415(7)1           0)40(7)21         0)415(7)1           0)415(7)21         0)415(7)1           0)415(7)21         0)415(7)1           0)415(7)21         0)415(7)1           0)415(7)21         0)415(7)1           0)415(7)21         0)415(7)1           0)415(7)31(7)31(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)1         0)415(7)1           0)415(7)41(7)41(7)41(7)41(7)1         0)415(7)1	0)4-5/2011 0)4-5/2011 0-407721 0-407721 0-407721 0-407721 0-407721 0-407721 0-407721 0-405721 0-505721 0-505721 0-40522 0-405221 0-40522 0-40522 0-40522 0-40522 0-40522 0-4052 0-	GOP         453           GOP         433           GOP         100           GOP         100           GOP         11.00           GOP         6.31           GOP         6.33           GOP         6.33           GOP         6.33           GOP         6.33           GOP         6.33           GOP         1.00           GOP         1.01           GOP         1.02           GOP         1.01           GOP         1.01           GOP         1.01           GOP         1.02           GOP         1.03           GOP         1.04           GOP         1.01           GOP         1.01           GOP         1.02           GOP         1.03           GOP         1.04	000 000 000 000 000 000 000 000		4 40000 4 41000 845.00 8 500.00 1 2,500.00 1 2,500.00 1 2,500.00 1 2,000.00 1 3,055.00 9 94.00 6.300.00 1 2,000.00 1 2,000.00 5,152.00 6.371.20 6.371.20 6.371.20 6.371.20 6.371.20 6.371.20 6.371.20 6.371.20 1,499.00 1,499.00 5,150.00 1,499.0	994.00				
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02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           4/29/21         04/29           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           1/14/21         06/14/21           N/8         N/8           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	0)46-6201         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040721           040721         041521           040721         041521           050021         050021           050021         050021           050021         050021           041521         041521           040021         040821           040821         040821           040821         040821           040821         050721           0521/21         040821           0521/21         050721           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21      0	GOP         453           GOP         433           GOP         435           GOP         435           GOP         435           GOP         435           GOP         435           GOP         1100           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         634           GOP         634           GOP         644           GOP         641           GOP         641           GOP         641           GOP         641           GOP         641           GOP         434           GOP         440           GOP         31           GOP         324           GOP         440           GOP	000 000 000 000 000 000 000 000		4,400.00 4,110.00 845.00 4,720.00 4,720.00 4,720.00 12,000.00 14,016.00 994.00 6,300.00 12,000.00 570.00 6,300.00 6,300.00 6,300.00 12,000.00 11,499.00 995.00 6,300.00 1,499.00 995.00 6,300.00 1,499.00 995.00 1,499.00 1,400.00 1,4	994.00				
310101000000000 LFS           31010100000000000000000000000000000000	Answer of the second seco	SO Minicipani So Manufacture So Manufacture Minicipani Minic	leonistic Procument     l	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           x27/2021         6/27/2           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           1/14/21         06/14/21           N/8         N/8           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	004-62021         004-62021           040721         040721           040721         040721           040721         040721           040721         040721           040721         040721           040721         040721           040721         040721           060621         050621           060621         060621           060721         041521           45-62021         045-62021           056-72021         016           56-72021         017-21021           01         56-72021           02         02-470221           03         02-470221           04         02-470221           04         02-470221           05         02-470221           04         02-470221           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021           04         04-07-17-2021	094-6/2011         094-6/2011           0400721         0400721           0400721         040721           040721         040721           040721         040721           040721         040721           040721         040721           040721         040521           0408221         040821           0408221         040821           040821         040821           040821         040821           040821         040821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821           0420821         0420821 <td>GOP         453           GOP         433           GOP         437           GOP         437           GOP         437           GOP         437           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         1.0           GOP         1.1           GOP         1.1           GOP         1.1           GOP         1.1           GOP         1.1           GOP         1.1           GOP</td> <td>000 000 000 000 000 000 000 000</td> <td></td> <td>4,400,00 4,110,00 848,00 4,720,00 4,720,00 4,720,00 2,250,00 12,000,00 10,055,00 10,055,00 10,055,00 12,000,00 5,152,00 6,000,00 1,499,00 1,499,00 5,150,00 5,150,00 5,150,00 1,499,00 1,490,000 1,490,000 1,490,000 1,490,000 1,490,000</td> <td>994.00</td> <td></td> <td></td> <td></td> <td></td>	GOP         453           GOP         433           GOP         437           GOP         437           GOP         437           GOP         437           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         1.0           GOP         1.1           GOP         1.1           GOP         1.1           GOP         1.1           GOP         1.1           GOP         1.1           GOP	000 000 000 000 000 000 000 000		4,400,00 4,110,00 848,00 4,720,00 4,720,00 4,720,00 2,250,00 12,000,00 10,055,00 10,055,00 10,055,00 12,000,00 5,152,00 6,000,00 1,499,00 1,499,00 5,150,00 5,150,00 5,150,00 1,499,00 1,490,000 1,490,000 1,490,000 1,490,000 1,490,000	994.00				
311010100002000 LFS           31101010000000 LFS           311010100000000 LFS           311010100000000 LFS           311010100000000 LFS           311010010000000 LFS           311010100000000 LFS           3110101000000000 LFS           3110101000000000 LFS	Answer of the second seco	EO Ministenio ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani ESO Mariodani PEO Palasan PEO Palasan PE	leonitation Discussment Neoplated Procument Neoplated Procument Neoplated Procument Neoplated Procument Neoplated Procument Neoplated Procument Neoplated Procument Neoplated Procument NP-Small Value Procument NP-Small Value Procument Neglated Procument Neglated Procument Neglated Procument Neglated Procument	n/a	n/a         n/i	/a         02           /a         03           /a         03           /a         03           /a         04           /a         05           /a         05	22/26/21         02/26           22/26/21         02/26           22/26/21         02/26           20/26/21         02/26           20/26/21         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         02/26           0/2         04/29           0/2         06/14           n/a         n/a           n/a         n/a           n/a         04/29           4/29/21         04/29           x27/2021         6/27/2           n/a         n/a	21 0026 21 0025 21 0025 21 0025 21 0033 21 00428 21 04428 21 04428 22 04428 23 04428 24 04428 24 04428 24 04428 24 04428 25 04428 27 0448 27 04	11         0220           121         0200           121         0200           121         0200           121         0200           121         0200           121         0400           121         0400           121         0400           121         0400           121         0400           121         0400	20021         02/20/21           202021         02/20/21           202021         02/20/21           202121         02/21/21           N/3         N/8           N/3         04/23/21           1/14/21         06/14/21           N/8         N/8           1/14/21         06/14/21           N/8         N/8           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/23/21           1/14/21         04/2	022621 022621 032521 033521 033521 033521 042921 042921 0642921 042921 042921 642921 44226 788 788	nh         nh	0)46-6201         0)46(721           040(721         040(721           040(721         040(721           040(721         040(721           040(721         040(721           040(721         040(721           040(721         040(721           060(021         060(021           060(021         060(021           060(021         060(021           044-50201         04-640201           66-702021         0/17-21(0201           0/17-21(0201         0/1           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0         0/0           0/0	094-6/2011         094-6/2011           040721         040721           040721         040721           040721         041521           040721         041521           050021         050021           050021         050021           050021         050021           041521         041521           040021         040821           040821         040821           040821         040821           040821         050721           0521/21         040821           0521/21         050721           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21           0521/21         052/21      0	GOP         453           GOP         433           GOP         435           GOP         435           GOP         435           GOP         435           GOP         435           GOP         1100           GOP         633           GOP         633           GOP         633           GOP         633           GOP         633           GOP         634           GOP         634           GOP         644           GOP         641           GOP         641           GOP         641           GOP         641           GOP         641           GOP         434           GOP         440           GOP         31           GOP         324           GOP         440           GOP	000 000 000 000 000 000 000 000		4,400.00 4,110.00 845.00 4,720.00 4,720.00 4,720.00 12,000.00 14,016.00 994.00 6,300.00 12,000.00 570.00 6,300.00 6,300.00 6,300.00 12,000.00 11,499.00 995.00 6,300.00 1,499.00 995.00 6,300.00 1,499.00 995.00 1,499.00 1,400.00 1,4	994.00				

