Oroquieta Agro-Industrial School Procurement Monitoring Report as of June 30, 2020

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Code Procurement Progra (UA	am/Project	PMO/ End-User	Mode of Procurement	Pre-	Ads/Post	Pre-bid	Fligibili	Sub/On	Bid	Post	Motice	Contract	Notice Delivery/	Inspection &	Source Funds		ABC (PhP) MOOE CO	Total	tract Cost (PhP) MOOE	со	List of Invited Observers		Date of Red Eligibil Sub/O			Delivery/	Remarks (Explaining
CS/P				Proc	of IB	Conf			Evaluat	Qual	of	Signing	to Completion	Acceptance	. unuc	. otu		. otai			000011010	Conf					changes from
AP)			c	onfere			Check	Bids	ion		Award		Procee										Check Bids			on/	the APP)
COMPLETED PROCUREMENT ACTIV	/ITIES																										
1.1 Construction Supplies		Carpentry Construction	1.1.1 Public Bidding									April 07,2020			SSP	3,184,945.00	3,184,945.00	-									
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									June 26,2019	Nov. 18,2019	Nov. 18,2019	SSP	68,078.00	68,078.00	68,078.00	68,078.00)							
2.1.1 Common Use Supplies and Materials			2.1.1 Shopping									Feb. 7, 2020	Feb. 26, 2020	Feb. 26, 2020		462,000.00	462,000.00	325,880.00	325,880.00					-		$ \longrightarrow $	
2.1.1 Common Use Supplies and Materials 2.1.1 Common Use Supplies and Materials	not Available at PS	Admin. Support Services Training	2.1.1 Shopping 2.1.1 Shopping									Feb. 07,2020 Jan. 27, 2020	Feb. 18,2020 Feb. 25,2020	Feb. 18,2020 Feb. 25,2020	MDS	194,754.00	194,754.00	60,300.00 57,350.00	60,300.00 57,350.00			-		-		\rightarrow	
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									Nov. 28,2019	Dec. 7,2019	Dec. 7,2019	101-UAQTE		91,000.00	91,000.00	91,000.00								
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									Sept.24,2019	Oct.11,2019	Oct.11,2019	101-UAQTE	A 52,722.00	52,722.00	52,722.00 109,500.00	52,722.00)							
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping 2.1.1 Shopping									Dec. 4,2019	Feb. 24,2020	Feb. 24,2020	101-UAQTE		125,750.00 93,450.00	109,500.00 63.182.00	109,500.00								
2.1.1 Common Use Supplies and Materials 2.1.1 Common Use Supplies and Materials	not Available at PS	Admin. Support Services Admin. Support Services	2.1.1 Shopping 2.1.1 Shopping									Jan. 09,2020 Dec. 09,2019	March 04,2020 March 09,2020	March 04,2020	SSP	93,450.00 242,700.00	93,450.00 242,700.00	63,182.00	63,182.00 105,150.00))		-		-			
2.1.1 Common Use Supplies and Materials		Training	2.1.1 Shopping									Dec.10,2019		March 23,2020	101-UAQTE		257,700.00	257,247.00	257,247.00	2							
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									Jan10,2019	March 09,2020	March 09,2020	101-UAQTE	A 61,440.00	61,440.00	60,892.00	60,892.00)							
2.1.1 Common Use Supplies and Materials	not Available at PS	Admin. Support Services	2.1.1 Shopping									Feb. 17,2020	April 15,2020	April 15,2020	SSP	75,700.00	75,700.00	68,900.00	68,900.00	2				_			
2.1.1 Common Use Supplies and Materials 2.1.1 Common Use Supplies and Materials	not Available at PS	Admin. Support Services Training	2.1.1 Shopping 2.1.1 Shopping									March 23,2020 May 6,2020	May 15,2020 May 12,2020	May 15,2020 May 12,2020	101-UAQTE	333,370.50 A 212,250.00	333,370.50 212,250.00	330,219.90 154,000.00	330,219.90 154,000.00)		-		-			
2.1.1 Common Use Supplies and Materials		Training	2.1.1 Shopping									May 06.2020	May 12,2020	May 20.2020	101-UAQTE		215,450.00	171.024.00	171.024.00	2							
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									May 21,2020	May 29,2020	May 29,2020	101-UAQTE		300,000.00	171,780.00	171,780.00	5							
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									May 21,2020	June 4,2020	June 4,2020	101-UAQTE	A 56,120.95	56,120.95	56,120.95	56,120.95								
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									June 19,2020	June 29,2020		101-UAQTE		101,901.25	64,065.00	64,065.00				├── ├──		+ +	\longrightarrow	
