ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2020

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptan | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | June 26, 2020 | | July 28, 2020 | July 28, 2020 | UAQTEA | 78,414.00 | 78,414.00 | | 78,414.00 | 78,414.00 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | June 26, 2020 | | July 28, 2020 | July 28, 2020 | UAQTEA | 250,470.00 | 250,470.00 | | 231,984.75 | 231,984.75 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | June 26, 2020 | | July 30, 2020 | July 30, 2020 | UAQTEA | 237,672.00 | 237,672.00 | | 237,672.00 | 237,672.00 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | July 01, 2020 | | Aug. 18, 2020 | Aug. 18, 2020 | UAQTEA | 101,901.25 | 101,901.25 | | 65,519.00 | 65,519.00 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | July 01, 2020 | | Sept. 28, 2020 | Sept. 28, 2021 | UAQTEA | 132,505.00 | 132,505.00 | | 132,505.00 | 132,505.00 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | July 15, 2020 | | Aug. 13, 2020 | Aug. 13, 2020 | UAQTEA | 118,670.00 | 118,670.00 | | 117,455.00 | 117,455.00 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | July 20, 2020 | | July 24, 2020 | July 24, 2020 | UAQTEA | 190,000.00 | 190,000.00 | | 190,000.00 | 190,000.00 | | | | | | | | | |
| 2.1.1 | Common U | Training | 2.1.1 Shopping | | | | | | | | | .Aug. 04, 2020 | | .Aug. 14, 2020 | .Aug. 14, 2020 | UAQTEA | 120,000.00 | 120,000.00 | | 108,000.00 | 108,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 1,229,632.25 | | | 1,161,549.75 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | May 12, 2020 | | May 12, 2020 | May 12, 2020 | SSP | 5,370.00 | 5,370.00 | | 4,589.00 | 4,589.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | 'June 1, 2020 | | 'June 1, 2020 | 'June 1, 2020 | SSP | 1,378.00 | 1,378.00 | | 1,378.00 | 1,378.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | June 10, 2020 | | July 1, 2020 | July 1, 2020 | SSP | 12,310.00 | 12,310.00 | | 1,065.00 | 1,065.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | May 8, 2020 | | July 27, 2020 | July 27, 2020 | SSP | 91,454.00 | 91,454.00 | | 8,080.00 | 8,080.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | July 15, 2020 | | Oct. 29, 2020 | Oct. 29, 2020 | SSP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | July 17,2020 | | August 4, 2020 | August 4, 2020 | SSP | 13,720.00 | 13,720.00 | | 3,680.00 | 3,680.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | July 14, 2020 | | Aug. 11,2020 | Aug. 11,2020 | SSP | 6,338.75 | 6,338.75 | | 1,874.85 | 1,874.85 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | July 10, 2020 | | July 30, 2020 | July 30, 2020 | SSP | 13,720.00 | 13,720.00 | | 6,130.00 | 6,130.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 4, 2020 | | Aug. 11, 2020 | Aug. 11, 2020 | SSP | 32,755.00 | 32,755.00 | | 22,590.00 | 22,590.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 4, 2020 | | Aug. 11, 2020 | Aug. 11, 2020 | SSP | - | | | 3,562.00 | 3,562.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Aug. 14, 2020 | | Aug. 28,2020 | Aug. 28,2020 | SSP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | July 30, 2020 | | Aug. 05,2020 | Aug. 05,2020 | SSP | 22,080.00 | 22,080.00 | | 22,080.00 | 22,080.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 7, 2020 | | Aug. 20, 2020 | Aug. 20, 2020 | SSP | 31,181.00 | 31,181.00 | | 8,044.00 | 8,044.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 7, 2020 | | Aug. 24, 2020 | Aug. 24, 2020 | SSP | - | | | 17,512.80 | 17,512.80 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 14, 2020 | | Aug. 18, 2020 | Aug. 18, 2020 | SSP | 10,879.00 | 10,879.00 | | 6,220.00 | 6,220.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 14, 2020 | | Sept. 10, 2020 | Sept. 10, 2020 | SSP | - | | | 2,925.00 | 2,925.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Aug. 06, 2020 | | Aug. 17,2020 | Aug. 17,2020 | SSP | 5,610.00 | 5,610.00 | | 5,610.00 | 5,610.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Sept. 4, 2020 | | Sept. 15, 2020 | Sept. 15, 2020 | SSP | 44,790.00 | 44,790.00 | | 3,650.00 | 3,650.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Sept. 4, 2020 | | Sept. 15, 2020 | Sept. 15, 2020 | SSP | - | | | 12,273.00 | 12,273.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Sept. 4, 2020 | | Sept. 15, 2020 | Sept. 15, 2020 | SSP | - | | | 21,680.00 | 21,680.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Sept. 21, 2020 | | Sept. 29, 2020 | Sept. 29, 2020 | SSP | 42,555.00 | 42,555.00 | | 29,204.50 | 29,204.50 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Aug. 24, 2020 | | Sept. 09, 2020 | Sept. 09, 2020 | SSP | 10,518.00 | 10,518.00 | | 1,418.00 | 1,418.