ANNEX B

				curement	Monitoring	Report a	as of June	e 30, 201	9																				
Code Pro		PMO/	Mode of								rement Ac					Source of		ABC (PhP)			t Cost (PhP)		List of Invited				ipt of Invi		Remarks
	ent		Procureme		Ads/Post					Post	Notice	Contract	Notice	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	co	Observers		Eligibil			Post Deliv	
S/PA Pro	gram/	User	nt	Proc Confere	of IB	Conf	ty	en of	Evaluat	Qual	of	Signing	to	Completion	Acceptance									Conf	ity				
							Check	Bids	ion		Award		Procee						l .			L	1		Check	Bias	ion	on	the APP)
COMPLE	IED PK	OCURE	MENT AC	ITATLIFE																_									
			2.1.3 Other									05/28/19		6/27/2019	6/27/2019		337,400.00	337,400.00		15,890.00	15,890.00								
			2.1.3 Other									06/14/19		7/4/2019	7/4/2019		10,155.00	10,155.00		10,155.00	10,155.00								
			2.1.3 Other									06/13/19		6/24/2019	6/24/2019		40,898.00	40,898.00		25,203.00	25,203.00								
			2.1.3 Other									06/13/19 06/13/19		6/18/2019	6/18/2019		44,807.00 40,898.00	44,807.00 40,898.00		24,618.00	24,618.00 3,544.50								
			2.1.3 Other 2.1.3 Other									06/13/19		6/21/2019 6/18/2019	6/21/2019 6/18/2019		40,898.00	40,898.00		3,544.50 3.544.50	3,544.50								-
			2.1.3 Other									06/20/19		7/3/2019	7/3/2019		5,800.00	5,800.00		5,800.00	5,800.00								-
			2.1.3 Other									06/13/19		6/21/2019	6/21/2019		40,898.00	40,898.00		8.036.00	8.036.00								
			2.1.3 Other									06/13/19		6/18/2019	6/18/2019		44,807.00	44,807.00		9,871.00	9,871.00								
			2.1.3 Other									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 (Cor			2.1.3 Other									06/19/19		6/19/2019	6/19/2019		2,100.00	2,100.00		2,000.81	2,000.81								
2.1.3 (Cor			2.1.3 Other									06/19/19		7/4/2019	7/4/2019		42,000.00	42,000.00		41,904.90	41,904.90								
			2.1.3 Other									06/21/19		7/31/2019	7/31/2019		49,320.00	49,320.00		36,640.00	36,640.00								+
			2.1.3 Other									06/17/19 06/17/19		7/9/2019	7/9/2019		43,160.00 41,400.00	43,160.00 41,400.00		43,160.00 1,546.00	43,160.00 1,546.00				-				
			2.1.3 Other 2.1.3 Other									07/01/19		6/26/2019 7/9/2019	6/26/2019 7/9/2019		185,655.00	185,655.00		18.000.00	1,546.00								-
			2.1.3 Other		+							06/27/19		7/17/2019	7/17/2019		41,218,00	41,218.00		6,360.00	6,360.00								
			2.1.3 Other									07/02/19		7/17/2019	7/17/2019		40.348.00	40.348.00		6,360.00	6,360.00								
			2.1.3 Other									07/01/19		7/31/2019	7/31/2019		185,655.00	185,655.00		30,000.00	30,000.00								
			2.1.3 Other									06/21/19		7/31/2019	7/31/2019		49,320.00	49,320.00		12,740.00	12,740.00								
			2.1.3 Other									07/16/19		7/31/2019	7/31/2019		16,965.00	16,965.00		15,990.00	15,990.00								
			2.1.3 Other									09/09/19		10/31/2019	10/31/2019		37,645.00	37,645.00		5,245.00	5,245.00								
			2.1.3 Other									11/11/18		10/30/2019	10/30/2019		4,900.00	4,900.00		4,515.00	4,515.00								+
			2.1.3 Other		-							10/14/19 10/07/19		10/23/2019 11/5/2019	10/23/2019 11/5/2019		27,620.80 39,950.00	27,620.80 39,950.00		27,620.80 18,500.00	27,620.80 18,500.00								