32010020002000 PhilSys	Thermal Scanner	Marinduque	Negotiated Procurement	1	1		1	1					n/a	March 19, 2021	March 19, 2021	GOP	4,500.00		4,500.00	1								
320100200002000 PhilSys	Flag Pole PSA Acrylic Wall Display - Mission, Vision,	Marinduque	Negotiated Procurement										n/a	April 21, 2021	April 21, 2021	GOP	12,000.00		12,000.00									_
320100200002000 PhilSys	Core Values with installation	Marinduque	Negotiated Procurement										n/a	April 30, 2021	April 30, 2021	GOP	13,500.00		13,500.00									
320100200002000 PhilSys	Office Supplies re: Step 1 Registration of the PhilSvs	Marinduque	Negotiated Procurement										n/a	April 30, 2021	April 30, 2021	GOP	39,740.00		37,125.00									
	Lease of Venue, Accommodation, Meals & Snacks for Provincial Level Training on		Lease of Real																									
320100200002000	Philippine Identification System (PhilSys) Step	Occidental Mindoro	Property/Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2021	n/a	02/09/2021	n/a	GOP	120,060.00	120,060.00	120,060.00	120,060.00								
	1 Registration																											
320100200002000	Printing and Binding of Manuals for Provincial Level Training for Philippine Identification	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2021	n/a	02/09/2021	n/a	GOP	4,896.00	4,896.00	4,896.00	4,896.00								
	System (PhilSys) Step 1 Registration																											
32010020002000 PhilSys	Consumables for the Conduct of Philippine	Occidental Mindoro	distant of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a	GOP	22,280.00	22,280.00	22,280.00	22,280.00								_
5251062000200011110J3	Identification System (PhilSys) Step 1 Registration	Occidental mindoro	shopping	104	ieu.	104	iru.	104	100	104	104	04/03/2021	114	04001021	104	00.	11,100.00	11,100.00	12,200.00	22,200.00								
32010020002000 PhilSvs	Supplies and Materials for the Conduct of Philippine Identification System (PhilSys) Step	Occidental Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a	GOP	29,568.75	29,568.75	29,568.75	29,568.75								
	1 Registration		anopping																									
32010020002000 PhilSys	Personal Protective Equipment for the Conduct of Philippine Identification System	Occidental Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2021	n/a	04/05/2021	n/a	GOP	15,848.00	15,848.00	15,848.00	15,848.00								
	(PhilSvs) Step 1 Registration																											
320100200002000 PhilSys	Ascorbic Acid Vitamins for the Extension of the Conduct of Philippine Identification System	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	10,000.00	10,000.00	10,000.00	10,000.00								
	(PhilSvs) Step 1 Registration Personal Protective Equipment for the																											
32010020002000 PhilSys	Extension of the Conduct of Philippine	Occidental Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	8,410.00	8,410.00	8,410.00	8,410.00								
	Identification System (PhilSys) Step 1 Registration		andphild																									
32010020002000 PhilSys	Cell Card for the Extension of the Conduct of	o				n/a	. 6			. 4.		05/11/2021		05/11/2021	. 4	GOP	10 500 00	13,500.00	13,500.00	13,500.00								
32010020002000 PhiliSys	Philippine Identification System (PhilSys) Step 1 Registration	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GUP	13,500.00	13,500.00	13,500.00	13,500.00								
320100200002000 PhilSys	Ascorbic Acid Vitamins for the Conduct of Philippine Identification System (PhilSys) Step	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	COR	20.800.00	20.800.00	20.800.00	20.800.00								_
520100200020001111033	1 Registration	Occidental milliono	swp	104	iru.	104	iru	in a	100	100	100	00/11/2021	114	0.0711/2021	104	00.	20,000.00	20,000.00	20,000.00	20,000.00								
32010020002000 PhilSys	Cell Card for the Conduct of Philippine Identification System (PhilSys) Step 1	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	40,500.00	40,500.00	40,500.00	40,500.00								
	Registration		310																									
32010020002000 PhilSys	Supplies and Materials for the Extension of the Conduct of Philippine Identification	Occidental Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	8,275.00	8,275.00	8,275.00	8,275.00								
-	System (PhilSys) Step 1 Registration																											
32010020002000 PhilSys	Printing of Forms to be Used in the Conduct of Philippine Identification System (PhilSys)	Occidental Mindoro	avo	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	n/a	05/11/2021	n/a	GOP	38,100.00	38,100.00	38,100.00	38,100.00								
	Step 1 Registration PPEs for Step 1 PhilSys Registration	Oriental Mindoro	NP-SVP	<u> </u>	1	<b>├</b> ── <b>├</b>						March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	GOP	99,258.40	99,258.40	75,009.00	75.009.00			<u> </u>					
'320100200002000- PHILSYS	Maintenance of Mitsubishi Adventure SHX -	Oriental Mindoro	NP-SVP									March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	GOP	4,990.00	4,990.00	3,800.00						1			
	691 (Change Oil)			1	1																		1	<u> </u>				+
320100200002000- PHILSYS	Meals and Snacks, Accommodations and Venue for Training Step I PhilSys Registration	Oriental Mindoro	NP-SVP	1	1							March 08, 2021	March 08, 2021	March 08, 2021	March 08, 2021	GOP	166,220.00	166,220.00	166,208.00	166,208.00			1		1			
'320100200002000- PHILSYS	Printing of Appointment Slips and Brochures	Oriental Mindoro	NP-SVP	1	1							March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	GOP	54.000.00	54.000.00	49.000.00	49.000.00			1	<u> </u>			+ +	+
	for Step 1 PhilSvs Reg.			1	1																		1				+	$\rightarrow$
020100200002000 11112010	(Philsvs)	Oriental Mindoro	NP-SVP	1	1							March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	GOP	3,745.00	3,745.00	3,745.00				1					
320100200002000- PHILSYS	Printing of appointment slips & brochures - PhilSys	Oriental Mindoro	NP-SVP	1	1							April 26, 2021	April 26, 2021	April 26, 2021	May 24, 2021	GOP	22,912.00	22,912.00	22,912.00				1		1			
320100200002000- PHILSYS	PPEs for PhilSys Step 1 Registration	Oriental Mindoro	NP-SVP		-							April 26, 2021	April 26, 2021	April 26, 2021	May 28, 2021		10,505.00	10,505.00	10,505.00									
	PhilSys Step I Registration Gasoline Allowance April to June	Oriental Mindoro	NP-SVP									March 17, 2021	March 17, 2021	March 17, 2021	June 01, 2021	GOP	45,000.00	45,000.00	42,500.00									
'320100200002000- PHILSYS	Office Supplies PhilSvs AMB ALC Holdings & Management	Oriental Mindoro	SHOPPING									April 26, 2021	April 26, 2021	April 26, 2021	May 24, 2021	GOP	60,730.00	60,730.00	60,730.00	60,730.00								
	Corporation, meals and venue for the conduct																											
320100200002000- PHILSYS	of the Provincial Level Training on PhilSys Step 1 Registration for the period January 20-	Palawan	NP-Lease of Venue	n/a	n/a	n/a	44215	44215	44215	44215	44215	January 19, 2021	n/a	January 19, 2021	January 19, 2021	GOP	453,500.00	453,500.00	- 394,800.00	394,800.00								
	23. 2021																											
	Silvertown Sales, Supplies (20 reams Legal																											
	Bond Paper, 25 reams A4 Bond Paper, 500 packs Sticker Paper, 10 bottles Ink Carts,																											
22010020002000, PMII SVS	68pcs. Notebook, 136 pcs. Black Ballpen, 68pcs. Plastic Envelope, 68pcs. Red ID Lace,	Palawan	Shapping	n/a	n/a	n/a	44221	44221	44221	44221	44221	January 25, 2021	n/a	January 25, 2021	January 25, 2021	GOP	90,190.00	90,190.00	- 62,512.00	62,512.00								
020100200002000-11112010	68pcs. ID Jacket, 7 Dozen Pencil Lead, 68	T diteman	Shopping	104	100							January 20, 2021		0001000 y 20, 2021	51810181 y 20, 2021	00.	30,130.00	30,130.00	- 02,012.00	02,012.00								
	pcs. Pencil Sharpener, and 68 pcs. Eraser) to be used during the conduct of Philsys Step 1																											
	Registration delivered last January 29, 2021																											
	Clint L. Ventura, Communication Allowance																											
320100200002000- PHILSYS	for PhilSys Hired Personnel (Field Supervisors, Data Collectors and Information	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	44245	44245	44245	44245	44245	February 18, 2021	n/a	February 18, 2021	January 25, 2021	GOP	33,000.00	33,000.00	- 32,918.00	32,918.00								
	Systems Analyst I)																											
	Rover Medical & Dental Supplies, Personal Protective Equipment (136 pcs. Face Shield																											
320100200002000- PHILSYS	with glasses frame) to be used during the	Palawan	Shopping	n/a	n/a	n/a	44215	44215	44215	44215	44215	January 19, 2021	n/a	January 19, 2021	January 19, 2021	GOP	7,208.00	7,208.00	- 6,120.00	6,120.00	-							
	conduct of PhilSys Step 1 Registration delivered on January 22, 2021																											
22010020002000, PMII SVS	Brakarr Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for	Palawan	Direct 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	GOP	67,649.00	67,649.00	- 67,649.00	67,649.00								
32010020000200011112010	the period January 18-March 2, 2021	i ulumun	Direct Contracting	104	100	100	114	104	100		104	104	114		104	00.	01,040.00	01,043.00		01,045.00								
32010020002000- PHILSYS	Puerto Electronico, Communication Allowance for PhilSys Hired Personnel (Field Supervisors	Palawan	NP-Small 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	GOP	33.300.00	33.300.00	- 33.300.00	33.300.00								
	and Data Collectors)		Procurement																									
320100200002000- PHILSYS	Procurement Service, Payment of Supplies (20 reams Legal Bond Paper) for the conduct	Palawan	Direct 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	GOP	4,120.00	4,120.00	- 4,120.00	4,120.00								
	of PhilSys Step 1 Registration																											
'320100200002000- PHILSYS	Brakarr Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for	Palawan	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,645.00	20,645.00	- 20,645.00	20,645.00								
	the period March 3 - April 5, 2021		Procurement																									
'320100200002000- PHILSYS	Procurement Service, 1,350 pcs. Surgical masks to be used during the extension of	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 13, 2021	April 13, 2021	GOP	19,872.00	19,872.00	- 19,872.00	19,872.00								
	PhilSvs Step 1 Registration R.M. Abaigar Car Care Center & Towing																											
'320100200002000- PHILSYS	Services, Replacement of steering pump for	Palawan	NP-Small Value	n/a	n/a	n/a	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	44273	n/a	3/22-26/2021	44279	GOP	8.140.00	8.140.00	- 8.140.00	8.140.00								
	Mitsubishi Adventure with plate no. SHX-692 on March 24, 2021		Procurement																									
	Silvertown Salar, Sunniar (20 reams A4 Bond																								1	1		
'32010020002000- PHILSYS	Paper and 125 pcs. A4 Glossy Sticker Paper)	Palawan	Shapping	n/a	n/a	n/a	03/31/21	03/31/21	03/31/21	03/31/21	03/31/21	44286	n/a	4/5-8/2021	44294	GOP	13,325.00	13,325.00	- 13,325.00	13,325.00			1		1			
	to be used during the conduct of PhilSys Step 1 Registration delivered on April 8, 2021			1	1																		1		1			
	Silvertown Sales, Supplies (5 reams A4 Bond	1		1	1					<u> </u>					1								1				+ +	
	Paper, 6 reams Legal Bond Paper, 120 packs	l .	1	1	1							1											1		1			
'320100200002000- PHILSYS	Ballpen) to be used during the Extension of	Palawan	Shopping	n/a	n/a	n/a	04/15/21	04/15/21	04/15/21	04/15/21	04/15/21	44301	n/a	4/19-23/2021	44309	GOP	17,850.00	17,850.00	- 11,030.00	11,030.00			1		1			
	PhilSys Step 1 Registration delivered on April 23, 2021		L									<u> </u>		<u> </u>														
	AO Biomed & Industrial Marketing, Personal Protective Equipment (57 pcs. Face Shield			1	1							1	-	1						1			1		-			
'320100200002000- PHILSYS	with Glasses Frame) to be used during the	Palawan	Shapping	n/a	n/a	n/a	04/15/21	04/15/21	04/15/21	04/15/21	04/15/21	44301	n/a	4/19-23/2021	44309	GOP	2,565.00	2,565.00	- 2,166.00	2,166.00			1		1			
	Extension of PhilSys Step 1 Registration			1	1																		1		1			
199010000000000000000000000000000000000	delivered on April 23, 2021 Brakarr Trading & Services, Digital	Del	NP-Small Value		14	- (9		-	-1	-1		- 44	-		_ *	COD	10.070.00	49 000 00		10.000.0					1			
azuruuzuu002000- PHILSYS	Photocopier/ Printer for PSA PSO Palawan for the period April 6 - May 7, 2021	Palawan	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,879.00	13,879.00	- 13,879.00	13,879.00								
	Clint L. Ventura. Communication Allowance			1	1 -																		1			T		٦
320100200002000- PHILSYS	for PhilSys Hired Personnel (Field Supervisors, Data Collectors and Information	Palawan	NP-Small Value	n/a	n/a	n/a	01/19/21	01/19/21	01/19/21	01/19/21	01/19/21	44215	n/a	4/19-23/2021	44309	GOP	30,300.00	30,300.00	- 30,246.00	30,246.00			1		1			
	Systems Analyst I) to be used during the extension of PhilSys Step 1 Registration		Procurement				· · · · · · · · · · · · · · ·												50,240.00				1		1			
				1	I																		1					
	Brakarr Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for			1	1																		1		1			
'320100200002000- PHILSYS	the period May 8 - June 9, 2021 as well as	Palawan	NP-Small 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	GOP	7,473.90	7,473.90	- 7,473.90	7,473.90			1		1			
	April 5 2021 in connection with changes of		Procurement	1	1																		1		1			
	nementane tax from 3% to 1%				1									+									1					
	Procurement Service, Supplies (18 gal. Ethyl alcohol, 171 bottles ethyl alcohol, 214 reams			1	1																		1		1			
1000101	Land Rand Dense and Ones thermosys) for			1 .	l											0.05	A						1		1			
'320100200002000- PHILSYS		Palawan	Direct 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	GOP umber;	Already reflected	umber; Already reflect	- 69,189.57	69,189.57			1		1			
	municipalities of Dumaran, Araceli, Cagayancillo and Puerto Princesa City and for		1	1	1																		1		1			
	Administrative use of PSO Palawan	L	l	1	I									l		<u> </u>				1			1					
199010000000000000000000000000000000000	Clint L. Ventura, Communication Allowance for PhilSys Hired Personnel (DC, FS, ISA I) to be used during the 2nd batch extension of	P-1-	NP-Small Value				05.07.01	AF-10720-	00.0000	00.0000	05.000.5			E.M. ( )		000		. as					1		1			
'32010020002000- PHILSYS		Palawan	Procurement	n/a	n/a	n/a	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	44343	n/a	5/31/2021-6/4/2021	44351	GOP	4,800.00	4,800.00	- 4,792.00	4,792.00			1		1			
320100200002000- PHILSYS		Rombion	NP-SVP	1	1							01/15/2021	01/15/2021	01/18-20/2021	01/18-20/2021	GOP	27,000.00	27.000.00	27,000.00	27.000.00		<u>├</u>	1				+ +	+
320100200002000- PHILSYS	Catering Expenses- PhilSvs Training Payment for Fuel Expenses Durahase of Other Supplies and Materials	Rombion Rombion	Direct Contracting	1	1				-		na	116	01/15/2021 na	na	na	GOP	27,000.00 3,500.00	27,000.00 3,500.00	27,000.00 3,500.00				1				-	
320100200002000- PHILSYS	Purchase of Other Supplies and Materials Expenses	Rombion	Direct Contracting	L							na	na	na	na	na	GOP	2,408.00	2,408.00	2,408.00				L					
320100200002000- PHILSYS	Payment for Telephone Expenses - Mobile	Rombion	Direct Contracting		+						na	na	na	na		GOP	9,200.00	9,200.00	9,200.00							— T		
320100200002000- PHILSYS	Payment for Transportation and Delivery Expenses	Rombion	Direct Contracting	L							na	na	na	na	na	GOP	150.00	150.00	150.00				L					
320100200002000- PHILSYS	Catering Expenses- PhilSys Training	Rombion Rombion	SVP Direct Contraction	I	<u> </u>						na	01/15/2021 na	01/15/2021 na	01/18-20/2021 na	01/18-20/2021 na	GOP	1,645.00	1,645.00	1,645.00	6.040.00						— T		
'320100200002000- PHILSYS	Purchase of Office Supplies	Rombion	Direct Contracting SVP		1						na	na	na	na	na	GOP	59,000.00	59,000.00	57,700.00	57,700.00							1	
'320100200002000- PHILSYS	Purchase of Other Supplies and Materials	Rombion	SVP								na	na	na	na	na	GOP	46,710.00	46,710.00	8,123.50	8,123.50			1			T		٦
'320100200002000- PHILSYS	Payment for Telephone Expenses - Mobile	Rombion	Direct Contracting								na	na	na	na	na	GOP	17,300.00	17,300.00	17,300.00									
'320100200002000- PHILSYS	Payment for Postage and Courier Expenses	Rombion	Direct Contracting	1	1						na	na	na	na	na	GOP	3,599.00	3,599.00	3,599.00				1		1			
h	Payment for Advertising Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	760.00	760.00	760.00	760.00			1					
320100200002000- PHILSYS	I Britshi Ni Autoratio Experiora																											

