ANNEX B

Oroquieta Agro-Industrial School Procurement Monitoring Report as of June 30, 2019

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-Procurence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procee	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/	
COMPLETED PROCUREMENT ACTIVITIES																													
2.1.3	Common U	Training	2.1.3 Other Shopping									05/28/19		6/27/2019	6/27/2019	SSP	337,400.00	337,400.00		15,890.00	15,890.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									06/14/19		7/4/2019	7/4/2019	SSP	10,155.00	10,155.00		10,155.00	10,155.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/13/19		6/24/2019	6/24/2019	SSP	40,898.00	40,898.00		25,203.00	25,203.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/13/19		6/18/2019	6/18/2019	SSP	44,807.00	44,807.00		24,618.00	24,618.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/13/19		6/21/2019	6/21/2019	SSP	40,898.00	40,898.00		3,544.50	3,544.50									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/13/19		6/18/2019	6/18/2019	SSP	44,807.00	44,807.00		3,544.50	3,544.50									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/20/19		7/3/2019	7/3/2019	SSP	5,800.00	5,800.00		5,800.00	5,800.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/13/19		6/21/2019	6/21/2019	SSP	40,898.00	40,898.00		8,036.00	8,036.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/13/19		6/18/2019	6/18/2019	SSP	44,807.00	44,807.00		9,871.00	9,871.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									06/25/19		7/31/2019	7/31/2019	SSP	5,200.00	5,200.00		1,391.00	1,391.00									
2.1.3	Common U	IGP	2.1.3 Other Shopping									06/19/19		6/19/2019	6/19/2019	SSP	2,100.00	2,100.00		2,000.81	2,000.81									
2.1.3	Common U	IGP	2.1.3 Other Shopping									06/19/19		7/4/2019	7/4/2019	SSP	42,000.00	42,000.00		41,904.90	41,904.90									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									06/21/19		7/31/2019	7/31/2019	SSP	49,320.00	49,320.00		36,640.00	36,640.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									06/17/19		7/9/2019	7/9/2019	SSP	43,160.00	43,160.00		43,160.00	43,160.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									06/17/19		6/26/2019	6/26/2019	SSP	41,400.00	41,400.00		1,546.00	1,546.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									07/01/19		7/9/2019	7/9/2019	SSP	185,655.00	185,655.00		18,000.00	18,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/27/19		7/17/2019	7/17/2019	SSP	41,218.00	41,218.00		6,360.00	6,360.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/02/19		7/17/2019	7/17/2019	SSP	40,348.00	40,348.00		6,360.00	6,360.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									07/01/19		7/31/2019	7/31/2019	SSP	185,655.00	185,655.00		30,000.00	30,000.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									06/21/19		7/31/2019	7/31/2019	SSP	49,320.00	49,320.00		12,740.00	12,740.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									07/16/19		7/31/2019	7/31/2019	SSP	16,965.00	16,965.00		15,990.00	15,990.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									09/09/19		10/31/2019	10/31/2019	SSP	37,645.00	37,645.00		5,245.00	5,245.00									
2.1.3	Common U	IGP	2.1.3 Other Shopping									11/11/18		10/30/2019	10/30/2019	SSP	4,900.00	4,900.00		4,515.00	4,515.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									10/14/19		10/23/2019	10/23/2019	SSP	27,620.80	27,620.80		27,620.80	27,620.80									
2.1.3	Common U	Training	2.1.3 Other Shopping									10/07/19		11/5/2019	11/5/2019	SSP	39,950.00	39,950.00		18,500.00	18,500.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									10/07/19		10/9/2019	10/9/2019	SSP	39,950.00	39,950.00		11,760.00	11,760.00									
2.1.3	Common U	IGP	2.1.3 Other Shopping									09/30/19		11/20/2019	11/20/2019	SSP	46,000.00	46,000.00		42,662.40	42,662.40									
2.1.3	Common U	IGP	2.1.3 Other Shopping									10/11/19		11/20/2019	11/20/2019	SSP	30,750.00	30,750.00		28,666.83	28,666.83									
2.1.3	Common U	IGP	2.1.3 Other Shopping									10/11/19		11/20/2019	11/20/2019	SSP	43,500.00	43,500.00		42,662.40	42,662.40									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									10/28/19		11/29/2019	11/29/2019	SSP	17,806.00	17,806.00		17,806.00	17,806.00									
2.1.3	Common U	IGP	2.1.3 Other Shopping									10/28/19		11/21/2019	11/21/2019	SSP	49,500.00	49,500.00		47,207.40	47,207.40									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping									10/10/19		11/29/2019	11/29/2019	SSP	10,976.00	10,976.00		10,976.00	10,976.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									05/31/19		6/14/2019	6/14/2019	101-UAQTEA	118,670.00	118,670.00		3,940.00	3,940.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									02/22/19		7/4/2019	7/4/2019	101-UAQTEA	38,760.00	38,760.00		8,700.00	8,700.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/26/19		8/7/2019	8/7/2019	101-UAQTEA	116,650.00	116,650.00		8,167.00	8,167.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/03/19		7/5/2019	7/5/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/21/19		7/9/2019	7/9/2019	101-UAQTEA	85,997.00	85,997.00		555.00	555.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/26/19		7/5/2019	7/5/2019	101-UAQTEA	48,605.00	48,605.00		15,274.00	15,274.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/26/19		7/5/2019	7/5/2019	101-UAQTEA	48,605.00	48,605.00		3,380.00	3,380.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									05/31/19		6/20/2019	6/20/2019	101-UAQTEA	118,670.00	118,670.00		48,261.84	48,261.84									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/08/19		7/12/2019	7/12/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/21/19		6/21/2019	6/21/2019	101-UAQTEA	85,997.00	85,997.00		3,848.10	3,848.10									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/04/19		7/24/2019	7/24/2019	101-UAQTEA	10,840.00	10,840.00		5,700.00	5,700.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									06/21/19		7/9/2019	7/9/2019	101-UAQTEA	85,997.00	85,997.00		4,328.00	4,328.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/03/19		7/9/2019	7/9/2019	101-UAQTEA	19,060.00	19,060.00		10,359.96	10,359.96									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/19/19		7/30/2019	7/30/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/05/19		7/6/2019	7/6/2019	101-UAQTEA	49,300.00	49,300.00		47,610.00	47,610.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/05/19		7/17/2017	7/17/2017	101-UAQTEA	49,939.00	49,939.00		12,610.00	12,610.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									08/06/19		10/10/2019	10/10/2019	101-UAQTEA	26,600.00	26,600.00		15,418.00	15,418.00									