2.1.1 Common Use Supplies and Materials 2.1.1 Common Use Supplies and Materials	not Available at PS	Training Training	2.1.1 Shopping 2.1.1 Shopping									June 19,2020 May 6, 2020	June 29,2020 June 01,2020	June 29,2020 June 01,2020	101-UAQTE			64,065.00 127,390.00	64,065.00 127,390.00		1	1			+	\rightarrow	
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									May 0, 2020 May 12, 2020	June 15,2020	June 15,2020	101-UAQTE		279,839.00	174,809.00	174,809.00	5	1						İ
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									June 3,2020	June 22,2020	June 22,2020	101-UAQTE	A 183,800.00	183,800.00	63,900.00	63,900.00)							
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									May 7,2020	June 3,2020		101-UAQTE		<u>├</u> ───	129,425.00	129,425.00	2	+				<u> </u>		ļ
2.1.1 Common Use Supplies and Materials 2.1.1 Common Use Supplies and Materials	not Available at PS	Training Training	2.1.1 Shopping 2.1.1 Shopping									May 21,2020 June 19,2020	June 3,2020 June 22,2020	June 3,2020 June 22,2020	101-UAQTE 101-UAQTE		123.110.00	52,350.00 143,589.15	52,350.00 143,589.15	5				-			
2.1.1 Common Use Supplies and Materials		Training	2.1.1 Shopping									May 3,2020	June 3,2020		101-UAQTE		57,560.00	68.919.95	68,919.95								
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									June 19,2020	June 30,2020	June 30,2020	101-UAQTE		81,723.85	81,723.85	81,723.85	5							
2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping									June 19,2020	June 30,2020	June 30,2020				86,795.00	86,795.00	2							
2.1.1 Common Use Supplies and Materials 2.1.1 Common Use Supplies and Materials	not Available at PS	Training	2.1.1 Shopping 2.1.1 Shopping									June 19,2020 May 08,2020	June 30,2020	June 30,2020 June 26,2020	101-UAQTE	A 167,900.00 91,454.00	167,900.00 91,454.00	71,834.00	71,834.00)		-		-			
2.1.1 Common Ose Supplies and Materials	TIOL AVAILABLE AL PS	Admin. Support Services	2.1.1 Shopping									Way 06,2020	June 26,2020	June 20,2020	MDS	91,454.00		71,300.00	11,000.00	, ,							
0.4.0 Oceanies like Orealise and Materials	and Augustable at DO	100	0.4.0 Other Observices									Mar. 00 0040	hun - 40,0040	hine 40,0040	000	44.004.00	3,929,773.55	44.004.00	3,403,511.80					_			
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials		Training	2.1.3 Other Shopping 2.1.3 Other Shopping									May 22,2019 Dec. 09,2019	June 19,2019 Jan, 09,2020	June 19,2019 Jan. 09,2020		41,904.90 29,458.00	41,904.90 29,458.00	41,904.90 36,104.00	41,904.90			-		-		\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS	Admin. Support Services	2.1.3 Other Shopping									Dec. 9,2019	Dec.19,2019	Dec.19,2019		13,060.00	13,060.00	13,060.00	13,060.00			-				+	
2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping									Nov. 6,2019	Nov. 6,2019	Nov. 6,2019	SSP	47,207.40	47,207.40	47,207.40	47,207.40)							
2.1.3 Common Use Supplies and Materials		IGP	2.1.3 Other Shopping									Nov. 27, 2020	Nov. 27, 2019	Nov. 27, 2019	SSP	42,662.40	42,662.40	42,662.40	42,662.40								
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials		IGP	2.1.3 Other Shopping 2.1.3 Other Shopping									Nov. 27, 2020 Dec. 11, 2020	Nov. 27, 2019 Dec. 12, 2019	Nov. 27, 2019 Dec. 12, 2019	SSP	13,963.25 35,289,40	13,963.25 35,289.40	13,963.25 35,289,40	13,963.25 35,289.40	2				-		\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping									Dec. 11, 2020		Dec. 12, 2019	SSP	42,662.40	42,662.40	42,662.40	42,662.40	2							
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Sept. 17, 2019		Dec. 17,2019			12,500.00	12,500.00	12,500.00								
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Nov.25,2019	Nov. 26,2019	Nov. 26,2019			16,084.00	16,084.00	16,084.00								
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Dec. 2,2019	Dec.19,2019	Dec.19,2019	101-UAQTE		10,161.00	10,161.00	10,161.00	2				-		$ \longrightarrow $	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	Admin. Support Services Training	2.1.3 Other Shopping 2.1.3 Other Shopping									Nov. 7,2019 Nov. 26.2019	Nov. 7,2019 Dec. 10,2019	Nov. 7,2019 Dec.10.2019	101-UAQTE 101-UAQTE		5,160.00 35,496.00	5,160.00 35,496.00	5,160.00 35,496.00) 1		-					