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Aug. 24, 2020 | | Sept. 07, 2020 | Sept. 07, 2020 | SSP | - | | | 6,710.00 | 6,710.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Aug. 24, 2020 | | Sept. 03, 2020 | Sept. 03, 2020 | SSP | - | | | 2,390.00 | 2,390.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 24, 2020 | | Aug. 28, 2020 | Aug. 28, 2020 | SSP | 11,100.00 | 11,100.00 | | 8,049.90 | 8,049.90 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | July 17, 2020 | | July 17, 2020 | July 17, 2020 | SSP | 13,431.00 | 13,431.00 | | 13,431.00 | 13,431.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Sept 17, 2020 | | Oct.12, 2020 | Oct.12, 2020 | SSP | 22,225.00 | 22,225.00 | | 22,225.00 | 22,225.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 10, 2020 | | Sept. 02, 2020 | Sept. 02, 2020 | SSP | 8,750.00 | 8,750.00 | | 5,250.00 | 5,250.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 10, 2020 | | Sept. 02, 2020 | Sept. 02, 2020 | SSP | - | | | 3,500.00 | 3,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Sept. 9, 2020 | | Sept. 28, 2020 | Sept. 28, 2020 | SSP | 14,250.00 | 14,250.00 | | 1,375.00 | 1,375.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Aug. 24, 2020 | | Sept. 23, 2020 | Sept. 23, 2020 | SSP | 10,650.00 | 10,650.00 | | 2,760.00 | 2,760.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | July 16, 2020 | | Sept. 3, 2020 | Sept. 3, 2020 | SSP | 7,378.00 | 7,378.00 | | 6,965.00 | 6,965.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Sept. 2, 2020 | | Sept. 2, 2020 | Sept. 2, 2020 | SSP | 11,190.00 | 11,190.00 | | 10,635.00 | 10,635.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | July 28, 2020 | | Sept. 3, 2020 | Sept. 3, 2020 | SSP | - | | | 23,035.00 | 23,035.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Sept. 1, 2020 | | Sept. 9, 2020 | Sept. 9, 2020 | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Aug. 10, 2020 | | Sept. 10,2020 | Sept. 10,2020 | SSP | 31,950.00 | 31,950.00 | | 31,950.00 | 31,950.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 18, 2020 | | Nov. 24, 2020 | Nov. 24, 2020 | SSP | 5,300.00 | 5,300.00 | | 5,300.00 | 5,300.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Nov. 18, 2020 | | Nov. 24, 2020 | Nov. 24, 2020 | SSP | 18,580.00 | 18,580.00 | | 1,400.00 | 1,400.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Nov. 18, 2020 | | Dec. 7, 2020 | Dec. 7, 2020 | SSP | - | | | 18,000.00 | 18,000.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Sept. 9, 2020 | | Dec. 4, 2020 | Dec. 4, 2020 | SSP | 21,463.00 | 21,463.00 | | 21,463.00 | 21,463.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 10, 2020 | | Dec. 7, 2020 | Dec. 7, 2020 | SSP | 28,529.00 | 28,529.00 | | 16,000.00 | 16,000.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 11, 2020 | | Nov. 13, 2020 | Nov. 13, 2020 | SSP | 23,275.00 | 23,275.00 | | 2,030.00 | 2,030.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 11, 2020 | | Dec. 7, 2020 | Dec. 7, 2020 | SSP | - | | | 4,500.00 | 4,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Dec. 3, 2020 | | Dec. 7, 2020 | Dec. 7, 2020 | SSP | 22,435.00 | 22,435.00 | | 874.50 | 874.50 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Dec. 3, 2020 | | Dec. 9, 2020 | Dec. 9, 2020 | SSP | - | | | 8,977.75 | 8,977.75 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 12, 2020 | | Dec. 7, 2020 | Dec. 7, 2020 | SSP | 26,800.00 | 26,800.00 | | 8,175.00 | 8,175.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | | Dec. 1, 2020 | | Dec. 15, 2020 | Dec. 15, 2020 | SSP | 16,500.00 | 16,500.00 | | 13,680.00 | 13,680.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Dec. 3, 2020 | | Dec. 11, 2020 | Dec. 11, 2020 | SSP | 71,630.00 | 71,630.00 | | 23,704.00 | 23,704.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 24, 2020 | | Dec. 03, 2020 | Dec. 03, 2020 | SSP | 49,050.00 | 49,050.00 | | 27,579.00 | 27,579.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | | Nov. 24, 2020 | | Dec. 04, 2020 | Dec. 04, 2020 | SSP | - | | | 9,740.00 | 9,740.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 11, 2020 | | Dec. 11, 2020 | Dec. 11, 2020 | SSP | 19,340.00 | 19,340.00 | | 6,135.00 | 6,135.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Dec. 21, 2020 | | Dec. 30, 2020 | Dec. 30, 2020 | SSP | 150,000.00 | 150,000.00 | | 39,870.00 | 39,870.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | June 16, 2020 | | July 03, 2020 | July 03, 2020 | UAQTEA | 19,200.00 | 19,200.00 | | 13,001.00 | 13,001.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | June 19, 2020 | | July 03, 2020 | July 03, 2020 | UAQTEA | 167,900.00 | 167,900.00 | | 13,626.00 | 13,626.