2.1.3	Common U	Assessn	2.1.3 Other Shopping									08/09/19		8/15/2019	8/15/2019	101-UAQTEA	19,243.00	19,243.00		18,100.00	18,100.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									07/30/19		9/4/2019	9/4/2019	101-UAQTEA	49,760.00	49,760.00		11,790.00	11,790.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									08/16/19		9/10/2019	9/10/2019	101-UAQTEA	49,410.00	49,410.00		5,970.00	5,970.00									
2.1.3	Common U	Training	2.1.3 Other Shopping									09/02/19		9/10/2019	9/10/2019	101-UAQTEA	9,940.00	9,940.00		6,624.00	6,624.00									

2.1.3	Common U	Training	2.1.3 Other Shopping								09/02/19		9/10/2019	9/10/2019	101-UAQTEA	32,010.00	32,010.00		7,178.00	7,178.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								08/22/19		9/11/2019	9/11/2019	101-UAQTEA	39,000.00	39,000.00		32,748.00	32,748.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/09/19		9/12/2019	9/12/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								07/25/19		9/13/2019	9/13/2019	101-UAQTEA	46,900.00	46,900.00		32,280.00	32,280.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								07/25/19		10/10/2019	10/10/2019	101-UAQTEA	19,243.00	19,243.00		1,050.00	1,050.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								07/09/19		10/10/2019	10/10/2019	101-UAQTEA	20,200.00	20,200.00		7,500.00	7,500.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								05/29/19		6/4/2019	6/4/2019	101-UAQTEA	44,500.00	44,500.00		6,840.00	6,840.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/18/19		9/20/2019	9/20/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/03/19		9/16/2019	9/16/2019	101-UAQTEA	49,655.00	49,655.00		33,836.00	33,836.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/03/19		9/16/2019	9/16/2019	101-UAQTEA	49,655.00	49,655.00		2,246.00	2,246.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/03/19		9/27/2019	9/27/2019	101-UAQTEA	49,655.00	49,655.00		7,348.50	7,348.50								
2.1.3	Common U	Training	2.1.3 Other Shopping								07/30/19		7/30/2019	7/30/2019	101-UAQTEA	49,760.00	49,760.00		39,201.13	39,201.13								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/09/19		10/31/2019	10/31/2019	101-UAQTEA	173,070.00	173,070.00		1,122.00	1,122.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								10/08/19		10/8/2019	10/8/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								07/16/19		8/30/2019	8/30/2019	101-UAQTEA	36,000.00	36,000.00		36,000.00	36,000.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								10/15/19		10/24/2019	10/24/2019	101-UAQTEA	49,000.00	49,000.00		48,134.00	48,134.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								10/23/19		10/28/2019	10/28/2019	101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/17/19		9/20/2019	9/20/2019	101-UAQTEA	49,100.00	49,100.00		33,325.00	33,325.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/10/19		9/17/2019	9/17/2019	101-UAQTEA	14,315.00	14,315.00		5,500.00	5,500.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/16/19		10/30/2019	10/30/2019	101-UAQTEA	28,860.00	28,860.00		8,816.00	8,816.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								08/16/19		10/30/2019	10/30/2019	101-UAQTEA	14,000.00	14,000.00		9,900.00	9,900.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								08/16/19		10/30/2019	10/30/2019	101-UAQTEA	49,410.00	49,410.00		15,495.00	15,495.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/02/19		10/30/2019	10/30/2019	101-UAQTEA	32,010.00	32,010.00		9,220.00	9,220.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/10/19		9/10/2019	9/10/2019	101-UAQTEA	47,100.00	47,100.00		44,934.30	44,934.30								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/11/19		9/11/2019	9/11/2019	101-UAQTEA	45,000.00	45,000.00		42,662.40	42,662.40								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/26/19		9/26/2019	9/26/2019	101-UAQTEA	19,100.00	19,100.00		16,369.07	16,369.07								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/10/19		9/10/2019	9/10/2019	101-UAQTEA	12,000.00	12,000.00		8,989.00	8,989.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/10/19		9/10/2019	9/10/2019	101-UAQTEA	22,500.00	22,500.00		20,189.00	20,189.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/06/19		11/21/2019	11/21/2019	101-UAQTEA	33,750.00	33,750.00		33,750.00	33,750.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/02/19		9/11/2019	9/11/2019	101-UAQTEA	23,640.00	23,640.00		18,838.00	18,838.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								09/02/19		9/13/2019	9/13/2019	101-UAQTEA	9,240.00	9,240.00		6,353.00	6,353.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/18/19		11/20/2019	11/20/2019	101-UAQTEA	45,078.00	45,078.00		5,757.00	5,757.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/18/19		11/20/2019	11/20/2019	101-UAQTEA	45,078.00	45,078.00		31,921.50	31,921.50								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/18/19		11/20/2019	11/20/2019	101-UAQTEA	45,078.00	45,078.00		1,542.00	1,542.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/22/19		11/25/2019	11/25/2019	101-UAQTEA	11,250.00	11,250.00		11,250.00	11,250.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/26/19		11/29/2019	11/29/2019	101-UAQTEA	48,750.00	48,750.00		5,300.00	5,300.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								11/21/19		11/25/2019	11/25/2019	101-UAQTEA	8,470.00	8,470.00		8,470.00	8,470.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								12/09/19		12/13/2019	12/13/2019	101-UAQTEA	33,750.00	33,750.00		33,750.00	33,750.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								06/27/19		7/17/2019	7/17/2019	SSP	41,218.00	41,218.00		29,951.00	29,951.00								