| 32010020002000- PHILSY  | S Payment for Transportation and Delivery  | Rombion   | Direct Contracting  
   
   
   |                   | 1                 |            |   |   |   |  
  | na  | na   | na   | na   
  | na GOP   | 8,515.00  | 8,515.00  
   |   | 8,515.00  | 8,515.00  |                                       |  |       |
|---|--|---
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---|-------------------|-------------------|------------|---
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'320100200002000- PHILSY: Sub total	Expenses     Payment for Rents-Buildings and Structure	Rombion	LV
   
   
   |                   |                   |            |   |   |   |  
  | na  | na   | na   | na   
  | na GOP   | 69,000.00   | 69,000.00<br>1,882,242,05   
   |   | 69,000.00<br>1 928 280 72   | 69,000.00<br>1,783,764,72   |                                       |  |       |
| 310100200004000 ULE   | 3rd Level Training on 2021 Updating of List of<br>Establishments (2021 ULE)  | F PSO Marinduque  | Negotiated Procurement  
   
   
   |                   |                   |            |   |   |   |  
  |   |  | n/a  | 04/27-29/2021  
  | 04/27-29/2021 GOP  | 8,100.00  | .,  
   |   | 6,660.00  |   |                                       |  |       |
| 310100200004000 ULE   | Polo shirt re: 2021 Updating of the List   | PSO Marinduque  | Negotiated Procurement  
   
   
   |                   |                   |            |   |   |   |  
  |   |  | n/a  | 04/06/2021   
  | 04/06/2021 GOP   | 8,000.00  |   
   |   | 7,600.00  |   |                                       |  |       |
| 310100200004000 ULE   | Tarpaulin Re: 2021 ULE   |   | Negotiated Procurement  
   
   
   |                   |                   |            |   |   |   |  
  |   | 11/06/2021   | n/a<br>June 11, 2021   | 04/06/2021<br>23/06/2021   
  | 04/06/2021 GOP<br>23/06/2021 GOP   | 1,000.00  | 17,355.00   
   |   | 1,000.00  | 17.355.00   |                                       |  | _     |
| STOTOLOGO OCC   | Meals and Snacks - 3LT ULE<br>AO Biomed & Industrial Marketing, Personal   | PSO-Oriental  | NP-SVP  
   
   
   |                   |                   |            |   |   |   |  
  |   | 11/00/2021   | Julie 11, 2021   | 20002021   
  | 20002021 001   | 17,000.00   | 11,000.00   
   |   | 11,000.00   | 11,000,00   |                                       |  |       |
| '310100200004000-ULE  | Protective Equipment (180 pcs. Face Shield<br>with Glasses Frame) to be used during the<br>conduct of 2021 updating of list of<br>establishments (ULE) delivered on April 29,<br>2021  | PSO Palawan   | Shopping  
   
   
   | n/s               | 'a n/a            | a n/a      | 22/04/2021  | 22/04/2021  | 22/04/2021  | 22/04/2021   
  | 22/04/2021  | 22/04/2021   | n/a  | 4/26-30/2021   
  | 29/04/2021 GOP   | 8,100.00  | 8,100.00  
   | -   | 6,840.00  | 6,840.00  |                                       |  |       |
| '310100200004000-ULE  | Silvertown Sales, Supplies (10 pcs. Legal<br>Plastic Envelope with holder, 2 reams A4<br>Bond Paper, 1 ream Long Bond Paper and 10<br>pcs. Black Ballpen) to be used during the<br>conduct of the 2021 updating of list of<br>establishments (ULE) delivered on April 29,  | 0<br>PSO Palawan  | Shapping  
   