2.1.3 Common Use Supplies and Materials		Training	2.1.3 Other Shopping									Sept. 2,2019	Dec.10,2019	Dec.10,2019	101-UAQTE		9,980.00	9,980.00	9,980.00								
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Nov. 19,2019	Dec. 14,2019	Dec. 14,2019	101-UAQTE	A 3,235.00	3,235.00	3,235.00	3,235.00)							
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Nov.6,2019	Nov.6,2019	Nov.6,2019	101-UAQTE		15,764.08	15,764.08	15,764.08								
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping 2.1.3 Other Shopping									Dec. 5,2019 Dec.2.2019	Jan.06,2020 Jan.07,2020	Jan.06,2020 Jan.07,2020	101-UAQTE 101-UAQTE		24,645.00 9,250.00	17,530.00	17,530.00					-		\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Nov.5,2019	Nov.9,2019	Nov.9,2019	101-UAQTE		50,830.00	50,830.00	50,830.00	2		-				+	
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Nov.28,2019	Nov.9,2019	Nov.9,2019	101-UAQTE	A 50,830.00	50,830.00	50,830.00	50,830.00	0							
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping		_	T		T				Oct. 28,2019	Nov. 18,2020	Nov. 18,2019	101-UAQTE		34,592.00	34,592.00	34,592.00	2		1		_	+]	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials		Admin. Support Services	2.1.3 Other Shopping 2.1.3 Other Shopping									Dec. 16,2019 Nov. 28, 2019	Jan. 16,2020 Jan. 15, 2020	Jan. 17,2020 Jan. 15, 2020	101-UAQTE	A 32,340.00 38,600.00	32,340.00 38,600.00	32,340.00 36,170.00	32,340.00 36,170.00	J	+	1	<u>├ </u>	-	+ +	\rightarrow	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping 2.1.3 Other Shopping									Dec. 27, 2020		Dec. 27, 2019	SSP	42,662.40	42,662.40	42,662.40	42,662.40		1	1		1	1 1	\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Jan. 11, 2020	Jan. 28,2020	Jan. 28,2020		13,000.00	13,000.00	12,090.00	12,090.00								
2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping	T			T					Jan. 10, 2020	Jan. 10, 2020	Jan. 10, 2020	SSP	15,000.00	15,000.00	9,342.50	9,342.50	0					+		
2.1.3 Common Use Supplies and Materials	not Available at PS	Admin. Support Services	2.1.3 Other Shopping									Jan. 9, 2020 Jan. 14, 2020	Jan. 10, 2020 Feb. 07, 2020	Jan. 10, 2020 Feb. 07, 2020	SSP	8,736.00 2,925.00	8,736.00	8,736.00 2,220.00	8,736.00	2		1	├── ├──		+ +	\longrightarrow	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	Admin. Support Services Admin. Support Services		+		\vdash						Jan. 14, 2020 Jan. 14, 2020	Feb. 07, 2020 Feb. 10, 2020	Feb. 07, 2020 Feb. 10, 2020		16.855.00	2,925.00 16.855.00	14.945.00	2,220.00	5		1		1	+ +		
2.1.3 Common Use Supplies and Materials		IGP	2.1.3 Other Shopping									Jan. 24, 2020	Jan. 24, 2020	Jan. 24, 2020	SSP	42,662.40	42,662.40	42,662.40	42,662.40	2							
2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping									Jan. 24, 2020	Jan. 24, 2020	Jan. 24, 2020	SSP	17,700.00	17,700.00	15,416.64	15,416.64								
2.1.3 Common Use Supplies and Materials			2.1.3 Other Shopping		_	T		T				Jan. 11, 2020		Jan. 22, 2020		18,944.00	18,944.00	18,944.00	18,944.00			1		_	+]	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials		Training	2.1.3 Other Shopping 2.1.3 Other Shopping									Jan. 27, 2020 Jan. 27, 2020	Jan. 28,2020 Jan. 29,2020	Jan. 28,2020 Jan. 29.2020	SSP		<u>├</u> ───	31,645.00 7.086.00	31,645.00	2	1	1	<u>├ </u>	-	+ +	\rightarrow	
2.1.3 Common Use Supplies and Materials		Training	2.1.3 Other Shopping									Jan. 23, 2020	Jan. 30, 2020	Jan. 30, 2020	SSP	11,785.00	11,785.00	9,695.00	9,695.00	2 D	1	1		1	+ +	\rightarrow	
2.1.3 Common Use Supplies and Materials		Admin. Support Services	2.1.3 Other Shopping									Jan 23,2020	Jan. 23, 2020	Jan 23,2020	SSP	8,610.00	8,610.00	3,723.00	3,723.00	C							