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 02, 2020 | | July 30, 2020 | July 30, 2020 | UAQTEA | 143,000.00 | 143,000.00 | | 8,985.00 | 8,985.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 02, 2020 | | July 16, 2020 | July 16, 2020 | UAQTEA | | | | 24,675.00 | 24,675.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 17, 2020 | | July 23, 2020 | July 23, 2020 | UAQTEA | 6,237.00 | 6,237.00 | | 6,237.00 | 6,237.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 13, 2020 | | July 28, 2020 | July 28, 2020 | UAQTEA | 39,395.00 | 39,395.00 | | 30,570.00 | 30,570.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 16, 2020 | | Sept. 4, 2020 | Sept. 4, 2020 | UAQTEA | 11,150.00 | 11,150.00 | | 7,910.00 | 7,910.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 13, 2020 | | July 23, 2020 | July 23, 2020 | UAQTEA | 39,395.00 | 39,395.00 | | 8,988.00 | 8,988.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Dec. 5, 2019 | | Aug. 19, 2020 | Aug. 19, 2020 | UAQTEA | 24,645.00 | 24,645.00 | | 350.00 | 350.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 10, 2020 | | Aug. 5, 2020 | Aug. 5, 2020 | UAQTEA | 38,475.00 | 38,475.00 | | 38,475.00 | 38,475.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 10, 2020 | | Aug. 5, 2020 | Aug. 5, 2020 | UAQTEA | 47,500.00 | 47,500.00 | | 7,500.00 | 7,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 28, 2020 | | Aug. 7, 2020 | Aug. 7, 2020 | UAQTEA | 20,700.00 | 20,700.00 | | 21,148.00 | 21,148.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Aug. 18, 2020 | | Aug. 25, 2020 | Aug. 25, 2020 | UAQTEA | 49,725.00 | 49,725.00 | | 49,920.00 | 49,920.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 16, 2020 | | Sept. 4, 2020 | Sept. 4, 2020 | UAQTEA | - | | | 2,860.00 | 2,860.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Sept. 18, 2020 | | Sept. 28, 2020 | Sept. 28, 2020 | SSP | 12,500.00 | 12,500.00 | | 12,325.00 | 12,325.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Sept. 23, 2020 | | Oct. 12, 2020 | Oct. 12, 2020 | SSP | 43,550.00 | 43,550.00 | | 13,764.00 | 13,764.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 05, 2020 | | Oct. 12, 2020 | Oct. 12, 2020 | SSP | 40,660.00 | 40,660.00 | | 22,339.50 | 22,339.50 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Sept. 28, 2020 | | Oct. 19, 2020 | Oct. 19, 2020 | SSP | 18,926.00 | 18,926.00 | | 7,208.00 | 7,208.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 05, 2020 | | Oct. 14, 2020 | Oct. 14, 2020 | SSP | 48,365.00 | 48,365.00 | | 11,515.00 | 11,515.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 13, 2020 | | Oct. 26, 2020 | Oct. 26, 2020 | SSP | 3,700.00 | 3,700.00 | | 2,325.00 | 2,325.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 09, 2020 | | Oct. 20, 2020 | Oct. 20, 2020 | SSP | 22,710.00 | 22,710.00 | | 20,615.00 | 20,615.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 08, 2020 | | Oct. 20, 2020 | Oct. 20, 2020 | SSP | 13,225.00 | 13,225.00 | | 10,560.00 | 10,560.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 13, 2020 | | Oct. 27, 2020 | Oct. 27, 2020 | SSP | 29,252.00 | 29,252.00 | | 15,083.00 | 15,083.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 12, 2020 | | Oct. 22, 2020 | Oct. 22, 2020 | SSP | 11,250.29 | 11,250.29 | | 4,866.29 | 4,866.29 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 05, 2020 | | Oct. 21, 2020 | Oct. 21, 2020 | SSP | 32,979.00 | 32,979.00 | | 4,200.00 | 4,200.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 12, 2020 | | Oct. 22, 2020 | Oct. 22, 2020 | SSP | - | | | 3,588.00 | 3,588.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 12, 2020 | | Oct. 22, 2020 | Oct. 22, 2020 | SSP | - | | | 2,796.00 | 2,796.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Aug. 28, 2020 | | Sept. 03, 2020 | Sept. 03, 2020 | SSP | 11,100.00 | 11,100.00 | | 2,409.00 | 2,409.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 05, 2020 | | Oct. 14, 2020 | Oct. 14, 2020 | SSP | - | | | 22,735.00 | 22,735.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Sept. 16, 2020 | | Oct. 19, 2020 | Oct. 19, 2020 | SSP | 4,130.00 | 4,130.00 | | 4,130.00 | 4,130.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 13, 2020 | | Oct. 20, 2020 | Oct. 20, 2020 | SSP | - | | | 4,967.00 | 4,967.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 13, 2020 | | Oct. 19, 2020 | Oct. 19, 2020 | SSP | - | | | 9,055.00 | 9,055.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Sept. 9, 2020 | | Oct. 19, 2020 | Oct. 19, 2020 | SSP | 14,250.00 | 14,250.00 | | 9,600.00 | 9,600.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | July 14, 2020 | | Aug. 18, 2020 | Aug. 18, 2020 | MDS | 6,338.75 | 6,338.75 | | 5,470.00 | 5,470.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Aug. 10, 2020 | | Aug. 18, 2020 | Aug. 18, 2020 | MDS | 9,895.00 | 9,895.00 | | 9,895.00 | 9,895.