   
   | n/s               | 'a n/a            | a n/a      | 22/04/2021  | 22/04/2021  | 22/04/2021  | 22/04/2021   
  | 22/04/2021  | 22/04/2021   | n/a  | 4/26-30/2021   
  | 29/04/2021 GOP   | 2,000.00  | 2,000.00  
   |   | 1,850.00  | 1,850.00  |                                       |  |       |
| '310100200004000-ULE  | 2021<br>Silvertown Sales, 7 pcs. 16gb micro-USB and<br>USB 3.0 connector OTG-enabled for the<br>conduct of 2021 Updating List of<br>Establishments (ULE) delivered on May 21,<br>2020  | PSO Palawan   | NP-Small Value<br>Procurement   
   
   
   | n/s               | 'a n/a            | a n/a      | 14/05/2021  | 14/05/2021  | 14/05/2021  | 14/05/2021   
  | 14/05/2021  | 14/05/2021   | n/a  | 5/17-21/2021   
  | 21/05/2021 GOP   | 2,699.97  | 2,699.97  
   |   | 2,695.00  | 2,695.00  |                                       |  |       |
| '310100200004000-ULE  | Payment for Training Expenses- MAP Data  | PSO Rombion   | SVP   
   
   
   |                   |                   |            |   |   |   |  
  | n/a   | n/a  | n/a  | n/a  
  | n/a GOP  | 18,000.00   | 18,000.00   
   |   | 3,600.00  | 3,600.00  |                                       |  |       |
| '310100200004000-ULE  | Payment for Training Expenses- MAP Data  | PSO Rombion   | SVP   
   
   
   |                   |                   |            |   |   |   |  
  | n/a   | n/a  | n/a  | n/a  
  | n/a GOP  |   | 18,000.00   
   |   | 18,000.00   | 18,000.00   |                                       |  |       |
| '310100200004000-ULE  | Processor<br>Purchase of Other Supplies and Materials  | PSO Rombion   | SVP   
   
   
   |                   |                   |            |   |   |   |  
  | n/a   | n/a  | n/a  | n/a  
  | n/a GOP  | 12,600.00   | 12,600.00   
   |   | 12,454.00   | 12,454.00   |                                       |  |       |
| '310100200004000-ULE<br>Sub total   | Expenses<br>Payment for Postage and Delivery   | PSO Rombion   |   
   
   
   |                   |                   |            |   |   |   |  
  | na  | na   | na   | na   
  | na GOP   |   |   
   |   |   |   |                                       |  |       |
| 310100200005000 ASPBI   | 3rd Level Training on 2020 ASPBI/2020 STEP   | PSO Marinduque  | Negotiated Procurement  
   
   
   |                   |                   |            |   |   |   |  
  |   |  |  |  
  |  | 95,854.97   | 78,754.97   
   |   | 78,054.00   | 62,794.00   |                                       |  |       |
| 310100200005000 ASPBI   |  |   |   
   
   
   |                   |                   |            |   |   |   |  
  |   |  | n/a  | 03/15-19/2021  
  | 03/15-19/2021 GOP<br>03/8-12/2021 GOP  | 9.000.00  |   
   |   | 9.000.00  |   |                                       |  |       |
| 310100200005000 ASPBI   | Meals and Snacks for 3rd Level Training on   | PSO Occidental  | svp   
   
   
   |                   |                   |            |   |   |   |  
  |   |  | n/a  | 03/8-12/2021   
  |  |   |   
   |   |   |   |                                       |  |       |
| '310100200005000-ASPBI  | Streamer ASPBI/STEP  | Mindoro<br>PSO-Oriental   | NP-SVP  
   
   
   | n/i               | a n/a             | a n/a      | n/a   | n/a   | n/a   | n/a  
  | n/a   | 06/14/2021<br>March 18. 2021   | n/a<br>March 18. 2021  | 06/14/2021<br>March 18. 2021   
  | n/a GOP<br>June 15. 2021 GOP   | 6.450.00<br>270.00  | 6.450.00<br>270.00  
   |   | 6.450.00<br>216.00  | 6.450.00<br>216.00  |                                       |  |       |
|   | Meals and Snacks - 3LT ASPBI & STEP<br>Jenne C. Amores, meals & snacks 3rd Level   | PSO-Oriental  | NP-SVP<br>NP-Small Value  
   
   
   |                   |                   |            |   |   |   |  
  |   | March 18, 2021   | March 18, 2021   | March 18, 2021   
  | June 23, 2021 GOP  | 11.250.00   | 11.250.00   
   |   | 11.250.00   | 11.250.00   |                                       |  |       |
| '310100200005000-ASPBI  | Training on 2020 ASPBI/ 2020 STEP on March<br>15-19, 2021  | h PSO Palawan   | Procurement   
   
   
   | n/i               | a n/a             | n/a        | 03/12/21  | 03/12/21  | 03/12/21  | 03/12/21   
  | 03/12/21  | 12/03/2021   | n/a  | 3/15-19/2021   
  | 3/15-19/2021 GOP   | 15,750.00   | 15,750.00   
   |   | 15,400.00   | 15,400,00   | 0                                     |  |       |
| '310100200005000-ASPBI  | Megaprint Ads & Trading, Tarpaulin for 2020<br>Annual Survey of Philippine Business and<br>Industry (ASPBI)/ 2020 Survey on Tourism<br>Establishments of the Philippines (STEP)  | PSO Palawan   | NP-Small Value<br>Procurement   
   
   
   | né                | a n/a             | 1 0/3      | 04/22/21  | 04/22/21  | 04/22/21  | 04/22/21   
  | 04/22/21  | 22/04/2021   | n/a  | 4/26-30/2021   
  | 44316 GOP  | 500.00  | 500.00  
   | -   | 450.00  | 450.00  | o                                     |  |       |
| Sub total<br>'310100200005000-CPH   | Meals and Snacks   | SO Occidental Min   | de svo  
   
   
   | nó                | a n/a             | a n/a      | n/a   | n/a   | n/a   | n/a  
  | n/a   | 05/17/2021   | n/a  | 05/17/2021   
  | n/a GOP  | 47,720.00<br>8,600.00   | 34,220.00<br>8.600.00   
   |   | 47,266.00<br>8,600.00   | 33,766.00<br>8.600.00   | 0                                     |  |       |
| '310100200005000-CPH  | Meals and Snacks for 2nd Level Training on<br>Processing of 2020 CPH Post Census Maps  | SO Occidental Min   | do svp  
   
   
   | 1                 | 1                 |            |   |   |   |  
  |   |  |  |  
  |  | 15,050.00   |   
   |   | 15,050.00   |   |                                       |  |       |
|   | Printing and Binding of Manuals to be used in  | 1   |   
   
   
   | n/i               | a n/a             | n/a        | n/a   | n/a   | n/a   | n/a  
  | n/a   | 05/20/2021   | n/a  | 05/20/2021   
  | n/a GOP  |   | 15.050.00   
   |   |   | 15.050.00   |                                       |  | <br>- |
| '310100200005000-CPH  | the Conduct of Processing of 2020 CPH Post<br>Census Maps  | SO Occidental Min   | do svp  
   
   
   | pó                | a n/a             | n/a        | n/a   | p/a   | n/a   | n/a  
  | n/a   | 05/20/2021   | p/a  | 05/20/2021   
  | n/a GOP  | 4,658.40  | 4.658.40  
   |   | 4,658.40  | 4.658.40  |                                       |  |       |
| '310100200005000-CPH  | Personal Protective Equipment to be used in<br>the Conduct of Processing of 2020 CPH Post  | SO Occidental Min   | de shopping   
   
   
   |                   |                   |            |   |   |   |  
  |   |  |  |  
  |  | 2,593.68  |   
   |   | 2,593.68  |   |                                       |  |       |
|   | Census Maps  |   |   
   
   
   | n/                | a n/a             | n/a        | n/a   | n/a   | n/a   | n/a  
  | n/a   | 05/20/2021   | n/a  | 05/20/2021   
  | n/a GOP  |   | 2.593.68  
   |   |   | 2.593.68  |                                       |  |       |
| '310100200005000-CPH  | Meals and Snacks for 3rd Level Training on<br>Processing of 2020 CPH Post Census Maps  | SO Occidental Min   | de svp  
   
   
   | n/s               | a n/a             | a n/a      | p/a   | n/a   | n/a   | p/a  
  | p/a   | 05/27/2021   | p/a  | 05/27/2021   
  | n/a GOP  | 16,684.00   | 16,684.00   
   |   | 16,684.00   | 16,684.00   |                                       |  |       |
| '310100200005000-CPH  | Polo Shirt to be Used in the Conduct of  | SO Occidental Min   | de svp  
   
   
   |                   |                   |            | 104   | 100   | 104   | 105  
  | 104   | 0011/2021  | 104  |  
  | 104 001  | 7,980.00  | 10,004.00   
   |   | 7,980.00  | 10,004.00   |                                       |  |       |
| '310100200005000-CPH  | Processing of 2020 CPH Post Census Maps<br>Payment of Electricity Expenses   |   |   
   
   
   | n/i               | a n/a             | n/a        | n/a   | n/a   | n/a   | n/a  
  | n/a   | 06/14/2021   | n/a  | 06/14/2021   
  | n/a GOP  |   | 7.980.00  
   |   |   | 7.980.00  |                                       |  |       |
| '310100200005000-CPH  | Payment of Water Expenses  | PSO Rombion<br>PSO Rombion  | Direct Contracting<br>Direct Contracting  
   