2.1.3 Common Use Supplies and Materials		Training	2.1.3 Other Shopping			T		T				Jan. 23, 2020	Feb. 18,2020	Feb. 18,2020	SSP			896.00	896.00	2		1		_	↓]	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials		Training	2.1.3 Other Shopping									Jan. 27, 2020 Jan. 14, 2020	Feb. 22,2020	Feb. 22,2020 Feb. 13, 2020	SSP	42,000.00	42,000.00	16,693.00 6,347.85	16,693.00 6,347.85	5		1	├── ├──		+ +	\longrightarrow	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping 2.1.3 Other Shopping									Jan. 14, 2020 Jan. 22, 2020		Feb. 13, 2020 Feb. 22,2020		42,000.00	42,000.00	6,347.85	6,347.85		1	1			+ +	\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS	Admin. Support Services										Jan. 28, 2020		Feb. 18,2020		5,574.50	5,574.50	5,574.50	5,574.50		1						
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping									Feb. 12, 2020	Feb. 14, 2020	Feb. 14, 2020	SSP	5,550.00	5,550.00	6,535.00	6,535.00	Ĵ							
2.1.3 Common Use Supplies and Materials	not Available at PS	Training	2.1.3 Other Shopping			T		T				Feb. 11, 2020		Feb. 26, 2020		47,300.00	47,300.00	45,510.00	45.510.00			1		_	↓]	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	IGP Admin. Support Services	2.1.3 Other Shopping 2.1.3 Other Shopping									Feb. 12, 2020 Feb. 04,2020		Feb. 21, 2020 Feb. 10,2020		4,962.00 36,990.00	4,962.00 36,990.00	4,962.00 36,990.00	4,962.00			1	├── ├──		+ +	\longrightarrow	
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials		Admin. Support Services Admin. Support Services	2.1.3 Other Shopping 2.1.3 Other Shopping									Feb. 04,2020 Feb. 12,2020		Feb. 21,2020		36,990.00	36,990.00	36,990.00	36,990.00		1	1			+ +	\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS		2.1.3 Other Shopping									Feb. 11,2020		Feb. 21,2020		-	10,100.00	26,983.00	26,983.00		1	1	1 1			\rightarrow	
2.1.3 Common Use Supplies and Materials	not Available at PS		2.1.3 Other Shopping									Feb. 13,2020	Feb. 27,2020	Feb. 27,2020	SSP	16,302.00	16,302.00	13,200.00	13,200.00)							
2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping									Feb. 13,2020	Feb. 13,2020	Feb. 13,2020	SSP	42,662.40	42,662.40	42,662.40	42,662.40	C							
2.1.3 Common Use Supplies and Materials 2.1.3 Common Use Supplies and Materials	not Available at PS	IGP	2.1.3 Other Shopping 2.1.3 Other Shopping									Feb. 13,2020 Feb. 27,2020	Feb. 13,2020	Feb. 13,2020 Feb. 27,2020		16,200.00 6.851.84	16,200.00 6.851.84	16,200.00 6.851.84	16,200.00 6.851.84		-	-	┝── ┝──	+	+		
2.1.3 Common Use Supplies and Materials	nut Available at PS	IGF	2.1.3 Other Snopping									red. 27,2020	Feb. 27,2020	FED. 21,2020	332	0,851.84	0,851.84	0,851.84	0,851.84	+		1					

2.1.3. Common Like Supplies and Materials not Available at DC																	
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Feb. 27,2020	Feb. 27,2020 Feb. 27,2020	SSP	43,500.00	43,500.00	42,662.40	42,662.40					
2.1.3 Common Use Supplies and Materials not Available at PS	IGP	2.1.3 Other Shopping				Feb. 27,2020	Feb. 27,2020 Feb. 27,2020	SSP	12,000.00	12,000.00	9,342.50	9,342.50					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Jan.23,2020	Feb. 18,2020 Feb. 19,2020	101-UAQTEA	17,900.00	17,900.00	16,750.00	16,750.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Jan.23,2020	Feb. 21,2020 Feb. 21,2020	101-UAQTEA	38,000.00	38,000.00	37,086.00	37,086.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Jan.23,2020	Feb. 19,2020 Feb. 20,2020	101-UAQTEA	-		8,080.00	8,080.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Feb. 21,2020	Feb. 21,2020 Feb. 21,2020	101-UAQTEA	3,000.00	3,000.00	1,707.91	1.707.91					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Jan. 25, 2019	Feb. 29, 2019 Feb. 29, 2019	101-UAQTEA	42,470.00	42,470.00	25,145.00	25,145.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Jan 27,2020	Feb. 24.2020 Feb. 24.2020	MDS	-		32,000.00	32,000.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Jan 13.2020	Feb. 24.2020 Feb. 24.2020	MDS	8,200.00	8,200.00	7,380.00	7.380.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Jan 13,2020	Feb. 26,2020 Feb. 26,2020	MDS	-		600.00	600.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Jan. 27,2020		MDS	-		32,000.00	32,000,00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Feb. 11, 2020	March 17,2020 March 17,2020	SSP	-		3,250.00	3.250.