			2.1.3 Other 2.1.3 Other									10/07/19		10/9/2019	10/9/2019		39,950.00	39,950.00		11,760.00	11,760.00								
2.1.3 (Cor			2.1.3 Other									09/30/19		11/20/2019	11/20/2019		46,000.00	46,000.00		42,662.40	42,662.40								
2.1.3 (Cor			2.1.3 Other									10/11/19		11/20/2019	11/20/2019		30,750.00	30,750.00		28,666.83	28.666.83								
	nmon Us		2.1.3 Other									10/11/19		11/20/2019	11/20/2019		43,500.00	43,500.00		42,662.40	42,662.40								
2.1.3 Cor	nmon Us		2.1.3 Other									10/28/19		11/29/2019	11/29/2019	SSP	17,806.00	17,806.00		17,806.00	17,806.00								
	nmon Us		2.1.3 Other									10/28/19		11/21/2019	11/21/2019		49,500.00	49,500.00		47,207.40	47,207.40								
			2.1.3 Other									10/10/19		11/29/2019	11/29/2019		10,976.00	10,976.00		10,976.00	10,976.00								
			2.1.3 Other									05/31/19		6/14/2019		101-UAQTEA	118,670.00	118,670.00		3,940.00	3,940.00				-				
			2.1.3 Other 2.1.3 Other		+						1	02/22/19 06/26/19		7/4/2019 8/7/2019		101-UAQTEA 101-UAQTEA	38,760.00 116,650.00	38,760.00 116,650.00	-	8,700.00 8,167.00	8,700.00 8,167.00				1		-		
			2.1.3 Other									07/03/19		7/5/2019		101-UAQTEA	45,000.00	45,000.00		45.000.00	45,000.00								
			2.1.3 Other									06/21/19		7/9/2019		101-UAQTEA	85,997.00	85.997.00		555.00	555.00								
			2.1.3 Other									06/26/19		7/5/2019		101-UAQTEA	48,605.00	48.605.00		15,274,00	15.274.00								
			2.1.3 Other									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 Other									05/31/19		6/20/2019		101-UAQTEA	118,670.00	118,670.00		48,261.84	48,261.84								
			2.1.3 Other									07/08/19		7/12/2019		101-UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00								
2.1.3 Cor	nmon Us	Training	2.1.3 Other	Shopping								06/21/19		6/21/2019		101-UAQTEA	85,997.00	85,997.00		3,848.10	3,848.10				1				
			2.1.3 Other								1	07/04/19		7/24/2019		101-UAQTEA	10,840.00	10,840.00	1	5,700.00	5,700.00	-					-		+
			2.1.3 Other 2.1.3 Other								1	06/21/19 07/03/19		7/9/2019 7/9/2019		101-UAQTEA 101-UAQTEA	85,997.00 19,060.00	85,997.00 19,060.00	+	4,328.00 10,359.96	4,328.00 10,359.96		ł				-		
			2.1.3 Other 2.1.3 Other									07/03/19		7/9/2019		101-UAQTEA	45.000.00	45.000.00	1	45.000.00	45.000.00		+		 				+
			2.1.3 Other									07/19/19		7/6/2019		101-UAQTEA	49,300.00	49,300.00		47,610.00	47,610.00								
			2.1.3 Other									07/05/19		7/17/2017		101-UAQTEA	49,939.00	49,939.00		12,610.00	12,610.00								
			2.1.3 Other									08/06/19		10/10/2019		101-UAQTEA	26,600.00	26,600.00		15,418.00	15,418.00								
2.1.3 Cor	nmon Us	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 Other									07/30/19		9/4/2019		101-UAQTEA	49,760.00	49,760.00		11,790.00	11,790.00								
			2.1.3 Other									08/16/19		9/10/2019		101-UAQTEA	49,410.00	49,410.00		5,970.00	5,970.00								
			2.1.3 Other		L .						1	09/02/19		9/10/2019		101-UAQTEA	9,940.00	9,940.00		6,624.00	6,624.00	-							+
2.1.3 Cor	nmon Us	raining:	2.1.3 Other	Shopping							1	09/02/19	1	9/10/2019	9/10/2019	101-UAQTEA	32,010.00	32,010.00		7,178.00	7,178.00								