   
   | n/i               | a n/a             | n/a        | 194   | 164   | 104   |  
  | n/a   | n/a  | n/a  | n/a<br>n/a   
  | n/a GOP<br>n/a GOP   | 29,386.82<br>892.92   | 29.386.82<br>892.92   
   |   | 29,386.82<br>892.92   | 29.386.82<br>892.92   |                                       |  |       |
| '310100200005000-CPH  | Expenses   | PSO Rombion   | Direct Contracting  
   
   
   | ni                | a na              | na na      | na  | na  | na  | na   
  | na  | na   | na   | na   
  | na GOP   | 765.00  | 765.00  
   | -   | 765.00<br>86.610.82   | 765.00  |                                       |  |       |
| Sub total<br>310100200019000-ULE  |  | he SO Occidental Mind   | ion svp   
   
   
   | n/a               |                   |            | n/a   | n/a   | n/a   | n/a  
  | n/a   | 05/27/2021   | n/a  | 05/27/2021   
  | n/a GOP  | 3825  | 3825  
   |   | 3825  | 3825  |                                       |  |       |
| 310100200019000-ULE   | Tarpaulin Printing to be Used in the Conduct of 20<br>Personal Protective Equipment to be Used in the C  | Cc SO Occidental Mind   | or shopping   
   
   
   | n/a               |                   | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a  | n/a<br>n/a  | n/a<br>n/a   
  | n/a<br>n/a  | 05/27/2021<br>05/14/2021   | n/a<br>n/a   | 05/27/2021<br>06/14/2021   
  | n/a GOP<br>n/a GOP   | 1520<br>1729.12   | 1520<br>1729.12   
   |   | 1520<br>1729.12   | 1520<br>1729.12   |                                       |  |       |
| 310100200019000-ULE   | Printing and Binding of Manuals to be used in the<br>Meals and Snacks for 3rd Level Training on 2021 U   |   |   
   
   
   | n/a<br>n/a        | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a  | n/a<br>n/a  | n/a<br>n/a   
  | n/a<br>n/a  | 05/14/2021<br>05/14/2021   | n/a<br>n/a   | 06/14/2021<br>06/14/2021   
  | n/a GOP<br>n/a GOP   | 3584<br>10320   | 3584<br>10320   
   |   | 3584<br>10320   | 3584<br>10320   |                                       |  |       |
|   | Cellphone Load for the Conduct of 2021 Lindating   | o SO Occidental Mind  | or svp  
   
   
   | n/a               | n/a               | n/a        | n/a   | n/a   | n/a   | n/a  
  | n/a   | 05/18/2021   | n/a  | 06/18/2021   
  | n/a GOP  | 1500  | 1500  
   |   | 1500  | 1500  |                                       |  | <br>  |
| 310100200019000-ULE   | Dual USB Drive OTG for the Conduct of 2021 Upda  | at SO Occidental Mind   |   
   
   
   |                   | n/a               | n/a        | n/a   | n/a   | n/a   | n/a  
  | n/a   | 05/18/2021   | n/a  | 06/18/2021   
  | n/a GOP  | 2200  | 2200  
   |   | 2200  | 2200  |                                       |  |       |
| 310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE  |  | 50 Occidental Mind<br>50 Occidental Mind<br>ati 50 Occidental Mind  | or svp<br>or svp<br>or svp  
   
   
   | n/a<br>n/a        | n/a<br>n/a<br>n/a | n/a        | n/a<br>n/a<br>n/a   | n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/18/2021<br>05/14/2021   | n/a<br>n/a<br>n/a  | 06/18/2021<br>06/18/2021<br>06/14/2021   
  | n/a GOP  | 2625  | 2200<br>2625<br>6080  
   |   | 2200<br>2625<br>6080  | 2200<br>2625<br>6080  |                                       |  |       |
| 3101022001900-0LE<br>3101022001900-0LE<br>31010220019000-0LE<br>31010220019000-0LE<br>31010220019000-0LE  | Purified Drinking Water<br>Polo Shirt to be Used in the Conduct of 2021 Upda<br>personal Protective Equipment be Used in the Cor   | SO Occidental Mind<br>ati SO Occidental Mind  | lor svp<br>lor svp<br>lor svp<br>lor shopping   
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a | n/a<br>n/a |   |   | n/a<br>n/a<br>n/a<br>n/a  | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/18/2021<br>05/14/2021<br>05/18/2021   |  | 06/18/2021<br>06/18/2021<br>06/14/2021<br>06/18/2021   
  | n/a GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP   | 2625<br>6080<br>5848  | 2200<br>2625<br>6080<br>5848  
   |   | 2625<br>6080<br>5848  | 2625<br>6080<br>5848  |                                       |  |       |
| 310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE  | Purified Drinking Water<br>Polo Shirt to be Used in the Conduct of 2021 Upda<br>personal Protective Equipment be Used in the Cor<br>Jenne C. Amores, meals & snacks for Training<br>for 2021 Updating List of Establishment on   | SO Occidental Mind<br>ati SO Occidental Mind  | or svp<br>or svp<br>or svp  
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a   
  | n/a<br>n/a  | 05/18/2021<br>05/14/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021   
  | n/a GOP<br>n/a GOP<br>n/a GOP  | 2625<br>6080  | 6080<br>5848  
   |   | 2625<br>6080  | 2625<br>6080  |                                       |  |       |
| 31010220019000-ULE<br>31010220019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE   | Putified Drinking Water<br>Polo Shirt to be Used in the Conduct of 2021 Upda<br>personal Protective Equipment be Used in the Cor-<br>Jenne C. Amores, meals & snacks for Training<br>for 2021 Updating List of Establishment on<br>Mar 10-12, 2021<br>Palawan Electric Cooperative, Electricity  | 50 Occidental Mind<br>ati 50 Occidental Mind<br>no 50 Occidental Mind<br>9<br>PSO Palawan   | or svp<br>or svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement  
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a  | n/a<br>n/a  | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021   
  | n/a GOP<br>n/a GOP<br>n/a GOP  | 2625<br>6080<br>5848<br>13,500.00   | 6080  
   |   | 2625<br>6080<br>5848<br>12,900.00   | 2625<br>6080<br>5848<br>12,900.00   | · ·                                   |  |       |
| 310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE<br>310100200019000-ULE  | Purified Drinking Water<br>Polo Shit to be Used in the Conduct of 2021 Upda<br>personal Protective Equipment be Used in the Cor-<br>Jerne C. Amores, meals & acades for Training<br>for 2021 Updating List of Establishment on<br>May 10-12. 2021<br>Palavame Techtic Cooperative, Electricity<br>Expense of PSA Palavan for the period May<br>21 - June 20, 2021  | SO Occidental Mind<br>at SO Occidental Mind<br>SO Occidental Mind<br>9<br>PSO Palawan<br>PSO Palawan  | or svp<br>or svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement<br>Direct Contracting  
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021   
  | n/a GOP<br>n/a GOP<br>n/a GOP  | 2625<br>6080<br>5848<br>13,500.00<br>31,502.71  | 6080<br>5848  
   |   | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71  | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71  | · ·                                   |  |       |
| 31010200018000-ULE<br>31010200018000-ULE<br>31010200018000-ULE<br>31010200018000-ULE<br>310100200018000-ULE<br>310100200018000-ULE<br>310100200018000-ULE   | Purified Drinking Water<br>Ploot Shirt to be User in the Conduct of 2021 Upda<br>Denson 2.1 Protective StauBarnet be Used in the Con-<br>Jennes C. Amores, metals & analosis for Training<br>for 2021 Updating List of Establishment on<br>Mar (16)- 2.202 Cooperative. Electicity<br>Expense of PSA Palanen for the period May<br>21 - Jane 20, 2021<br>Payment for Training Expenses- ULE<br>TRAINING  | SO Occidental Mind<br>tet SO Occidental Mind<br>SO Occidental Mind<br>9 PSO Palawan<br>PSO Palawan<br>PSO Palawan   | or svp<br>or svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement<br>Direct Contracting<br>SVP   
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021   
  | n/a GOP<br>n/a GOP<br>n/a GOP  | 2625<br>6080<br>5848<br>13,500.00<br>31,502.71<br>10,800.00   | 6080<br>5848<br>13,500.00   
   |   | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00   | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00   | •                                     |  |       |
| 31010020031800-LLE<br>3101002001800-LLE<br>3101002001800-LLE<br>3101002001800-LLE<br>3101002001800-LLE<br>3101002001900-LLE<br>3101002001900-LLE<br>3101002001900-LLE   | Purified Drinking Water<br>Polos Shirt to be Using in the Conduct of 2021 Upda<br>personal Protective Studements to Liked in the Cor-<br>Jenne C. Americes, mesis & anaucis for Training<br>for 2021 Updating List of Establishment on<br>May 10-12. 2020. Cooperative, Electricity<br>Expense of PSA Palawan for the period May<br>21 - Jane 20, 2021<br>Drahamid - Training Expenses- ULE<br>TRANNIA<br>Purchase of Office Supplies- ULE IEC<br>MATFFaila IS   | SO Occidental Mind<br>ISO Occidental Mind<br>SO Occidental Mind<br>PSO Palawan<br>PSO Palawan<br>PSO Rombion<br>PSO Rombion   | or Svp<br>or Svp<br>or Svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement<br>Direct Contracting<br>SVP<br>SVP  
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021   
  | n/a GOP<br>n/a GOP<br>n/a GOP<br>4/26-28/2021 GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP   | 2625<br>6680<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00  | 6080<br>5845<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00  
   |   | 2625<br>6080<br>5845<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00  | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00  | •                                     |  |       |
| 31010020019000-LLE<br>331010020019000-LLE<br>331010020019000-LLE<br>331010020019000-LLE<br>31010020019000-LLE<br>31010020019000-LLE<br>31010020019000-LLE<br>31010020019000-LLE   | Purified Onlinking Water<br>Mosk 30th to be under all modes of the sound of a 2011 biological<br>and the sound of the sound of the sound of the Sound<br>and the Sound Sound Sound Sound Sound Sound Sound Sound<br>Parameters (Sound Sound  | SO Occidental Mind<br>ISO Occidental Mind<br>SO Occidental Mind<br>PSO Palawan<br>PSO Palawan<br>PSO Romblon<br>PSO Romblon<br>PSO Romblon  | or svp<br>or svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement<br>Direct Contracting<br>SVP<br>SVP<br>Direct Contracting  
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021  | n/a GOP<br>n/a GOP<br>n/a GOP<br>4/26-28/2021 GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP  
   | 2625<br>6080<br>5848<br>13,500.00<br>31,502.71<br>10,800.00   | 6080<br>5848<br>13,500.00<br>31,502.71<br>10,800.00   | · ·   | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00   
   | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00   | •                                     |  |       |
| 310100200018000-LLE<br>310100200018000-LLE<br>310100200018000-LLE<br>310100200018000-LLE<br>310100200018000-LLE<br>310100200018000-LLE<br>310100200018000-LLE<br>310100200018000-LLE  | Puncted Distribution Water     Control (1992)   | SO Occidental Mind<br>ISO Occidental Mind<br>SO Occidental Mind<br>PSO Palawan<br>PSO Palawan<br>PSO Rombion<br>PSO Rombion   | or Svp<br>or Svp<br>or Svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement<br>Direct Contracting<br>SVP<br>SVP   
   