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Feb. 11,2020	March 4,2020 March 4,2020	SSP	41,550.00	41,550.00	7,800.00	7,800.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Feb. 20,2020	March 4,2020 March 4,2020	SSP	18,000.00	18,000.00	16,460.00	16,460.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					Feb. 26,2020	March 21,2020 March 21,2020	SSP	25,700.00	25,700.00	13,200.00	13,200.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				March 12,2020	March 12,2020 March 12,2020	SSP	14,000.00	14,000.00	9,342.50	9,342.50					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Dec. 09,2019	March 24,2020 March 24,2020	SSP	15,375.00	15,375.00	15,375.00	15,375.00					
2.1.3 Common Use Supplies and Materials not Available at PS	IGP	2.1.3 Other Shopping				March 12,2020	March 12,2020 March 12,2020	SSP	42,662.40	42,662.40	42,662.40	42,662.40		+ + +			
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS	IGP	2.1.3 Other Shopping				March 12 2020	March 12,2020 March 12,2020	SSP	13 500 00	13 500 00	12,847,20	12 847 20					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				Feb. 28.2020	March 5,2020 March 5,2020	101-UAQTEA	15.540.00	15.540.00	3.405.00	3.405.00	-	+ + +			
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Feb. 20,2020	March 6,2020 March 6,2020	101-UAQTEA	46,335.00	46,335.00	4,768.00	4,768.00	-	+ + +			
		2.1.3 Other Shopping		-			March 9,2020 March 9,2020		40,335.00	40,335.00		4,768.00		++			
2.1.5 Common 03c Supplies and materials not Available at 10				_		March 6,2020		101-UAQTEA	-	45 5 40 00	1,710.00			+			
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping	_			Feb. 28,2020	March 18,2020 March 18,2020	101-UAQTEA	15,540.00	15,540.00	9,820.00	9,820.00	 -	+			
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Feb. 20,2020	March 6,2020 March 6,2020	101-UAQTEA	-		3,180.00	3,180.00	 _	+			
2.1.5 Common 03c Supplies and materials not Available at 10		2.1.3 Other Shopping				Feb. 20,2020	March 6,2020 March 6,2020	101-UAQTEA	-		29,654.00	29,654.00	 	+ + +	\rightarrow		
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping	\rightarrow			March 16,2020	March 25,2020 March 25,2020	101-UAQTEA	9,900.00	9,900.00	2,100.00	2,100.00	 	+ $+$ $+$			
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				March 16,2020	March 27,2020 March 27,2020	101-UAQTEA	6.842.00	6,842.00	6,842.00	6.842.00	 +	+			
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				March 16,2020	March 19,2020 March 19,2020	MDS	29,000.00	29,000.00	29,000.00	29,000.00	 1	+	\longrightarrow		
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					March 05,2020		MDS	39,920.00	39,920.00	39,347.00	39,347.00	 	+			
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					Feb. 21, 2020	March 09,2020 March 09,2020		39,750.00	39,750.00	39,000.00	39,000.00	 1	+	\longrightarrow		
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					Jan. 20, 2020	March 09,2020 March 09,2020	MDS	49,750.00	49,750.00	49,750.00	49,750.00	 1		L		
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.3 Other Shopping				Jan. 28, 2020	March 10,2020 March 10,2020	MDS	36,987.00	36,987.00	32,795.00	32,795.00	1]
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.3 Other Shopping				March 05,2020		MDS	47,200.00	47,200.00	8,400.00	8,400.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.3 Other Shopping				March 16,2020	March 19,2020 March 19,2020	MDS	7,500.00	7,500.00	7,000.00	7,000.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.3 Other Shopping				Feb. 17,2020	March 04,2020 March 04,2020	MDS	38,244.00	38,244.00	38,244.00	38,244.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.3 Other Shopping				March 19,2020	April 10,2020 April 10,2020	SSP	21,200.00	21,200.00	2,720.00	2,720.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					March 19,2020	April 13,2020 April 13,2020	SSP	-		14,800.00	14,800.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					March 05,2020	April 13.2020 April 13.2020	SSP	35,545.00	35,545.00	29,379.00	29.379.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					March 26,2020	April 16,2020 April 13,2020	SSP	49,600.00	49,600.00	12,800.00	12,800.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					March 26,2020	April 17,2020 April 17,2020	SSP	-	10,000.00	18,168.00	18,168.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services					March 26,2020	April 13,2020 April 13,2020	SSP			19,600,00	19,600.00		+ + +			-