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Dec. 3, 2020 | | Dec. 12, 2020 | Dec. 12, 2020 | MDS | 71,630.00 | 71,630.00 | | 13,200.00 | 13,200.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Dec. 3, 2020 | | Dec. 29, 2020 | Dec. 29, 2020 | MDS | - | | | 12,795.00 | 12,795.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 05, 2020 | | Dec. 23, 2020 | Dec. 23, 2020 | MDS | - | | | 12,020.00 | 12,020.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Sept. 21, 2020 | | Aug. 18, 2020 | Aug. 18, 2020 | MDS | - | | | 6,465.00 | 6,465.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Dec. 9, 2020 | | Dec. 23, 2020 | Dec. 23, 2020 | MDS | 40,000.00 | 40,000.00 | | 39,600.00 | 39,600.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 24, 2020 | | Dec. 03, 2020 | Dec. 03, 2020 | MDS | 49,050.00 | 49,050.00 | | 3,366.00 | 3,366.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Sept. 28, 2020 | | Oct. 27, 2020 | Oct. 27, 2020 | SSP | 7,800.00 | 7,800.00 | | 7,545.00 | 7,545.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 21, 2020 | | Oct. 27, 2020 | Oct. 27, 2020 | SSP | 48,365.00 | 48,365.00 | | 8,280.00 | 8,280.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | July 28, 2020 | | Nov. 11, 2020 | Nov. 11, 2020 | SSP | 120,730.00 | 120,730.00 | | 2,500.00 | 2,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 14, 2020 | | Nov. 11, 2020 | Nov. 11, 2020 | SSP | 4,000.00 | 4,000.00 | | 3,488.00 | 3,488.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Aug. 12, 2020 | | Nov. 12, 2020 | Nov. 12, 2020 | SSP | 31,200.00 | 31,200.00 | | 30,600.00 | 30,600.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 11, 2020 | | Nov. 17, 2020 | Nov. 17, 2020 | SSP | 19,340.00 | 19,340.00 | | 10,890.00 | 10,890.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Oct. 24, 2020 | | Nov. 25, 2020 | Nov. 25, 2020 | SSP | 10,650.00 | 10,650.00 | | 6,600.00 | 6,600.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Nov. 10, 2020 | | Nov. 11, 2020 | Nov. 11, 2020 | SSP | 23,359.00 | 23,359.00 | | 23,359.00 | 23,359.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Nov. 10, 2020 | | Nov. 11, 2020 | Nov. 11, 2020 | SSP | 17,000.00 | 17,000.00 | | 17,000.00 | 17,000.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Nov. 10, 2020 | | Nov. 11, 2020 | Nov. 11, 2020 | SSP | 9,300.00 | 9,300.00 | | 9,179.00 | 9,179.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 19, 2020 | | Dec. 29, 2020 | Dec. 29, 2020 | SSP | 37,210.00 | 37,210.00 | | 29,107.50 | 29,107.50 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 19, 2020 | | Dec. 07, 2020 | Dec. 07, 2020 | SSP | 25,100.00 | 25,100.00 | | 13,570.00 | 13,570.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 12, 2020 | | Nov. 13, 2020 | Nov. 13, 2020 | SSP | 26,800.00 | 26,800.00 | | 7,676.00 | 7,676.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 12, 2020 | | Nov. 19, 2020 | Nov. 19, 2020 | SSP | - | | | 8,433.50 | 8,433.50 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 10, 2020 | | Nov. 16, 2020 | Nov. 16, 2020 | SSP | 28,529.00 | 28,529.00 | | 8,785.00 | 8,785.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Oct. 05, 2020 | | Oct. 19, 2020 | Oct. 19, 2020 | SSP | - | | | 20,249.00 | 20,249.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Nov. 13, 2020 | | Nov. 16, 2020 | Nov. 16, 2020 | SSP | 26,500.00 | 26,500.00 | | 26,500.00 | 26,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 12, 2020 | | Nov. 12, 2020 | Nov. 12, 2020 | SSP | 23,275.00 | 23,275.00 | | 4,392.50 | 4,392.50 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Nov. 16, 2020 | | Nov. 26, 2020 | Nov. 26, 2020 | SSP | 58,500.00 | 58,500.00 | | 10,600.00 | 10,600.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Nov. 16, 2020 | | Feb. 9, 2021 | Feb. 9, 2021 | SSP | - | | | 46,603.00 | 46,603.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 09, 2020 | | Nov. 23, 2020 | Nov. 23, 2020 | SSP | 25,100.00 | 25,100.00 | | 12,150.00 | 12,150.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 23, 2020 | | Dec. 2, 2020 | Dec. 2, 2020 | SSP | 11,400.00 | 11,400.00 | | 4,700.00 | 4,700.00 | | | | | | | | | |
| 2.1.3 | Common U | Training | 2.1.3 Other Shopping | | | | | | | | Nov. 20, 2020 | | Dec. 4, 2020 | Dec. 4, 2020 | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | | |
| 2.1.3 | Common U | Admin. | 2.1.3 Other Shopping | | | | | | | | Sept. 28, 2020 | | Nov. 18, 2020 | Nov. 18, 2020 | SSP | 18,926.00 | 18,926.00 | | 10,120.50 | 10,120.50 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 2,612,401.79 | | | 1,392,735.09 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | June 18, 2020 | | | | SSP | 829.90 | 829.90 | | 829.90 | 829.90 | | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | July 25,2020 | | | | SSP | 1,522.81 | 1,522.81 | | 1,522.81 | 1,522.81 | | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Aug. 25, 2020 | | | | SSP | 1,432.45 | 1,432.45 | | 1,432.45 | 1,432.45 | | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Aug. 16, 2020 | | | | SSP | 7,280.00 | 7,280.00 | | 7,280.00 | 7,280.00 | | | | | | | | | |
| 2.2.2 | Electricity | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Aug. 25, 2020 | | | | SSP | 28,503.20 | 28,503.20 | | 28,503.20 | 28,503.20 | | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Aug. 18, 2020 | | | | SSP | 1,462.24 | 1,462.24 | | 1,462.24 | 1,462.24 | | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Aug. 26, 2020 | | | | SSP | 1,485.95 | 1,485.95 | | 1,485.95 | 1,485.95 | | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Aug. 17, 2020 | | | | SSP | 7,280.00 | 7,280.00 | | 7,280.00 | 7,280.00 | | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 19, 2020 | | | | SSP | 1,164.09 | 1,164.09 | | 1,164.09 | 1,164.09 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 16, 2020 | | | | SSP | 14,560.00 | 14,560.00 | | 14,560.00 | 14,560.00 | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Dec. 16, 2020 | | | | SSP | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Dec. 25, 2020 | | | | SSP | 1,496.07 | 1,496.07 | | 1,496.07 | 1,496.07 | | | | | | | | |
| 2.2.2 | Electricity | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 25, 2020 | | | | SSP | 34,264.96 | 34,264.96 | | 34,264.96 | 34,264.96 | | | | | | | | |
| 2.2.2 | Electricity | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | June 25, 2020 | | | | UAQTEA | 27,078.39 | 27,078.39 | | 27,078.39 | 27,078.39 | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Oct. 16, 2020 | | | | SSP | 7,280.00 | 7,280.00 | | 7,280.00 | 7,280.00 | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Oct. 15, 2020 | | | | SSP | 1,424.82 | 1,424.82 | | 1,424.82 | 1,424.82 | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Sept. 18, 2020 | | | | SSP | 1,067.90 | 1,067.90 | | 1,067.90 | 1,067.90 | | | | | | | | |
| 2.2.2 | Electricity | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Sept. 25, 2020 | | | | SSP | 35,232.96 | 35,232.96 | | 35,232.96 | 35,232.96 | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Oct. 16, 2020 | | | | SSP | 25,161.71 | 25,161.71 | | 25,161.71 | 25,161.71 | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 11, 2020 | | | | SSP | 1,176.73 | 1,176.73 | | 1,176.73 | 1,176.73 | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 16, 2020 | | | | SSP | 7,280.00 | 7,280.00 | | 7,280.00 | 7,280.00 | | | | | | | | |
| 2.2.2 | Internet | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 16, 2020 | | | | SSP | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | | | | | | | |
| 2.2.2 | Electricity | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | July. 25, 2020 | | | | MDS | 35,232.96 | 35,232.96 | | 35,232.96 | 35,232.96 | | | | | | | | |
| 2.2.2 | Telephone - | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Nov. 25, 2020 | | | | SSP | 1,394.27 | 1,394.27 | | 1,394.27 | 1,394.27 | | | | | | | | |
| 2.2.2 | Electricity | Admin. | 2.2.2 Direct Contracting (50K or Less) | | | | | | | | Oct. 25, 2020 | | | | SSP | 33,837.52 | 33,837.52 | | 33,837.52 | 33,837.52 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 294,248.93 | | | 294,248.93 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5.3 | Common U | Admin. | 2.5.3 Negotiated Procurement (TFB) | | | | | | | | Dec. 11, 2019 | | July 30, 2020 | July 30, 2020 | SSP | 2,505,948.00 | 2,505,948.00 | | 1,931,297.00 | 1,931,297.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 2,505,948.00 | | | 1,931,297.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5.4 | Common U | IGP | 2.5.4 Negotiated Procurement (SVP) | | | | | | | | Sept. 14, 2020 | | Sept. 22, 2020 | Sept. 22, 2020 | SSP | 72,750.00 | 72,750.00 | | 72,500.00 | 72,500.00 | | | | | | | | |
| 2.5.4 | Common U | IGP | 2.5.4 Negotiated Procurement (SVP) | | | | | | | | Sept. 1, 2020 | | Sept. 09,2020 | Sept. 09,2020 | SSP | 187,250.00 | 187,250.00 | | 161,877.75 | 161,877.75 | | | | | | | | |
| 2.5.4 | Common U | Training | 2.5.4 Negotiated Procurement (SVP) | | | | | | | | Dec. 21, 2020 | | Dec. 29, 2020 | Dec. 29, 2020 | SSP | - | | | 72,287.00 | 72,287.00 | | | | | | | | |
| 2.5.4 | Common U | Training | 2.5.4 Negotiated Procurement (SVP) | | | | | | | | July 28, 2020 | | Sept. 3, 2020 | Sept. 3, 2020 | SSP | 217,050.00 | 217,050.00 | | 165,580.00 | 165,580.00 | | | | | | | | |