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   
   | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021  | n/a GOP<br>n/a GOP<br>n/a GOP<br>4/26-28/2021 GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP  
  | 2525<br>6680<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00<br>10,000.00   | 6080<br>5845<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00<br>10,000.00   |   | 2625<br>6080<br>5848<br>12,900.00<br>31.502.71<br>10,800.00<br>15,004.00<br>10,000.00  
  | 2625<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00<br>10,000.00   | · · · · · · · · · · · · · · · · · · · |  |       |
| 31010020019000-LLE<br>331010020019000-LLE<br>331010020019000-LLE<br>331010020019000-LLE<br>31010020019000-LLE<br>31010020019000-LLE<br>31010020019000-LLE<br>31010020019000-LLE   | Aurited Spinning Water<br>annote increasing the second of 2011 Water<br>annote increasing and the second of 2011 Water<br>for 2021 Updated Lind Establishment on<br>Jahr 10-12 2021.<br>Department of PAP Arakawan for the period May<br>21 - Jane 30, 2021<br>Payment for Transing Expenses. ULE<br>Payment of Transing Expenses. ULE<br>Payment of Expension of PAP Arakawan for the period May<br>21 - Jane 30, 2021<br>Payment of Expension For the period May<br>21 - Jane 30, 2021<br>Payment of Expension. ULE IEC<br>MATERNA 5.<br>2021. December 30, 2021 Second of<br>21 - Marce 5, 2021<br>Mathedrik For Corporation, Chinary Expenses.<br>21 - Scholar 1-28, 2021<br>Mathedrik For Corporation, Chinary Expenses.<br>21 - Corporation, Scholary Expenses.<br>21 - Scholar 1-28, 2021<br>Mathedrik For Corporation, Scholary Expenses.<br>2021 Contract Scholar 1-28, 2021<br>Scholar 1-28, 2021<br>Mathedrik For Corporation, Scholary Expenses.<br>2021 Contract Scholar 1-28, 2021<br>Mathedrik For Corporation, Scholar 2021 Scholar 100<br>2021 Contract Scholar 2011 Scholar 2011<br>2021 Contract Scholar 2011 Scholar 2011<br>2021 Contract 2011 Contract 2011<br>2021 Contract 20 | SO Occidental Mind<br>ISO Occidental Mind<br>SO Occidental Mind<br>PSO Palawan<br>PSO Palawan<br>PSO Romblon<br>PSO Romblon<br>PSO Romblon  | or svp<br>or svp<br>or svp<br>or shopping<br>NP-Small Value<br>Procurement<br>Direct Contracting<br>SVP<br>SVP<br>Direct Contracting   
   
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   
   | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/14/2021<br>06/18/2021  
   | n/a GOP<br>n/a GOP<br>n/a GOP<br>4/26-28/2021 GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP  | 2625<br>6680<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00<br>10,000.00<br><b>120,433.83</b>  | 6080<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00<br>15,400.00<br>120,433.83   | · · · · · · · · · · · · · · · · · · ·   | 2625<br>6080<br>5848<br>12,900.00<br>31.502.71<br>10,800.00<br>15,004.00<br>10,000.00<br><b>119,437.83</b>   
  | 2635<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00<br>10,000.00<br><b>119,437,83</b>  |                                       |  |       |
| 3101000000190001LLE<br>310100000LLE<br>3101000000LLE<br>310100000019000LLE<br>310100000019000LLE<br>31010000019000LLE<br>310100000019000LLE<br>310100000019000LLE<br>310100000019000LLE<br>310100000019000LLE<br>310100000019000LLE<br>31010000019000LLE<br>31010000019000LLE<br>31010000019000LLE<br>31010000019000LLE   | Audio Solutional Water     Indicational Control of Control and Control     Indicational Participation State Control and Participation State Control     Indicational Indicational Indication     Participation State Control of Control     Participation     Parti  | SO Occidental Mind     PSO Palawan     PSO Palawan     PSO Rombion     PSO Rombion     PSO Rombion     PSO Rombion     PSO Palawan     PSO Palawan     PSO Palawan  | or up   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a GOP<br>n/a GOP<br>n/a GOP<br>4/28-28/2021 GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP<br>n/a GOP   
   | 2875<br>6680<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>10,000.00<br>10,000.00<br>10,000.00<br>126,433.83<br>22,867.00<br>1,350.00<br>8,832.00   | 600<br>5945<br>13,500.00<br>31,602.71<br>10,800.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.0000000000   | · · · · · · · · · · · · · · · · · · ·   | 2625<br>6080<br>3948<br>12,900.00<br>31,502.71<br>10,800.00<br>16,004.00<br>10,0050.00<br>119,437.89<br>32,867.00<br>1,350.00<br>8,832.00   | 2635<br>6680<br>5848<br>12,900.00<br>31,602.71<br>10,800.00<br>15,004.00<br>10,000.00<br><b>119,437.83</b><br>32,867.00<br>1,350.00<br>8,832.00   
   |                                       |  |       |
| 310100000019000142<br>31010000041000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-LLE<br>310100000019000-CPHPest<br>310100000019000-CPHPest<br>310100000019000-CPHPest   | Aurilea Orientiane Water     Aurilea Orientiane Water     Annotes, Charlow Barrel     Annotes, Charlea, Charlew, Barrel     Annotes, Charlew, Barrel     Annotes, Cha  | Sto Occidental Mind           Sto Occidental Mind           Sto Occidental Mind           Sto Occidental Mind           PSO Palawan           PSO Palawan           PSO Rombion           PSO Rombion           PSO Rombion           PSO Rombion           PSO Rombion           PSO Palawan   | e top<br>0 199<br>199<br>199<br>199<br>199<br>199<br>199<br>199   
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a 600<br>n/a 600<br>n/a 600<br>428-282021 600<br>n/a 600   
  | 2675<br>6080<br>5548<br>13,560.00<br>31,562.71<br>10,800.00<br>15,400.00<br>15,400.00<br>120,433.83<br>32,867.00<br>1,350.00  | 6080<br>5848<br>13,500.00<br>31,602.71<br>10,800.00<br>15,400.00<br>19,043.83<br>32,867.00<br>1,350.00  | · · · · · · · · · · · · · · · · · · ·   | 2825<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00<br>119,407.00<br>119,407.00<br>32,867.00<br>1,350.00  
  | 2675<br>6080<br>5848<br>12,900.00<br>31,502.71<br>10,600.00<br>15,004.00<br>119,437.83<br>32,867.00<br>1,350.00   | · · · · · · · · · · · · · · · · · · · |  |       |
| 3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001LLE<br>3101002000190001CPHPpet<br>310100200019000-CPHPpet  | Audies Ginniau Water     Conduct and 2011 Used     particular Material     particular Application     particular     partia     partia     particular     partia     particular     particular  | SO Occidental Mind     PSO Palawan     PSO Palawan     PSO Rombion     PSO Rombion     PSO Rombion     PSO Rombion     PSO Palawan     PSO Palawan     PSO Palawan  | or up  
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   
   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   
   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a 600<br>n/a 600<br>n/a 600<br>4/26.287021 60P<br>n/a 60P<br>n/a 60P<br>n/a 60P<br>n/a 60P<br>n/a 60P<br>26007021<br>60P<br>n/a 60P   
  | 2875<br>6680<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>10,000.00<br>10,000.00<br>10,000.00<br>126,433.83<br>22,867.00<br>1,350.00<br>8,832.00   | 600<br>5945<br>13,500.00<br>31,602.71<br>10,800.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.0000000000   | · · · · · · · · · · · · · · · · · · ·   | 2625<br>6080<br>3948<br>12,900.00<br>31,502.71<br>10,800.00<br>16,004.00<br>10,0050.00<br>119,437.89<br>32,867.00<br>1,350.00<br>8,832.00   | 2635<br>6680<br>5848<br>12,900.00<br>31,602.71<br>10,800.00<br>15,004.00<br>10,000.00<br><b>119,437.83</b><br>32,867.00<br>1,350.00<br>8,832.00  
  | · · · · · · · · · · · · · · · · · · · |  |       |
| 31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000142<br>31010220019000-CPHPost<br>31010220019000-CPHPost   | Audio Structure Water     Audio Structure (1997)     Audio Structure (  | b) Occentral Mind           PSO Palaxen           PSO Palaxen           PSO Rombion           PSO Rombion           PSO Palaxen   | or use<br>0 199<br>199<br>199<br>199<br>199<br>199<br>199<br>199   
   