2.1.3	Common U	Training	2.1.3 Other Shopping								07/02/19		7/17/2019	7/17/2019	SSP	40,348.00	40,348.00		28,661.00	28,661.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/5/19		8/14/19	8/14/19	SSP	59,460.50	59,460.50		59,460.50	59,460.50								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/4/19		7/4/19	7/4/19	SSP	37,850.00	37,850.00		41,977.00	41,977.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/16/19		8/14/19	8/14/19	SSP	13,590.00	13,590.00		6,335.00	6,335.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/19/19		7/24/19	7/24/19	SSP	16,400.00	16,400.00		16,400.00	16,400.00								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/4/19		7/4/19	7/4/19	SSP	45,000.00	45,000.00		41,904.90	41,904.90								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/31/19		7/31/19	7/31/19	SSP	15,808.79	15,808.79		14,923.36	14,923.36								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								8/6/19		8/14/19	8/14/19	SSP	43,000.00	43,000.00		41,992.50	41,992.50								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/18/19		8/20/19	8/20/19	SSP	43,000.00	43,000.00		43,000.00	43,000.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								2/13/19		9/3/19	9/3/19	SSP	45,000.00	45,000.00		40,312.50	40,312.50								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/16/19		8/2/19	8/2/19	SSP	13,590.00	13,590.00		6,768.00	6,768.00								
2.1.3	Common U	IGP	2.1.3 Other Shopping								8/15/19		8/13/19	8/13/19	SSP	45,000.00	45,000.00		42,662.40	42,662.40								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/29/19		7/29/19	7/29/19	SSP	45,000.00	45,000.00		42,662.40	42,662.40								
2.1.3	Common U	IGP	2.1.3 Other Shopping								8/15/19		8/15/19	8/15/19	SSP	34,800.00	34,800.00		32,077.60	32,077.60								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/29/19		7/29/19	7/29/19	SSP	14,500.00	14,500.00		12,640.15	12,640.15								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/25/19		7/25/19	7/25/19	SSP	8,500.00	8,500.00		6,716.50	6,716.50								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/25/19		7/25/19	7/25/19	SSP	42,662.40	42,662.40		42,662.40	42,662.40								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/8/19		7/9/19	7/9/19	SSP	10,550.00	10,550.00		9,828.31	9,828.31								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/2/19		9/12/19	9/12/19	SSP	19,236.00	19,236.00		3,763.00	3,763.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/2/19		10/6/19	10/6/19	SSP	19,236.00	19,236.00		7,689.60	7,689.60								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/12/19		9/2/19	9/2/19	SSP	3,317.00	3,317.00		3,470.00	3,470.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								4/30/19		5/16/19	5/16/19	SSP	8,450.00	8,450.00		5,777.00	5,777.00								
2.1.3	Common U	IGP	2.1.3 Other Shopping								7/25/19		7/25/19	7/25/19	SSP	2,475.00	2,475.00		2,475.00	2,475.00								
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/25/19		7/25/19	7/25/19	SSP	27,550.00	27,550.00		26,680.00	26,680.00								

2.1.3	Common U	Training	2.1.3 Other Shopping								7/8/19		9/6/19	9/6/19	SSP	11,795.00	11,795.00		9,701.40	9,701.40									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/25/19		11/26/19	11/26/19	SSP	5,050.00	5,050.00		1,799.00	1,799.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/5/19		7/7/19	7/7/19	101- UAQTEA	49,939.00	49,939.00		20,510.00	20,510.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/16/19		8/7/19	8/7/19	101- UAQTEA	28,860.00	28,860.00		7,922.00	7,922.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								6/19/19		8/5/19	8/5/19	101- UAQTEA	4,000.00	4,000.00		3,020.00	3,020.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/12/19		7/15/19	7/15/19	101- UAQTEA	46,500.00	46,500.00		46,500.00	46,500.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/10/19		8/7/19	8/7/19	101- UAQTEA	45,600.00	45,600.00		9,450.00	9,450.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								6/26/19		7/9/19	7/9/19	101- UAQTEA	48,605.00	48,605.00		14,747.00	14,747.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/1/19		8/5/19	8/5/19	101- UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/3/19		7/14/19	7/4/19	101- UAQTEA	19,060.00	19,060.00		3,592.00	3,592.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/8/19		8/6/19	8/6/19	101- UAQTEA	49,990.00	49,990.00		38,151.25	38,151.25									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/9/19		8/20/19	8/20/19	101- UAQTEA	20,200.00	20,200.00		11,900.00	11,900.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/4/19		7/6/19	7/6/19	101- UAQTEA	10,840.00	10,840.00		5,450.00	5,450.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/31/19		8/14/19	8/14/19	101- UAQTEA	29,400.00	29,400.00		1,020.00	1,020.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/31/19		8/14/19	8/14/19	101- UAQTEA	29,400.00	29,400.00		1,885.00	1,885.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/10/19		8/6/19	8/6/19	101- UAQTEA	45,600.00	45,600.00		10,460.00	10,460.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/9/19		7/9/19	7/9/19	101- UAQTEA	15,225.00	15,225.00		13,278.50	13,278.50									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/13/19		8/16/19	8/16/19	101- UAQTEA	43,650.00	43,650.00		43,650.00	43,650.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/10/19		8/2/19	8/2/19	101- UAQTEA	45,600.00	45,600.00		10,525.00	10,525.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/9/19		8/2/19	8/2/19	101- UAQTEA	15,225.00	15,225.00		11,517.00	11,517.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								7/2/19		8/15/19	8/15/19	101- UAQTEA	40,485.00	40,485.00		44,211.00	44,211.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/23/19		8/28/19	8/28/19	101- UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								10/14/19		11/5/19	11/5/19	101- UAQTEA	40,750.00	40,750.00		21,000.00	21,000.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								10/14/19		11/5/19	11/5/19	101- UAQTEA	40,750.00	40,750.00		1,947.25	1,947.25									