| 2.5.4 | Common U | Training | 2.5.4 Negotiated Procurement (SVP) | | | | | | | | May 28, 2020 | | Sept. 11, 2020 | Sept. 11, 2020 | MDS | 68,000.00 | 68,000.00 | | 68,000.00 | 68,000.00 | | | | | | | | |
| 2.5.4 | Common U | Training | 2.5.4 Negotiated Procurement (SVP) | | | | | | | | July 01, 2020 | | Sept. 16, 2020 | Sept. 16, 2020 | MDS | 230,000.00 | 230,000.00 | | 199,999.50 | 199,999.50 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 775,050.00 | | | 740,244.25 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | June 2, 2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | July 10, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | July 31, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | July 2, 2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | July 31, 2020 | | | | SSP | 6,552.00 | 6,552.00 | | 6,552.00 | 6,552.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Aug. 7, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Aug. 14, 2020 | | | | SSP | 5,148.00 | 5,148.00 | | 5,148.00 | 5,148.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Aug. 21, 2020 | | | | SSP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Aug. 21, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | June 31, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | July 15, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Aug. 31, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 15, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 11, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Scientific, S | ACAC E | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 09, 2020 | | | | SSP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 04, 2020 | | | | SSP | 1,700.00 | 1,700.00 | | 1,700.00 | 1,700.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Aug. 28, 2020 | | | | SSP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 28, 2020 | | | | SSP | 5,382.00 | 5,382.00 | | 5,382.00 | 5,382.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 30, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 27, 2020 | | | | SSP | 4,680.00 | 4,680.00 | | 4,680.00 | 4,680.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 20, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 21, 2020 | | | | SSP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 20, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 18, 2020 | | | | SSP | 2,200.00 | 2,200.00 | | 2,200.00 | 2,200.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | August 2,2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 2, 2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 25, 2020 | | | | SSP | 6,084.00 | 6,084.00 | | 6,084.00 | 6,084.00 | | | | | | | | |
| 2.5.6 | Scientific, S | EDT | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 26, 2020 | | | | SSP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec.4, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec. 11, 2020 | | | | SSP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec. 15, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec. 15, 2020 | | | | SSP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec. 17, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec. 21, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Dec. 18, 2020 | | | | SSP | 468.00 | 468.00 | | 468.00 | 468.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 30, 2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 4, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 4, 2020 | | | | SSP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 5, 2020 | | | | SSP | 6,318.00 | 6,318.00 | | 6,318.00 | 6,318.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 4, 2020 | | | | SSP | 6,552.00 | 6,552.00 | | 6,552.00 | 6,552.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 4, 2020 | | | | SSP | 1,170.00 | 1,170.00 | | 1,170.00 | 1,170.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Sept. 26, 2020 | | | | SSP | 2,574.00 | 2,574.00 | | 2,574.00 | 2,574.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 11, 2020 | | | | SSP | 6,084.00 | 6,084.00 | | 6,084.00 | 6,084.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 11, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | |