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				March 16 2020	April 14,2020 April 14,2020	SSP	9 900 00	9 900 00	2 087 00	2 087 00		+ + +			
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				April 1.2020	April 1.2020 April 1.2020	SSP	42.662.40	42.662.40	42,662,40	42.662.40					
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				April 17.2020	April 17,2020 April 17,2020	SOF	42,813.90	42,813.90	42,813.90	42,813.90	-	+ + +			
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping 2.1.3 Other Shopping		-		April 17,2020	April 17,2020 April 17,2020	SSP	26,976.09	26,976.09		26,976.09		++			
	Admin. Support Services			_			April 17,2020 April 17,2020 April 27,2020 April 27,2020	00F		48.970.00	26,976.09 17.080.00			+			
2.1.3 Common Use Supplies and Materials not Available at PS	Admin. Support Services			-		April 20,2020		00F	48,970.00		18,000.00	17,080.00		++			
2.1.5 Common Ose Supplies and Materials not Available at 10				-		April 06,2020		00F	20,000.00	20,000.00	14.089.50	14.089.50		++			
2.1.5 Common Ose Supplies and Materials not Available at 10		2.1.3 Other Shopping		_		April 16,2020 March 11,2020	April 17,2020 April 17,2020	55P	12,250.00	12,250.00	14,089.50	14,089.50		+			
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping					April 3,2020 April 3,2020	101-UAQTEA					 _	+			
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				April 1,2020	April 4,2020 April 4,2020	101-UAQTEA	22,000.00	22,000.00	22,000.00	22,000.00	 _	+			
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				March 19,2020	April 15,2020 April 15,2020	101-UAQTEA	34,900.00	34,900.00	30,000.00	30,000.00	 	+ + +			
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				Feb.07,2020	April 15,2020 April 15,2020	101-UAQTEA	32,320.00	32,320.00	32,320.00	32,320.00					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				April 20,2020	May 8,2020 May 8,2020	101-UAQTEA	13,400.00	13,400.00	13,873.00	13,873.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				April 23,2020	May 8,2020 May 8,2020	101-UAQTEA	34,000.00	34,000.00	32,368.00	32,368.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				April 23,2020	May 8,2020 May 8,2020	101-UAQTEA	-		3,700.00	3,700.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				April 22,2020	May 5,2020 May 5,2020	101-UAQTEA	6,200.00	6,200.00	3,165.00	3,165.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				May 4,2020	May 13,2020 May 13,2020	101-UAQTEA	5,307.00	5,307.00	5,241.00	5,241.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				April 22,2020	May 5,2020 May 5,2020	101-UAQTEA	6,200.00	6,200.00	3,010.00	3,010.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				April 22,2020	May 5,2020 May 5,2020	101-UAQTEA	-		3,010.00	3,010.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				May 18,2020	May 18,2020 May 18,2020	101-UAQTEA	12,600.00	12,600.00	11,874.57	11,874.57					
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				May 8,2020	May 21,2020 May 21,2020	101-UAQTEA	6,210.00	6,210.00	6,210.00	6,210.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping				April 23,2020	May 14,2020 May 14,2020	101-UAQTEA	38,500.00	00 500 00							
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				April 20,2020	May 21,2020 May 21,2020			38,500.00	37,950.00	37,950.00					
2.1.3 Common Use Supplies and Materials not Available at PS					1 1		IVIAY 21,2020 IVIAY 21,2020	101-UAQTEA	25,000.00	38,500.00	37,950.00	37,950.00 19,800.00		+ + +	-+		
	1 ATT ATT ATT ATT ATT ATT ATT ATT ATT AT					May 6 2020		101-UAQTEA			19,800.00	19,800.00	 _	+			