2.1.3 Common Us Training 2.1.3 Other Shopping	08/22/19	9/11/2019	9/11/2019	101-UAQTEA 39,000	00 39,000.0	00	32,748.00	32,748.00					i
2.1.3 Common Us Training 2.1.3 Other Shopping	09/09/19	9/12/2019	9/12/2019	101-UAQTEA 45,000	00 45,000.0	00	45,000.00	45,000.00					i
2.1.3 Common Us Training 2.1.3 Other Shopping	07/25/19	9/13/2019	9/13/2019	101-UAQTEA 46,900	00 46,900.0	00	32.280.00	32,280,00					
2.1.3 Common Us Training 2.1.3 Other Shopping	07/25/19	10/10/2019		101-UAQTEA 19,243.	00 19.243.0	20	1.050.00	1,050,00					
2.1.3 Common Us Training 2.1.3 Other Shopping	07/09/19	10/10/2019		101-UAQTEA 20,200			7.500.00	7,500.00				† 	
2.1.3 Common Us Training 2.1.3 Other Shopping	05/29/19	6/4/2019		101-UAQTEA 20,200.			6.840.00	6.840.00	+			++	
		0, 1, 2 0 1 0					-7	0,0.0.00	+		 	+	
	09/18/19	9/20/2019		101-UAQTEA 45,000			45,000.00	45,000.00	1				
2.1.3 Common Us Training 2.1.3 Other Shopping	09/03/19	9/16/2019		101-UAQTEA 49,655			33,836.00	33,836.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	09/03/19	9/16/2019		101-UAQTEA 49,655.			2,246.00	2,246.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	09/03/19	9/27/2019	9/27/2019	101-UAQTEA 49,655.	00 49,655.0	00	7,348.50	7,348.50					i
2.1.3 Common Us Training 2.1.3 Other Shopping	07/30/19	7/30/2019	7/30/2019	101-UAQTEA 49,760	00 49,760.0	00	39,201.13	39,201.13					i
2.1.3 Common Us Training 2.1.3 Other Shopping	09/09/19	10/31/2019	10/31/2019	101-UAQTEA 173.070	00 173,070.0	00	1,122,00	1,122,00					
2.1.3 Common Us Training 2.1.3 Other Shopping	10/08/19	10/8/2019		101-UAQTEA 45,000			45.000.00	45,000,00					
2.1.3 Common Us Training 2.1.3 Other Shopping	07/16/19	8/30/2019		101-UAQTEA 36,000			36.000.00	36,000.00	1 1			1 	
	10/15/19	10/24/2019		101-UAQTEA 49,000			48.134.00	48.134.00	+			\longrightarrow	
									+		 	+	
2.1.3 Common Us Training 2.1.3 Other Shopping	10/23/19	10/28/2019		101-UAQTEA 45,000			45,000.00	45,000.00	1				
2.1.3 Common Us Training 2.1.3 Other Shopping	09/17/19	9/20/2019		101-UAQTEA 49,100	,		33,325.00	33,325.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	09/10/19	9/17/2019	9/17/2019	101-UAQTEA 14,315.	00 14,315.0	00	5,500.00	5,500.00					1
2.1.3 Common Us Training 2.1.3 Other Shopping	09/16/19	10/30/2019	10/30/2019	101-UAQTEA 28,860	00 28,860.0	00	8,816.00	8,816.00	1 7		1 1	1 7	ı 7
2.1.3 Common Us Training 2.1.3 Other Shopping	08/16/19	10/30/2019		101-UAQTEA 14,000			9,900.00	9,900,00					
2.1.3 Common Us Training 2.1.3 Other Shopping	08/16/19	10/30/2019		101-UAQTEA 49,410	,		15,495.00	15,495,00				\vdash	
	09/02/19						-,	9.220.00			1 1	++	
		10/30/2019					9,220.00		+		 	++	
2.1.3 Common Us Training 2.1.3 Other Shopping	09/10/19	9/10/2019		101-UAQTEA 47,100			44,934.30	44,934.30				+	
2.1.3 Common Us Training 2.1.3 Other Shopping	09/11/19	9/11/2019		101-UAQTEA 45,000			42,662.40	42,662.40				\perp	
2.1.3 Common Us Training 2.1.3 Other Shopping	09/26/19	9/26/2019	9/26/2019	101-UAQTEA 19,100	00 19,100.0	00	16,369.07	16,369.07				1 7	i 7
2.1.3 Common Us Training 2.1.3 Other Shopping	09/10/19	9/10/2019	9/10/2019	101-UAQTEA 12,000	00 12.000.0	00	8.989.00	8,989,00					