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   
   | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a 600<br>n/a 600<br>0/0 600<br>4/26/28/2021 60P<br>n/a 60P<br>n/a 60P<br>n/a 60P<br>n/a 60P<br>00P<br>2600/2021<br>00P<br>n/a 60P<br>00P<br>00P<br>00P<br>00P   
  | 2875<br>5580<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00<br>10,000.00<br>128,433.83<br>32,867.00<br>1,350.00<br>1,350.00<br>33,580.00   | 600<br>5945<br>31,600.00<br>31,600.271<br>10,800.00<br>15,600.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.0000.0  | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | 2825<br>6080<br>5848<br>12,000.00<br>31,602.71<br>10,800.00<br>15,004.00<br>10,006.00<br>119,437.83<br>32,867.00<br>1,350.00<br>8,832.00<br>33,580.00  
  | 2635<br>6000<br>5848<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00<br>10,000.00<br>119,437.83<br>32,867.00<br>1,350.00<br>8,832.00<br>33,560.00   |                                       |  |       |
| 310100000019000142<br>31010000044<br>310100000442<br>310100000442<br>31010000014000442<br>31010000019000442<br>31010000019000442<br>31010000019000442<br>310100000019000442<br>31010000019000442<br>310100000019000442<br>310100000019000442<br>310100000019000442<br>310100000190004424<br>310100000190004444<br>310100000190004444<br>310100000190004444<br>3101000001900044444<br>3101000001900044444444444444444444444444   | Auriles Orienting Water     Auriles Orienting Water     Auriles Orienting Water     Auriles Constraints     Auriles     A  | Dockernel Media           Dockernel Media           Dockernel Media           PSO Palawan           PSO Palawan           PSO Palawan           PSO Palawan           PSO Rombion           PSO Rombion           PSO Rombion           PSO Palawan           PSO Rombion           PSO Palawan   | v vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>vo<br>v   
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a 600<br>n/a 600<br>n/a 600<br>4/26/28/2021 60P<br>n/a 60P   
   | 2875<br>5580<br>5848<br>13,500.00<br>31,502.71<br>10,800.00<br>15,400.00<br>10,000.00<br>128,433.83<br>32,867.00<br>1,350.00<br>1,350.00<br>33,580.00   | 600<br>5945<br>31,600.00<br>31,600.271<br>10,800.00<br>15,600.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.0000.0  | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | 2825<br>6080<br>5848<br>12,000.00<br>31,602.71<br>10,800.00<br>15,004.00<br>10,006.00<br>119,437.83<br>32,867.00<br>1,350.00<br>8,832.00<br>33,580.00   
   | 2635<br>6000<br>5848<br>12,900.00<br>31,502.71<br>10,800.00<br>15,004.00<br>10,000.00<br>119,437.83<br>32,867.00<br>1,350.00<br>8,832.00<br>33,560.00   | · · · · · · · · · · · · · · · · · · · |  |       |
| 310100000019000142<br>31010000044<br>310100000442<br>310100000442<br>31010000014000442<br>31010000019000442<br>31010000019000442<br>31010000019000442<br>310100000019000442<br>31010000019000442<br>310100000019000442<br>310100000019000442<br>310100000019000442<br>310100000190004424<br>310100000190004444<br>310100000190004444<br>310100000190004444<br>3101000001900044444<br>3101000001900044444444444444444444444444   | Audio Stocking Water     Constraint (1999)     Constraint Protections Suggestion that success of the second s  | Dockernel Media           Dockernel Media           Dockernel Media           PSO Palawan           PSO Palawan           PSO Palawan           PSO Palawan           PSO Rombion           PSO Rombion           PSO Rombion           PSO Palawan           PSO Rombion           PSO Palawan   | or use<br>0 199<br>199<br>199<br>199<br>199<br>199<br>199<br>199  
   
   
   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a  
  | n/a<br>n/a<br>n/a   | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a 600<br>n/a 200<br>00 200<br>428-287021 COP<br>10 00<br>428-287021 COP<br>10 00<br>10 00   |
201<br>1000<br>1000<br>11,550,00<br>11,550,00<br>11,550,00<br>11,860,00<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,00000000 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   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a  | 00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00   
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          | 05/18/2021<br>05/14/2021<br>05/18/2021   | n/a<br>n/a   | 06/18/2021<br>06/18/2021<br>06/18/2021<br>4/26-28/2021<br>n/b<br>n/b<br>n/b<br>n/b  | n/a 600<br>n/a 200<br>00 200<br>428-287021 COP<br>10 00<br>428-287021 COP<br>10 00<br>10 00   | 201<br>1000<br>1000<br>11,550,00<br>11,550,00<br>11,550,00<br>11,860,00<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,0000<br>10,00000000 | 600<br>1948<br>13,000 00<br>11,000 00<br>11,000 00<br>10,000 00<br>10,0000 00<br>10,0000000000   |   |
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   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a<br>n/a<br>04/15/21<br>n/a<br>n/a<br>44253<br>n/a<br>n/a<br>n/a   | 00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00  | n/a<br>n/a<br>n/a   | 02<br>02<br>02<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/10<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1520 |
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   | 2015<br>2015<br>2024<br>3024<br>31,502 71<br>10,800,00<br>11,004,00<br>110,004,00<br>110,000,00<br>110,000,00<br>110,000,00<br>110,000,00   |                                       |  |       |
| 3101000000140001LE     310100000LE     310100000LE     31010000LE     3101000LE     31010000LE     3101000LE     31010000LE     31010000LE     3101000LE     310100E     310100E     31010E     3101E     31010E     3101E     31010E     3101E     3101 | Aurilea Oricinate Water     Aurilea Oricinate Additional and Additional     Additional Additional Additional Additional     Additional Additional Additional Additional Additional     Additional Additional Additional Additional     Additional Additional Additional Additional     Additional Additional Additional Additional     Additional Additional Additional Additional     Additional Additional Additional Additional     Additional Additional Additional     Additional Additional Additional     Additional Additional     Additional Additional Additional     Additional Additional Additional     Additional Additional Additional     Additional Additional     Additional Additional     Additional Additional Additional     Additional Additional Additional     Additional Additional     Additional Additional     Additional Additional     Additional Additional     Additio  | Dockstraf Mind           Dockstraf Mind           VD Occessive Mind           VD Occessive Mind           PSO Palaxean           PSO Ramolo           PSO Ramolo           PSO Ramolo           PSO Ramolo           PSO Ramolo           PSO Palaxean  | e top<br>6 Drag<br>10 Drag bases<br>10 Drag bases<br>10 Drag bases<br>10 Drag bases<br>10 Drag Contracting<br>10 Drag Contracti  
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a<br>n/a<br>04/15/21<br>n/a<br>n/a<br>44253<br>n/a<br>n/a<br>n/a   | 00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00  
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265<br>265<br>264<br>31,027<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>10,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1 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   | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a<br>n/a<br>04/15/21<br>n/a<br>n/a<br>44253<br>n/a<br>n/a<br>n/a   | 00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00  | n/a<br>n/a<br>n/a   | 02<br>02<br>02<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/10<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1520 |
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| 310102200019800142     31010220019800   | Audio Structure Water     Audio Structure (Water     Audio Structure)     Audio Structure     Audio S  | Discontrast Music           Discontrast Music           Discontrast Music           Discontrast Music           PSD Palawan   | Image:         Two           Image:         Contracting           Image:         Shopping           Image:         Contracting           Image:   
   
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a<br>n/a<br>04/15/21<br>n/a<br>n/a<br>44253<br>n/a<br>n/a<br>n/a   | 00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00  | n/a<br>n/a<br>n/a   | 02<br>02<br>02<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/15221<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/10<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1521<br>04/1520 |
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| 31010000001180001LL2           31010000001180001LL2           31010000001180001LL2           3101000000180001LL2           3101000000180001LL2           3101000000180001LL2           3101000000180001LL2           3101000000180001LL2           3101000000180001LL2           3101000000180001L2           310100000180001C2           310100000180001C2           310100000180001C2           310100000180001C2           310100000180001C2           3101000000180001C2   | Audio Structure Water     Audio Structure     Audio  | Discontral Mind           Discontral Mind           Discontral Mind           Discontral Mind           Discontral Mind           PSD Palawan   | c         top           top         top  
   
  | n/a<br>n/a<br>n/a | n/a<br>n/a        | n/a<br>n/a | n/a<br>n/a<br>n/a<br>04/15/21<br>n/a<br>n/a<br>44253<br>n/a<br>n/a<br>n/a   | 00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00  
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| 31010000001180001LE     310100000LE     310100000LE     310100000LE     31010000LE     310100000LE     310100000LE     31010000LE     310100000LE     31010000LE     3101000LE     3101000LE     31010000LE     3101000LE     31010000LE     3101000LE     31010000LE     31010000LE     3101000LE     3101 | Aurilea Oricland Water     Aurilea Oricland     Aurilea Oricland     Aurilea     A  | 0         Condensit Mind           PSO Palawan         PSO Palawan           PSO Palawan         PSO Rombion           PSO Palawan         PSO Palawan  | c         top           top         top  
   
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71<br/>10,800.00<br/>116,004.00<br/>10,000.00<br/>118,027.00<br/>138,007.00<br/>138,007.00<br/>138,007.00<br/>138,007.00<br/>1228.80<br/>667.10<br/>28,156.70<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925.00<br/>1925</td> 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|                                       |  |       |