2.1.3	Common U	Training	2.1.3 Other Shopping								10/1/19		10/25/19	10/25/19	101- UAQTEA	48,060.00	48,060.00		41,981.35	41,981.35									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/30/19		10/18/19	10/18/19	101- UAQTEA	49,114.00	49,114.00		909.50	909.50									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/30/19		10/2/19	10/2/19	101- UAQTEA	49,114.00	49,114.00		12,817.50	12,817.50									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/30/19		10/18/19	10/18/19	101- UAQTEA	49,114.00	49,114.00		29,702.00	29,702.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/14/19		11/11/19	11/11/19	101- UAQTEA	27,400.00	27,400.00		24,448.00	24,448.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/10/19		11/27/19	11/27/19	101- UAQTEA	130,800.00	130,800.00		22,625.00	22,625.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/10/19		9/12/19	9/12/19	101- UAQTEA	130,800.00	130,800.00		34,648.92	34,648.92									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/10/19		9/11/19	9/11/19	101- UAQTEA	14,315.00	14,315.00		8,382.00	8,382.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/9/19		9/11/19	9/11/19	101- UAQTEA	48,725.00	48,725.00		38,958.00	38,958.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/16/19		9/11/19	9/11/19	101- UAQTEA	47,500.00	47,500.00		19,980.00	19,980.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/2/19		9/11/19	9/11/19	101- UAQTEA	32,010.00	32,010.00		7,360.00	7,360.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/16/19		9/12/19	9/12/19	101- UAQTEA	49,410.00	49,410.00		19,710.00	19,710.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/6/19		9/11/19	9/11/19	101- UAQTEA	26,600.00	26,600.00		1,110.00	1,110.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								8/9/19		9/11/19	9/11/19	101- UAQTEA	19,243.00	19,243.00		2,293.50	2,293.50									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/9/19		9/11/19	9/11/19	101- UAQTEA	48,000.00	48,000.00		34,560.00	34,560.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/10/19		10/10/19	10/10/19	101- UAQTEA	130,800.00	130,800.00		26,429.00	26,429.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/9/19		10/11/19	10/11/19	101- UAQTEA	173,070.00	173,070.00		6,555.00	6,555.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								10/14/19		11/5/19	11/5/19	101- UAQTEA	40,750.00	40,750.00		4,900.00	4,900.00									
2.1.3	Common U	Training	2.1.3 Other Shopping								9/6/19		9/6/19	9/6/19	101- UAQTEA	48,570.00	48,570.00		47,154.50	47,154.50									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/11/19		9/18/19	9/18/19	101-MDS	21,570.00	21,570.00		21,570.00	21,570.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/10/19		9/11/19	9/11/19	101-MDS	28,500.00	28,500.00		28,200.00	28,200.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/9/19		9/17/19	9/17/19	101-MDS	37,645.00	37,645.00		2,814.00	2,814.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								7/17/19		7/17/19	9/17/19	101-MDS	10,200.00	10,200.00		9,720.00	9,720.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/16/19		9/16/19	9/16/19	101-MDS	20,150.00	20,150.00		25,052.00	25,052.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/24/19		10/17/19	10/17/19	101-MDS	25,000.00	25,000.00		24,250.00	24,250.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/25/19		9/30/19	9/30/19	101-MDS	18,898.00	18,898.00		18,898.00	18,898.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/25/19		9/27/19	9/27/19	101-MDS	17,600.00	17,600.00		16,800.00	16,800.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/16/19		10/7/19	10/7/19	101-MDS	47,780.00	47,780.00		47,780.00	47,780.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								9/9/19		10/10/19	10/10/19	101-MDS	37,645.00	37,645.00		33,492.00	33,492.00									
2.1.3	Common U	Admin. S	2.1.3 Other Shopping								8/13/19		10/10/19	10/10/19	101-MDS	67,221.00	67,221.00		32,571.00	32,571.00									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)								05/11/19				SSP	696.52	696.52		696.52	696.52									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)								05/19/19				SSP	953.37	953.37		953.37	953.37									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)								06/26/19				SSP	1,485.90	1,485.90		1,485.90	1,485.90									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)								05/21/19				SSP	3,152.79	3,152.79		3,152.79	3,152.79									
2.2.1	Internet	Admin. S	2.2.1 Direct Contracting (50K or Less)								09/17/19				SSP	7,280.00	7,280.00		7,280.00	7,280.00									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)								09/26/19				SSP	1,553.36	1,553.36		1,553.36	1,553.36									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)								08/19/19				SSP	780.45	780.45		780.45	780.45									

2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/11/19				SSP	1,312.47	1,312.47		1,312.47	1,312.47									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									10/26/19				SSP	1,707.44	1,707.44		1,707.44	1,707.44									
2.2.1	Internet	Admin. S	2.2.1 Direct Contracting (50K or Less)									10/17/19				SSP	14,560.00	14,560.00		14,560.00	14,560.00									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									09/21/19				SSP	3,047.88	3,047.88		3,047.88	3,047.88									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									09/19/19				SSP	1,664.57	1,664.57		1,664.57	1,664.57									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									10/21/19				SSP	1,135.07	1,135.07		1,135.07	1,135.07									