2.1.3 Common Us Training 2.1.3 Other Shopping	09/10/19	9/10/2019		101-UAQTEA 22.500			20.189.00	20,189.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	11/06/19	11/21/2019		101-UAQTEA 22,300.			33,750.00	33.750.00	+ +			+	
									+			+	
2.1.3 Common Us Training 2.1.3 Other Shopping	09/02/19	9/11/2019		101-UAQTEA 23,640.			18,838.00	18,838.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	09/02/19	9/13/2019		101-UAQTEA 9,240			6,353.00	6,353.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	11/18/19	11/20/2019	11/20/2019	101-UAQTEA 45,078	00 45,078.0	00	5,757.00	5,757.00					1
2.1.3 Common Us Training 2.1.3 Other Shopping	11/18/19	11/20/2019	11/20/2019	101-UAQTEA 45.078.	00 45.078.0	00	31.921.50	31.921.50					
2.1.3 Common Us Training 2.1.3 Other Shopping	11/18/19	11/20/2019		101-UAQTEA 45,078			1,542,00	1,542.00				 	
				101-UAQTEA 45,076			11.250.00	11.250.00	+			++	
	11/22/19	11/25/2019					,		+			+	
2.1.3 Common Us Training 2.1.3 Other Shopping	11/26/19	11/29/2019	11/29/2019				5,300.00	5,300.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	11/21/19	11/25/2019		101-UAQTEA 8,470	00 8,470.0	00	8,470.00	8,470.00					1
2.1.3 Common Us Training 2.1.3 Other Shopping	12/09/19	12/13/2019	12/13/2019	101-UAQTEA 33,750	00 33,750.0	00	33,750.00	33,750.00					1
2.1.3 Common Us Training 2.1.3 Other Shopping	06/27/19	7/17/2019	7/17/2019		00 41,218.0	00	29.951.00	29.951.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	07/02/19	7/17/2019	7/17/2019				28,661.00	28,661.00					
2.1.3 Common Us Admin, \$2.1.3 Other Shopping	7/5/19	8/14/19	8/14/19 5				59.460.50	59.460.50	1 1			1 	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/4/19	7/4/19	7/4/19 5				41 977 00	41 977 00	+			++	
	17 13 10						11,011.00	11,011.00	+		 	+	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/16/19	8/14/19	8/14/19				6,335.00	6,335.00	1				
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/19/19	7/24/19	7/24/19				16,400.00	16,400.00	1		++-	+	
2.1.3 Common Us IGP 2.1.3 Other Shopping	7/4/19	7/4/19	7/4/19				41,904.90	41,904.90			ļļ	ullet	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/31/19	7/31/19	7/31/19				14,923.36	14,923.36				\perp	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	8/6/19	8/14/19	8/14/19				41,992.50	41,992.50				⊥]	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/18/19	8/20/19	8/20/19	SSP 43,000	00 43,000.0	00	43,000.00	43,000.00	\perp				
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	2/13/19	9/3/19	9/3/19				40,312.50	40,312.50					
2.1.3 Common UsIGP 2.1.3 Other Shopping	7/16/19	8/2/19	8/2/19				6,768.00	6,768.00			1 1	\vdash	
2.1.3 Common UsIGP 2.1.3 Other Shopping	8/15/19	8/13/19	8/13/19				42,662.40	42,662.40		- 1	1 1	\vdash	$\overline{}$
2.1.3 Common UsIGP 2.1.3 Other Shopping 2.1.3 Common Usige 2.1.3 Other Shopping 2.1.3 Other S	7/29/19	7/29/19	7/29/19				42,662.40	42,662.40	1		1 1	++	
									+ +		 	++	
2.1.3 Common UsIGP 2.1.3 Other Shopping	8/15/19	8/15/19	8/15/19				32,077.60	32,077.60	+ +		 	+	
2.1.3 Common UsIGP 2.1.3 Other Shopping	7/29/19	7/29/19	7/29/19				12,640.15	12,640.15			+-+-		