| 2.5.6 | Scientific, S | ACAC E | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 11, 2020 | | | | SSP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 14, 2020 | | | | SSP | 468.00 | 468.00 | | 468.00 | 468.00 | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 18, 2020 | | | | SSP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 8, 2020 | | | | SSP | 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | ACAC E | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 28, 2020 | | | | SSP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | ACAC E | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 28, 2020 | | | | SSP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 25, 2020 | | | | SSP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 31, 2020 | | | | SSP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 31, 2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 25, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 8, 2020 | | | | SSP | 1,700.00 | 1,700.00 | | 1,700.00 | 1,700.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 13, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 20, 2020 | | | | SSP | 6,552.00 | 6,552.00 | | 6,552.00 | 6,552.00 | | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 16, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 15, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 15, 2020 | | | | MDS | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 31, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 15, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 22, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Oct. 25, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 22, 2020 | | | | SSP | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Assessn | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 22, 2020 | | | | SSP | 6,318.00 | 6,318.00 | | 6,318.00 | 6,318.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Retainer | 2.5.6 Other Negotiated Procurement (50K or less) A to A | | | | | | | | Nov. 31, 2020 | | | | SSP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | | |
| 2.5.6 | Security Se | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 30, 2020 | | | | SSP | 26,564.02 | 26,564.02 | | 26,564.02 | 26,564.02 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | June 29, 2020 | | July 15, 2020 | July 15, 2020 | SSP | 14,410.00 | 14,410.00 | | 14,410.00 | 14,410.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 2, 2020 | | July 2, 2020 | July 2, 2020 | SSP | 25,802.00 | 25,802.00 | | 25,802.00 | 25,802.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | June 24, 2020 | | June 24, 2020 | June 24, 2020 | SSP | 45,350.00 | 45,350.00 | | 42,721.99 | 42,721.99 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | June 24, 2020 | | June 24, 2020 | June 24, 2020 | SSP | 42,965.40 | 42,965.40 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 23, 2020 | | Sept. 2, 2020 | Sept. 2, 2020 | SSP | 18,650.00 | 18,650.00 | | 18,480.00 | 18,480.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 22, 2020 | | Aug. 10, 2020 | Aug. 10, 2020 | SSP | 9,398.00 | 9,398.00 | | 7,280.00 | 7,280.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 3, 2020 | | Aug. 10, 2020 | Aug. 10, 2020 | SSP | - | | | 1,175.00 | 1,175.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 3, 2020 | | Sept. 10, 2020 | Sept. 10, 2020 | SSP | - | | | 943.00 | 943.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 10, 2020 | | July 10, 2020 | July 10, 2020 | SSP | 18,500.00 | 18,500.00 | | 14,746.00 | 14,746.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 10, 2020 | | July 10, 2020 | July 10, 2020 | SSP | 18,350.00 | 18,350.00 | | 16,805.39 | 16,805.39 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 10, 2020 | | July 10, 2020 | July 10, 2020 | SSP | 43,500.00 | 43,500.00 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 30, 2020 | | July 30, 2020 | July 30, 2020 | SSP | 43,500.00 | 43,500.00 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | July 30, 2020 | | July 30, 2020 | July 30, 2020 | SSP | 11,500.00 | 11,500.00 | | 10,968.60 | 10,968.60 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 3, 2020 | | Sept. 7, 2020 | Sept. 9, 2020 | SSP | 15,150.00 | 15,150.00 | | 9,390.00 | 9,390.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 3, 2020 | | Sept. 14, 2020 | Sept. 14, 2020 | SSP | - | | | 5,760.00 | 5,760.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 13, 2020 | | Aug. 13, 2020 | Aug. 13, 2020 | SSP | 48,250.00 | 48,250.00 | | 45,515.65 | 45,515.65 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 13, 2020 | | Aug. 13, 2020 | Aug. 13, 2020 | SSP | 43,500.00 | 43,500.00 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 14, 2020 | | Sept. 14, 2020 | Sept. 14, 2020 | SSP | 6,900.00 | 6,900.00 | | 5,400.00 | 5,400.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 09, 2020 | | Sept. 14, 2020 | Sept. 14, 2020 | SSP | 8,575.00 | 8,575.00 | | 4,335.00 | 4,335.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 09, 2020 | | Sept. 30, 2020 | Sept. 30, 2020 | SSP | - | | | 2,400.00 | 2,400.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 24, 2020 | | Dec. 7, 2020 | Dec. 7, 2020 | SSP | 26,500.00 | 26,500.00 | | 22,200.00 | 22,200.