		2.1.3 Other Shopping				May 6,2020	May 21,2020 May 21,2020	101-UAQTEA	25,000.00	25,000.00	19,800.00 13,170.00	19,800.00 13,170.00				\equiv	
2.1.3 Common Use Supplies and Materials not Available at PS		2.1.3 Other Shopping				May 7,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020	101-UAQTEA 101-UAQTEA			19,800.00 13,170.00 25,250.00	19,800.00 13,170.00 25,250.00			\equiv		
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping 2.1.3 Other Shopping					May 21,2020 May 21,2020	101-UAQTEA	25,000.00	25,000.00	19,800.00 13,170.00	19,800.00 13,170.00					
2.1.3 Common Use Supplies and Materials not Available at PS	Training	2.1.3 Other Shopping 2.1.3 Other Shopping				May 7,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020	101-UAQTEA 101-UAQTEA	25,000.00	25,000.00	19,800.00 13,170.00 25,250.00	19,800.00 13,170.00 25,250.00					
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS	Training Training	2.1.3 Other Shopping 2.1.3 Other Shopping 2.1.3 Other Shopping				May 7,2020 May 12,2020 May 06,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020 May 22,2020 May 28,2020 May 22,2020 May 22,2020	101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA	25,000.00	25,000.00	19,800.00 13,170.00 25,250.00 8,370.00 3,622.50	19,800.00 13,170.00 25,250.00 8,370.00 3,622.50					
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS	Training Training Training	2.1.3 Other Shopping 2.1.3 Other Shopping 2.1.3 Other Shopping 2.1.3 Other Shopping 2.1.3 Other Shopping				May 7,2020 May 12,2020 May 06,2020 May 07,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020 May 28,2020 May 28,2020 May 22,2020 May 22,2020 May 22,2020 May 22,2020	101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA	25,000.00 - 230,250.00 - - -	25,000.00 230,250.00	19,800.00 13,170.00 25,250.00 8,370.00 3,622.50 25,380.50	19,800.00 13,170.00 25,250.00 8,370.00 3,622.50 25,380.50					
2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS	Training Training Training Training	2.1.3 Other Shopping				May 7,2020 May 12,2020 May 06,2020 May 07,2020 May 21,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020 May 28,2020 May 28,2020 May 22,2020 May 22,2020	101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA	25,000.00 - 230,250.00 - - 48,315.00	25,000.00 230,250.00 48,315.00	19,800.00 13,170.00 25,250.00 3,622.50 25,380.50 32,514.00	19,800.00 13,170.00 25,250.00 8,370.00 3,622.50 25,380.50 32,514.00					
2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS 2.1.3 Common Use Supplies and Materials not Available at PS	Training Training Training Training Training	2.1.3 Other Shopping				May 7,2020 May 12,2020 May 06,2020 May 07,2020 May 21,2020 May 11,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020 May 28,2020 May 28,2020 May 22,2020 May 22,2020	101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA	25,000.00 - 230,250.00 - - -	25,000.00 230,250.00	19,800.00 13,170.00 25,250.00 3,622.50 25,380.50 32,514.00 28,045.00	19,800.00 13,170.00 25,250.00 8,370.00 3,622.50 25,380.50 32,514.00 28,045.00					
2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 1.1 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 2.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available at PS 3.1.3 Common Use Supples and Materials not Available 4.1.3 Common Use Supples and Materials 4.1.3 Common Use Supples 4.1.3.1 Common Use Supples and Materials 4.1.3.1.1.	Training Training Training Training Training Training	2.1.3 Other Shopping				May 7,2020 May 12,2020 May 06,2020 May 07,2020 May 21,2020 May 11,2020 May 06,2020	May 21,2020 May 21,2020 May 21,2020 May 21,2020 May 22,2020 May 22,2020	101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA 101-UAQTEA	25,000.00 230,250.00 48,315.00 28,450.00	25,000.00 230,250.00 48,315.00 28,450.00	19,800.00 13,170.00 25,250.00 3,622,50 25,380,50 32,514.00 28,045.00 48,300.00	19,800.00 13,170.00 25,250.00 3,622,50 25,380,50 32,514.00 28,045.00 48,300.00					