2.2.1	Electricity	Admin. S	2.2.1 Direct Contracting (50K or Less)									05/25/19				101-UAQTEA	47,946.07	47,946.07		47,946.07	47,946.07									
2.2.1	Electricity	Admin. S	2.2.1 Direct Contracting (50K or Less)									07/25/19				101-UAQTEA	33,231.87	33,231.87		33,231.87	33,231.87									
2.2.1	Electricity	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/25/19				101-UAQTEA	36,791.36	36,791.36		36,791.36	36,791.36									
2.2.1	Electricity	Admin. S	2.2.1 Direct Contracting (50K or Less)									09/25/19				101-UAQTEA	47,983.14	47,983.14		47,983.14	36,791.36									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/07/19				SSP	1,450.34	1,450.34		1,450.34	1,450.34									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/07/19				SSP	6,825.00	6,825.00		6,825.00	6,825.00									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/02/19				SSP	788.49	788.49		788.49	788.49									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/03/19				SSP	786.97	786.97		786.97	786.97									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									06/21/19				SSP	1,068.52	1,068.52		1,068.52	1,068.52									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									07/19/19				SSP	813.15	813.15		813.15	813.15									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									07/11/19				SSP	637.01	637.01		637.01	637.01									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/26/19				SSP	1,431.31	1,431.31		1,431.31	1,431.31									
2.2.1	Telephone -	Admin. S	2.2.1 Direct Contracting (50K or Less)									08/17/19				SSP	6,825.00	6,825.00		6,825.00	6,825.00									
2.2.1	Electricity	Admin. S	2.2.1 Direct Contracting (50K or Less)									06/25/19				101-UAQTEA	37,574.96	37,574.96		37,574.96	37,574.96									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									06/01/19		7/3/2019	7/5/2019	SSP	185,655.00	185,655.00		92,721.50	92,721.50									
2.5.4	Common Use Suppli		2.5.4 Negotiated Procurement (SVP)									05/02/19		6/3/2019	6/3/2019	SSP	105,700.00	105,700.00		104,528.00	104,528.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									06/13/19		7/5/2019	7/5/2019	SSP	420,000.00	420,000.00		418,000.00	418,000.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									07/29/19		7/31/2019	7/31/2019	SSP	182,760.00	182,760.00		181,608.00	181,608.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									10/08/19		11/12/2019	11/12/2019	SSP	299,350.00	299,350.00		124,995.00	124,995.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									10/29/19		10/31/2019	10/31/2019	SSP	508,200.00	508,200.00		507,700.00	507,700.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									09/10/19		11/14/2019	11/14/2019	SSP	576,450.00	576,450.00		575,964.00	575,964.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									06/21/19		8/2/2019	8/2/2019	101-UAQTEA	85,997.00	85,997.00		61,938.00	61,938.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									09/27/19		10/24/2019	10/24/2019	101-UAQTEA	91,000.00	91,000.00		60,350.00	60,350.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									09/09/19		11/27/2019	11/27/2019	101-UAQTEA	173,070.00	173,070.00		99,660.00	99,660.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									06/21/19		7/2/2019	7/2/2019	SSP	928,835.00	928,835.00		928,835.00	928,835.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									11/11/19		11/25/2019	11/25/2019	SSP	394,200.00	394,200.00		385,200.00	385,200.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									10/15/19		12/16/2019	12/16/2019	101-UAQTEA	110,650.00	110,650.00		110,635.00	110,635.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									07/25/19		9/27/2019	9/27/2019	SSP	700,000.00	700,000.00		697,550.00	697,550.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									07/04/19		8/14/2019	8/14/2019	SSP	138,293.00	138,293.00		138,293.00	138,293.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									07/02/19		8/2/2019	8/2/2019	SSP	61,000.00	61,000.00		76,950.00	76,950.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									09/02/19		9/21/2019	9/2/2019	SSP	380,272.00	380,272.00		380,272.00	380,272.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									08/15/19		9/2/2019	9/21/2019	SSP	316,392.00	316,392.00		259,902.00	259,902.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									07/03/19		8/4/2019	8/4/2019	101-UAQTEA	114,500.00	114,500.00		84,905.00	84,905.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									07/25/19		9/27/2019	9/27/2019	101-UAQTEA	99,500.00	99,500.00		97,775.00	97,775.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									07/01/19		8/23/2019	8/23/2019	101-UAQTEA	98,900.00	98,900.00		109,607.00	109,607.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									09/02/19		9/2/2019	9/2/2019	SSP	380,272.00	380,272.00		380,272.00	380,272.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									06/06/19		9/27/2019	9/27/2019	101-MDS	224,300.00	224,300.00		224,300.00	224,300.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									09/09/19		9/19/2019	9/19/2019	101-MDS	94,550.00	94,550.00		75,655.00	75,655.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									07/08/19		7/24/2019	7/24/2019	SSP	1,187,927.00	1,187,927.00		1,187,927.00	1,187,927.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									05/22/19		7/20/2019	7/20/2019	SSP	950,309.00	950,309.00		950,309.00	950,309.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									11/15/19		11/21/2019	11/21/2019	SSP	1,295,276.00	1,295,276.00		1,295,276.00	1,295,276.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									08/14/19		8/21/2019	8/21/2019	SSP	1,325,000.00	1,325,000.00		1,325,000.00	1,325,000.00									