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 24, 2020 | | Nov. 25, 2020 | Nov. 25, 2020 | SSP | 33,200.00 | 33,200.00 | | 27,931.55 | 27,931.55 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 24, 2020 | | Dec. 11, 2020 | Dec. 11, 2020 | SSP | 3,000.00 | 3,000.00 | | 2,250.00 | 2,250.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 17, 2020 | | Dec. 16, 2020 | Dec. 16, 2020 | SSP | 25,650.00 | 25,650.00 | | 4,710.00 | 4,710.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Dec. 11, 2020 | | Dec. 18, 2020 | Dec. 18, 2020 | SSP | 29,000.00 | 29,000.00 | | 28,643.60 | 28,643.60 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 27, 2020 | | Aug. 28, 2020 | Aug. 28, 2020 | SSP | 42,965.40 | 42,965.40 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 27, 2020 | | Aug. 28, 2020 | Aug. 28, 2020 | SSP | 18,000.00 | 18,000.00 | | 14,443.00 | 14,443.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 11, 2020 | | Sept. 14, 2020 | Sept. 14, 2020 | SSP | 14,000.00 | 14,000.00 | | 13,059.30 | 13,059.30 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 23, 2020 | | Oct. 19, 2020 | Oct. 19, 2020 | SSP | - | | | 4,332.90 | 4,332.90 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Aug. 27, 2020 | | Aug. 28, 2020 | Aug. 28, 2020 | SSP | - | | | 21,472.00 | 21,472.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 18, 2020 | | Sept. 21, 2020 | Sept. 21, 2020 | SSP | 42,965.40 | 42,965.40 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 18, 2020 | | Sept. 18, 2020 | Sept. 18, 2020 | SSP | 25,600.00 | 25,600.00 | | 22,997.70 | 22,997.70 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Sept. 18, 2020 | | Sept. 18, 2020 | Sept. 18, 2020 | SSP | 18,000.00 | 18,000.00 | | 14,443.00 | 14,443.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | June 30, 2020 | | Sept. 4, 2020 | Sept. 4, 2020 | MDS | 27,000.00 | 27,000.00 | | 25,500.00 | 25,500.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 17, 2020 | | Dec. 29, 2020 | Dec. 29, 2020 | MDS | 25,650.00 | 25,650.00 | | 7,225.00 | 7,225.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 02, 2020 | | Oct. 2, 2020 | Oct. 2, 2020 | SSP | 44,800.00 | 44,800.00 | | 43,406.77 | 43,406.77 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 05, 2020 | | Oct. 11, 2020 | Oct. 11, 2020 | SSP | 14,720.75 | 14,720.75 | | 14,720.75 | 14,720.75 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 05, 2020 | | Oct. 5, 2020 | Oct. 5, 2020 | SSP | 43,500.00 | 43,500.00 | | 42,965.40 | 42,965.40 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Oct. 05, 2020 | | Oct. 5, 2020 | Oct. 5, 2020 | SSP | 31,600.00 | 31,600.00 | | 29,510.18 | 29,510.18 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 12, 2020 | | Nov. 12, 2020 | Nov. 12, 2020 | SSP | 19,500.00 | 19,500.00 | | 18,262.82 | 18,262.82 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 18, 2020 | | Dec. 01, 2020 | Dec. 01, 2020 | SSP | 35,750.00 | 35,750.00 | | 34,668.25 | 34,668.25 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 17, 2020 | | Dec. 01, 2020 | Dec. 01, 2020 | SSP | 20,000.00 | 20,000.00 | | 18,937.50 | 18,937.50 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 11, 2020 | | Nov. 26, 2020 | Nov. 26, 2020 | SSP | 10,390.00 | 10,390.00 | | 5,785.00 | 5,785.00 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 18, 2020 | | Nov. 24, 2020 | Nov. 24, 2020 | SSP | 37,400.00 | 37,400.00 | | 33,910.75 | 33,910.75 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 18, 2020 | | Nov. 24, 2020 | Nov. 24, 2020 | SSP | 41,250.00 | 41,250.00 | | 40,652.50 | 40,652.50 | | | | | | | | | |
| 2.5.6 | Scientific, S | Admin. | 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | Nov. 19, 2020 | | Nov. 24, 2020 | Nov. 24, 2020 | SSP | 36,250.00 | 36,250.00 | | 35,804.50 | 35,804.50 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 1,586,510.19 | | | 1,517,275.74 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|---|---|
| **Total Alloted Budget of Procurement Activities** | 9,003,791.16 |
| **Total Contract Price of Procurement Actitvites Conducted** | 7,037,350.76 |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | 1,966,440.40 |

**0N-GOING PROCUREMENT ACTIVITIES**

| | | | | |
|---|---|---|---|---|
| A. Training | | | | |
| | Common U | Training | 2.5.4 Negotiated Procurement (SVP) | 2,799,222.00 |
| B. Equipment, Supplies and Materials | | | | |
| F. Repair & Maintenance | | | | |
| | Common U | Admin. S | 2.5.4 Negotiated Procurement (SVP) | |
| **Total Alloted Budget of On-going Procurement Activities** | | | | 2,799,222.00 |

**Prepared by:**

**MARISA S. JUMALON**
**A.O. - II**
BAC Secretariat

**Recommended for Approval by:**

**JOELY P. ESPARAGOZA**
**Assisstant Professor- I**
BAC Chairperson

**APPROVED:**

**LEE R. CATANE**
**V. S. A. - II**
Head of the Procuring Entity