3101000010000 CPH         Elsenix Exercise         PSO-Overhal         Devel Contraction         One         Outral Contraction         Outral Contral Contraction         O	471.87 1.600.00 3.31.00 1.010.62 6.000.00 63.400.00 15.790.00	471.87 1.600.00 331.00 1.010.62 6.000.00				
JUNUQUADIAU-OPT         Electric Expense         PSU-OPERATIN         Devel Contracting         Output           JUNUQUADIAUX-OPT         Electric Expense         PSU-OPERATIN         Devel Contracting         Output         April 120 (2011)         Margin 2011)         GOP         Collecting	1,010.62 6.000.00 53.400.00	1,010.62 6.000.00				
310000000000-VM         Media and Savak Part Lemma Mass         PSU-Dental         LMS-SUP         Add 12         Add 12         2011         Add 12         Ad	53.400.00	6.000.00				
31010020001500_CP4         Glide, Mickle Post-Paid Plan for the period         PSO Palaram         Direct Contracting         n/a		53.400.00				
Annary 16 - Petrany 15, 2021 - 100 - samali unec. Comavity n'a	15.750.00	15.790.00				
	0.00 2,498.42	2,498.42 0.00				
310100200015000-CPH Expense of PSA Patawan for the period PSO Patawan Direct Contracting	0.00 26.542.24	26.542.24 0.00				
Puerto Princesa City Water District, Water	0.00 20.042.24	20.042.24 0.00				
February 3-March 3, 2021 n/a	0.00 1.100.60	1.100.60 0.00				
Patiana Electric Cooperative, Payment of 30100200015000-CPH. Electricity Expension 4 PSA for the period P SO Patianan Direct Contracting						
February 21/March 20, 2021 nla nía nía nía nía nía nía nía nía nía ní	0.00 33.998.67	33.998.67 0.00				
310100200015000-CPH the period February (6-March 15, 2021 PSO Palawan Direct Contracting n/a	0.00 2.499.00	2,499.00 0.00				
Service, Anconditioning & Electrical Service, Contenti Chaming Am 1 and 1						
0 und Gonesa Charange 3 Torren Alconfe 31010020001500-DPH Mounted Same 3 20 Alconfe Alconfe 31010020001500-DPH Mounted Same 3 20 Alconfe Alcon	- 13,450.00	13,450.00 -				
100/000 ch March 2021						
310100200015000-CPH 051155745(10 rtm guided March 16 - Aget 15, PSD Palawan Binet Contracting na	- 3,094.17	3,094.17 -				
31010020015000 PM aliven Exercise program 47.1 + 192, PS p-Palaum Direct Connexting and a ma m	- 23,273.59	23,273.59 -				
3101002001600-CPH g1 P3A Palasane for fite period April 3- May 1, PSD Palasane Direct Contracting na	- 1,067.90	1,067.90 -				
New Process Dy Ward Druck, Yaar Expose 31010020000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010020000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010020000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010020000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100200000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101002000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 310100000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 31010000000-01 J 42 (D & Brodens Spanic ESS) Out of the sense 3101000000-01 J 42 (D & Brodens Spanic ESS) Out	. 389.60	389.60 -				
31010020015000-PH grid registry fragment (RSI) cluster trap spice (RSI)						
31010020015000 CPH 0868.Molkin Page Add/Files.2014 Psg 0 Palauma Date:C Contracting na ria nia nia nia nia nia nia nia nia nia n	- 1,499.00	1,499.00 -				
201 as well as returned of tax withheld for the period	- 1,125.37	1,125.37 -				
March 3. Add 1. 2021         March 3.	- 402.94	402.94 -				
Shorton States (Top 2: Defending She Dates to be Instit for 2020 Contrast of Papellation and Housing (CPH) Contraster Volumes and For Hancard	- 24,000.00	24,000.00 -				
reated documents derivered on March 26, 2021						
31010200015000-CPM advergestreament PSD-Paluean MP-Small Valae Procurement nh	- 75,000.00	75,000.00 -				
Vouchers and other financial related documents			+ +	+		+
310100200015000-CPH Payment of Water Expanses PSA Rombin Direct Contracting Of 3,287:30 3,287:30	42,290.25 3,297.30	42,290.25 3,297.30	+ +			
310000001900.CHP Aurtises of Other Supples and Materials Express (PSA Rendo Data) (PAS0) (PAS	765.00 7,138.00	765.00		<u> </u>		
Sub total 427,448,23 408,293,23	- 427,158.23	408,293.23 -				
No. Optimized FUND         Translaged Training on Japanaer 2020 CES         Memminged         Memminged         Annual Cest         Cest <t< td=""><td>2,550.00 0.00 2,550.00</td><td>0.00 0.00</td><td></td><td></td><td>_</td><td></td></t<>	2,550.00 0.00 2,550.00	0.00 0.00			_	
Petty Cash Tempered Glass for Phillys Tablet Shopping n/a	500.00	500.00				
Petry Cash Connash for service vehicle lauxu Dmar CR- Shopping nil	450.00	450.00				
Perty Cash.         Shoop Test for service window Missubathin Adventures 74 K482         Shoop ing         ng	350.00	350.00				
Smoke test for service vehicle laugu Dmax CR-						
	350.00	350.00				
TYUW printer and a nia ana ana ana ana ana ana ana ana a	995.00	995.00	+ +	<u>↓                                      </u>		
Preuy cuari Advanture SNX 692 Sing for the strice of the s	450.00	450.00				
Petry Cash Mastering Skyrappen Pathy for Shrapping mis	645.00	645.00				
Detty Cash Vulcanized Tire for service vehicle lozzu Dmax Phannian	120.00	120.00				
Petry Cach Tanauli for Womer's Month 0 Stocoine no	800.00	120.00 800.00				
Petry Cash Convands for service while Mitsubishi Shopping na GOP 250.00 250.00	250.00	250.00				
	559.00	559.00				
Datter, Charles Sticker Paper for repriduction of PhilSys ARN Phanesian	1,015.00	1,015.00				
Petry Cash Tempered Glass for difficult proce PSO Palawan Shopping n.a. na	1,015.00	1,015.00				
Perty Cach Documents for highl charged PNB/s Shopping Sho						
Cont Palmann	300.00	300.00	+ +	<b>↓ </b>		
retry Labit Adventure SHX 692 r3U Palamail Shopping n/a	400.00	400.00				
Petry Cash Vicanized Tire for service which Excuz Dimax PSO Palawan Shopping ns ns ns ns na	110.00	110.00				
Petry Cash Approver for the amendment of WAVBLL of PSO Palawan Shopping na	500.00	500.00				
Petry Clash Parment for text ductorism PSO Palaman Shooting into into into into into into into into	200.00	200.00				
Petry Cash Natival feed Waieer d Rights for Waieer PSO Palawan Shopping na	100.00	100.00				
Petry Cash Netanal fee d Waiver of Rights for PALECO PSO Palaman Shopping na	100.00	100.00				
Sub total         End         E	- 8,793.00	8,793.00 -				
Philips Step Registration Gaurine P\$0.0 Viental Anone P\$0.0 Vienta						
Goop 14 999 85 14 999 85						
Naintenance of Izuzu Drax (R 2009) PSO-Onental GOP 7,245.04 7,245.04				1		
Activity 2004/estat						
Spray Bottle - 2021 National Women's Month PSO-Oriental GOP 1.000.00 1.000.00						
Tangauin fur Labor Force Survey (LFS)         PSO-Chental         Open         Ope				+		
Month         POrtUnitial           Month         FOUNDERIAL						
Tarpaulin Printing-2021 National Women's PSO-Oriental GOP 622-20 622-20						
Stacks for 2021 National Women's Mem/Network 17, 22, 26, 8, 31         PSO-Oriental         GOP         12,000,00         12,000,00						
Sparks for Fire Safety Juscenses Lecture in a pool of the second						
Time of biodomet         PSO-Ontrol         Gold         Gold         Gold         Hold         Line         Gold         Hold         Line         Gold         Hold         Hold         Gold         Hold         Gold         Hold         Hol						
Maintenance of Misubish Adventure SHX.601 PSO-Onental GOP 4.500.00 4.500.00						
Meals and Snacks for PCPS/BLPS for April PSO-Criental PSO-Criental						
A221 PSO-Oriental 000 - 10000 10000 - 10000						
Media and Stacks for Beington Fishery Surveys for March 2021         PSO-Oriental         Op/Op         4,050.00						
Politys Step Regetation Caudine Manager - Participanty Market         PSO Oriental         Concernation						
Albunne - Hotuny to March				1		
Activities Gradie and Stradie for Child Registration Month and a contract of the Child Registration Month and Child Registratio Month and Child Registration Mont				1 1		
			+ +	<b>↓ ↓ ↓ ↓ ↓</b>		
Mails and Socials on Training on Consumer         Percention         Constraints on Consumer         Other         Other <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Gasoline Allowance - January to March 2021 14,999.80 14,999.80						
Purified Dimining Valar - January to PSO-Oriental 27,800.00 27,800						
Description         P3O-function         P3O-function         P3O-function         P3D-function         P3D-function </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TOTAL         TOTAL         Image: Constraint of the constrai	- 13,019,737.12 11,	11,837,747.05 -	+ +	+ +		+ + +
Total Alloted Budget of Procurement Activities 12,437,671.94						
		1 1	1 1	1 1		
Total Contract Dirac di Donumenta Articiae						
Total Contract Price of Procurement Activities Conducted         Image: Contract Price of Procurement Activities         Image: Contreword Procurement Activities         Image:						
Tata Cantact Nice of Procurrent Achiles Conduced						

Prepared By:

Approved:

RBAC Secretariat