2.5.4	Common U	Training	2.5.4 Negotiated Procurement (SVP)									08/30/19		9/26/2019	9/26/2019	SSP	1,048,838.00	1,048,838.00		1,048,838.00	1,048,838.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									09/16/19		9/26/2019	9/26/2019	SSP	594,087.00	594,087.00		594,087.00	594,087.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									11/11/19		12/10/2019	12/10/2019	SSP	286,980.00	286,980.00		286,980.00	286,980.00									
2.5.4	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)									11/11/19		12/10/2019	12/10/2019	SSP	276,000.00	276,000.00		276,000.00	276,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)									06/22/19				SSP	4,212.00	4,212.00		4,212.00	4,212.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)									06/22/19				SSP	3,200.00	3,200.00		3,200.00	3,200.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)									06/22/19				SSP	6,786.00	6,786.00		6,786.00	6,786.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)									06/28/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)									06/22/19				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)					06/22/19				SSP	2,106.00	2,106.00		2,106.00	2,106.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					06/22/19				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)					06/22/19				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)					06/15/19				SSP	3,000.00	3,000.00		3,000.00	3,000.00									
2.5.6	Scientific, S	Retainer	2.5.6 Other Negotiated Procurement (50K or less) A to A					06/01/19				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)					06/28/19				SSP	5,616.00	5,616.00		5,616.00	5,616.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					06/28/19				SSP	5,616.00	5,616.00		5,616.00	5,616.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					06/28/19				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)					06/28/19				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)					07/05/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/05/19				SSP	2,500.00	2,500.00		2,500.00	2,500.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/01/19				SSP	10,400.00	10,400.00		10,400.00	10,400.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/01/19				SSP	11,000.00	11,000.00		11,000.00	11,000.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)					07/06/19				SSP	5,600.00	5,600.00		5,600.00	5,600.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/12/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/01/19				SSP	12,000.00	12,000.00		12,000.00	12,000.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)					06/23/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					06/30/19				SSP	4,200.00	4,200.00		4,200.00	4,200.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/12/19				SSP	8,190.00	8,190.00		8,190.00	8,190.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/12/19				SSP	6,200.00	6,200.00		6,200.00	6,200.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/16/19				SSP	4,000.00	4,000.00		4,000.00	4,000.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/19/19				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)					07/20/19				SSP	3,800.00	3,800.00		3,800.00	3,800.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/19/19				SSP	5,600.00	5,600.00		5,600.00	5,600.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/20/19				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)					07/19/19				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)					07/27/19				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)					07/26/19				SSP	7,400.00	7,400.00		7,400.00	7,400.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/27/19				SSP	4,400.00	4,400.00		4,400.00	4,400.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/20/19				SSP	6,400.00	6,400.00		6,400.00	6,400.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/27/19				SSP	2,900.00	2,900.00		2,900.00	2,900.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/20/19				SSP	8,424.00	8,424.00		8,424.00	8,424.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/16/19				SSP	13,500.00	13,500.00		13,500.00	13,500.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/24/19				SSP	4,200.00	4,200.00		4,200.00	4,200.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					07/22/19				SSP	4,800.00	4,800.00		4,800.00	4,800.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					09/07/19				SSP	6,600.00	6,600.00		6,600.00	6,600.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					08/17/19				SSP	936.00	936.00		936.00	936.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					07/18/19				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)					10/06/19				SSP	1,638.00	1,638.00		1,638.00	1,638.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					09/27/19				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)					09/20/19				SSP	10,000.00	10,000.00		10,000.00	10,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					09/27/19				SSP	2,600.00	2,600.00		2,600.00	2,600.00									
2.5.6	Scientific, S	Retainer	2.5.6 Other Negotiated Procurement (50K or less) A to A					09/01/19				SSP	1,200.00	1,200.00		1,200.00	1,200.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					10/01/19				SSP	6,600.00	6,600.00		6,600.00	6,600.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A					10/01/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less) A to A					10/01/19				SSP	26,556.29	26,556.29		26,556.29	26,556.29									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					10/11/19				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)					10/08/19				SSP	2,800.00	2,800.00		2,800.00	2,800.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					10/11/19				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)					10/11/19				SSP	9,400.00	9,400.00		9,400.00	9,400.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					10/12/19				SSP	2,900.00	2,900.00		2,900.00	2,900.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					10/18/19				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)					10/19/19				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)					10/21/19				SSP	3,000.00	3,000.00		3,000.00	3,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					10/12/19				SSP	2,500.00	2,500.00		2,500.00	2,500.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)					10/19/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					10/26/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					08/05/19				SSP	29,016.00	29,016.00		29,016.00	29,016.00									