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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 | May 11,2020
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 | 1-UAQTEA
 | 8,775.00 | 8,775.00 | 7,666.25
 | 7,666.25 | | | | | | | | | | | |
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | May 21,2020
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 | 1-UAQTEA
 | 30,828,40 | 30.828.40 | 30,828.40
 | 30.828.40 | | | | | | | | | | | |
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | Dec. 5,2020
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 | 1-UAQTEA
 | 24.645.00 | 24,645.00 | 17,986.00
 | 17,986.00 | | | | | | | | | | | |
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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 | June 3,2020
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 | 1-UAQTEA
 | 35,540.40 | 35,540.40 | 2,940.00
 | 2,940.00 | | | | | | | | | | | |
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | June 3,2020
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | June 10,2020
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 | 1-UAQTEA
 | 3.237.50 | 3.237.50 | 3,230,00
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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 | May 8,2020
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 | 1-UAQTEA
 | 14.855.00 | 14.855.00 | 12.046.00
 | 12.046.00 | | | | | | | | | | | |
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | Jan. 21, 2019
 | June 16,2020 June |
 | 1-UAQTEA
 | 38,610.00 | 38,610.00 | 9,240.00
 | 9,240.00 | | | | | | | | | | | |
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | May 18,2020
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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 | April 22,2020
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 | 1-UAQTEA
 | 43.000.00 | 43.000.00 | 39,998.00
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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 | May 22,2020
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | Training | 2.1.3 Other Shopping
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 | Jan. 25, 2019
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 | 42.470.00 | 42.470.00 | 26.795.00
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| 2.1.3 Common Use Supplies and Materials not Available at PS

 | | 2.1.3 Other Shopping
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 | May 21,2020
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| 2.1.3 Common Use Supplies and Materials not Available at PS

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| 2.1.3 Common Use Supplies and Materials not Available at PS
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| 2.1.3 Common Use Supplies and Materials not Available at PS

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| 2.1.3 Common Use Supplies and Materials not Available at PS

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| 2.1.3 Common Use Supplies and Materials not Available at PS

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Admin. Support Services | 2.2.1 Direct Contracting (50K or Less)
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 | Admin. Support Services
Admin. Support Services | 2.2.1 Direct Contracting (50K or Less)
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 | Admin. Support Services
Admin. Support Services | 22.1 Direct Contracting (50K or Less)
2.2.1 Direct Contracting (50K or Less)
2.3.1 Direct Contracting (50K or Less) | | | |

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| 2.2.1 Telephone - Landline 2.2.2 Telephone - Landline 2.2.2 Internet 2.2.2 Internet 2.2.2 Totephone - Landline 2.2.2 Totephone - Landline 2.2.2 Telephone - Landline

 | Admin. Support Services
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Prepared by: MARISA S. JUMALON A.O. - II BAC Secretariat

Recommended for Approval by:

JOELY P. ESPARAGOZA A. P - 1 BAC Chairperson

APPROVED: LEE R, CATANE V. S. A. - II Head of the Procuring Entity