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less) A to A					10/16/19				SSP	26,556.29	26,556.29		26,556.29	26,556.29									
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less)					11/03/19				SSP	5,382.00	5,382.00		5,382.00	5,382.00									
2.5.6	Scientific, S	Retainer	2.5.6 Other Negotiated Procurement (50K or less) A to A					10/01/19				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)					10/30/19				SSP	800.00	800.00		800.00	800.00									

2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				10/25/19				SSP	13,572.00	13,572.00		13,572.00	13,572.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				10/25/19				SSP	13,572.00	13,572.00		13,572.00	13,572.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				10/25/19				SSP	13,572.00	13,572.00		13,572.00	13,572.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/04/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/15/19				SSP	5,800.00	5,800.00		5,800.00	5,800.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/16/19				SSP	4,914.00	4,914.00		4,914.00	4,914.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				10/26/19				SSP	4,446.00	4,446.00		4,446.00	4,446.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)				11/03/19				SSP	3,800.00	3,800.00		3,800.00	3,800.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				11/18/19				SSP	2,400.00	2,400.00		2,400.00	2,400.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/23/19				SSP	3,800.00	3,800.00		3,800.00	3,800.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/22/19				SSP	5,400.00	5,400.00		5,400.00	5,400.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/22/19				SSP	5,200.00	5,200.00		5,200.00	5,200.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less)				11/16/19				SSP	2,500.00	2,500.00		2,500.00	2,500.00									
2.5.6	Scientific, S	Retainer	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/01/19				SSP	1,080.00	1,080.00		1,080.00	1,080.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/02/19				SSP	6,107.40	6,107.40		6,107.40	6,107.40									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/03/19				SSP	2,250.00	2,250.00		2,250.00	2,250.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/03/19				SSP	2,340.00	2,340.00		2,340.00	2,340.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)				08/03/19				SSP	7,920.00	7,920.00		7,920.00	7,920.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/03/19				SSP	2,610.00	2,610.00		2,610.00	2,610.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/03/19				SSP	3,960.00	3,960.00		3,960.00	3,960.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/10/19				SSP	3,790.00	3,790.00		3,790.00	3,790.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/10/19				SSP	2,500.00	2,500.00		2,500.00	2,500.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/09/19				SSP	2,070.00	2,070.00		2,070.00	2,070.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				07/20/19				SSP	10,260.00	10,260.00		10,260.00	10,260.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/07/19				SSP	2,250.00	2,250.00		2,250.00	2,250.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/10/19				SSP	5,040.00	5,040.00		5,040.00	5,040.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				07/18/19				SSP	1,000.00	1,000.00		1,000.00	1,000.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				07/18/19				SSP	2,000.00	2,000.00		2,000.00	2,000.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/01/19				SSP	6,000.00	6,000.00		6,000.00	6,000.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/01/19				SSP	6,600.00	6,600.00		6,600.00	6,600.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/01/19				SSP	10,000.00	10,000.00		10,000.00	10,000.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/09/19				SSP	9,687.60	9,687.60		9,687.60	9,687.60									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/09/19				SSP	9,687.60	9,687.60		9,687.60	9,687.60									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/09/19				SSP	9,687.60	9,687.60		9,687.60	9,687.60									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)				08/03/19				SSP	5,400.00	5,400.00		5,400.00	5,400.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/17/19				SSP	1,530.00	1,530.00		1,530.00	1,530.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/17/19				SSP	6,107.40	6,107.40		6,107.40	6,107.40									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/17/19				SSP	5,265.00	5,265.00		5,265.00	5,265.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/16/19				SSP	6,600.00	6,600.00		6,600.00	6,600.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/24/19				SSP	2,250.00	2,250.00		2,250.00	2,250.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/24/19				SSP	2,250.00	2,250.00		2,250.00	2,250.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/23/19				SSP	5,686.20	5,686.20		5,686.20	5,686.20									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/16/19				SSP	7,000.00	7,000.00		7,000.00	7,000.00									
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)				08/16/19				SSP	26,556.29	26,556.29		26,556.29	26,556.29									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/16/19				SSP	2,340.00	2,340.00		2,340.00	2,340.00									
2.5.6	Scientific, S	Retainer	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/01/19				SSP	1,080.00	1,080.00		1,080.00	1,080.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/16/19				SSP	5,099.76	5,099.76		5,099.76	5,099.76									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/31/19				SSP	4,500.00	4,500.00		4,500.00	4,500.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/31/19				SSP	5,475.60	5,475.60		5,475.60	5,475.60									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				08/21/19				SSP	1,980.00	1,980.00		1,980.00	1,980.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)				08/17/19				SSP	5,220.00	5,220.00		5,220.00	5,220.00									
2.5.6	Scientific, S	EDT	2.5.6 Other Negotiated Procurement (50K or less)				08/31/19				SSP	5,400.00	5,400.00		5,400.00	5,400.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/02/19				SSP	6,600.00	6,600.00		6,600.00	6,600.00									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/02/19				SSP	4,800.00	4,800.00		4,800.00	4,800.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/06/19				SSP	9,720.00	9,720.00		9,720.00	9,720.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/07/19				SSP	5,040.00	5,040.00		5,040.00	5,040.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/07/19				SSP	6,107.40	6,107.40		6,107.40	6,107.40									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/03/19				SSP	2,400.00	2,400.00		2,400.00	2,400.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/06/19				SSP	6,750.00	6,750.00		6,750.00	6,750.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/13/19				SSP	6,107.40	6,107.40		6,107.40	6,107.40									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/13/19				SSP	6,528.60	6,528.60		6,528.60	6,528.60									
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/01/19				SSP	5,666.40	5,666.40		5,666.40	5,666.40									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/14/19				SSP	860.00	860.00		4,860.00	4,860.00									
2.5.6	Scientific, S	Assessm	2.5.6 Other Negotiated Procurement (50K or less) A to A				09/14/19				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						09/13/19				SSP	5,265.00	5,265.00		5,265.00	5,265.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						09/20/19				SSP	2,430.00	2,430.00		2,430.00	2,430.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						09/21/19				SSP	5,265.00	5,265.00		5,265.00	5,265.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						09/21/19				SSP	2,106.00	2,106.00		2,106.00	2,106.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						11/29/19				SSP	2,250.00	2,250.00		2,250.00	2,250.00													
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A						11/16/19				SSP	5,666.40	5,666.40		5,666.40	5,666.40													
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)						11/16/19				SSP	26,556.29	26,556.29		26,556.29	26,556.29													
2.5.6	Scientific, S	Retainer	2.5.6 Other Negotiated Procurement (50K or less) A to A						11/16/19				SSP	1,080.00	1,080.00		1,080.00	1,080.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						11/24/19				SSP	2,250.00	2,250.00		2,250.00	2,250.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						12/02/19				SSP	2,340.00	2,340.00		2,340.00	2,340.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						12/07/19				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						12/07/19				SSP	4,001.40	4,001.40		4,001.40	4,001.40													
2.5.6	Scientific, S	Training	2.5.6 Other Negotiated Procurement (50K or less) A to A						12/01/19				SSP	5,666.40	5,666.40		5,666.40	5,666.40													
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)						12/01/19				SSP	26,556.29	26,556.29		26,556.29	26,556.29													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						12/16/19				SSP	4,001.40	4,001.40		4,001.40	4,001.40													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						12/19/19				SSP	2,106.00	2,106.00		2,106.00	2,106.00													
2.5.6	Scientific, S	Assessn	2.5.6 Other Negotiated Procurement (50K or less) A to A						12/15/19				SSP	4,633.20	4,633.20		4,633.20	4,633.20													
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)						07/16/19				101-MDS	26,556.29	26,556.29		26,556.29	26,556.29													
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)						08/01/19				101-MDS	26,556.29	26,556.29		26,556.29	26,556.29													
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)						09/01/19				101-MDS	26,556.29	26,556.29		26,556.29	26,556.29													
2.5.6	Security Se	Admin. S	2.5.6 Other Negotiated Procurement (50K or less)						09/16/19				101-MDS	26,556.29	26,556.29		26,556.29	26,556.29													
														22,139,529.87			17,811,576.01													

Total Alloted Budget of Procurement Activities	22,139,529.87
Total Contract Price of Procurement Actitvites Conducted	17,811,576.01
Total Savings (Total Alloted Budget - Total Contract Price)	4,327,953.86

ON-GOING PROCUREMENT ACTIVITIES

A. Training																															
	Common U	Training	2.5.4 Negotiated Procurement (SVP)																												
	Common U	Training	2.5.4 Negotiated Procurement (SVP)																												
	Common U	Training	2.5.4 Negotiated Procurement (SVP)																												
	Common U	Training	1.1 Public Bidding (Goods)																												
B. Equipment, Supplies and Materials																															
	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)																												
F. Repair & Maintenance																															
	Common U	Admin. S	2.5.4 Negotiated Procurement (SVP)																												

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

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BAC Secretariat

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