2.1.3 Common Us IGP 2.1.3 Other Shopping	7/25/19	7/25/19	7/25/19				6,716.50	6,716.50			ļļ	ullet	
2.1.3 Common UsIGP 2.1.3 Other Shopping	7/25/19	7/25/19	7/25/19				42,662.40	42,662.40				\perp	
2.1.3 Common UsIGP 2.1.3 Other Shopping	7/8/19	7/9/19	7/9/19	SSP 10,550	00 10,550.0	00	9,828.31	9,828.31					
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/2/19	9/12/19	9/12/19				3,763.00	3,763.00					
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/2/19	10/6/19	10/6/19				7,689.60	7,689,60			1 1		
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/12/19	9/2/19	9/2/19				3,470.00	3,470.00	1	 	1 1	\vdash	$\overline{}$
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	4/30/19	5/16/19	5/16/19				5,777.00	5,777.00	1		1 1	++	
									+ +		+ + + -	++	
2.1.3 Common UsIGP 2.1.3 Other Shopping	7/25/19	7/25/19	7/25/19				2,475.00	2,475.00	+ +		 	+	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/25/19	7/25/19	7/25/19				26,680.00	26,680.00			+-+-	+	
2.1.3 Common Us Training 2.1.3 Other Shopping	7/8/19	9/6/19	9/6/19				9,701.40	9,701.40			ļļ	ullet	
2.1.3 Common Us Training 2.1.3 Other Shopping	9/25/19	11/26/19	11/26/19				1,799.00	1,799.00					
2.1.3 Common Us Training 2.1.3 Other Shopping	7/5/19	7/7/19	7/7/19	101- UAQTEA 49,939	00 49,939.0	00	20,510.00	20,510.00			<u> </u>	<u> </u>	·

2.1.3 Common Us 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 Us Training 2.1.3 Other Shopping	6/19/19	8/5/19		101- UAQTEA	4,000,00	4,000.00		3,020.00	3,020,00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/12/19	7/15/19		101- UAQTEA	46.500.00	46.500.00		46.500.00	46.500.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/10/19	8/7/19		101- UAQTEA	45,600.00	45,600.00		9,450.00	9,450.00		+			-	
														_	
2.1.3 Common Us Training 2.1.3 Other Shopping	6/26/19	7/9/19		101- UAQTEA	48,605.00	48,605.00		14,747.00	14,747.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	8/1/19	8/5/19		101- UAQTEA	45,000.00	45,000.00		45,000.00	45,000.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/3/19	7/14/19		101- UAQTEA	19,060.00	19,060.00		3,592.00	3,592.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/8/19	8/6/19	8/6/19	101- UAQTEA	49,990.00	49,990.00	L	38,151.25	38,151.25						
2.1.3 Common Us 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 Us 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 Us Training 2.1.3 Other Shopping	7/31/19	8/14/19		101- UAQTEA	29,400.00	29,400.00		1,020.00	1,020.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/31/19	8/14/19		101- UAQTEA	29,400.00	29,400.00		1,885.00	1,885.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/10/19	8/6/19		101- UAQTEA	45,600.00	45,600.00		10,460.00	10,460.00		+			+	
		7/9/19						13,278,50							
2.1.3 Common Us Training 2.1.3 Other Shopping	7/9/19			101- UAQTEA	15,225.00	15,225.00			13,278.50		_				
2.1.3 Common Us Training 2.1.3 Other Shopping	8/13/19	8/16/19		101- UAQTEA	43,650.00	43,650.00		43,650.00	43,650.00		_				
2.1.3 Common Us Training 2.1.3 Other Shopping	7/10/19	8/2/19		101- UAQTEA	45,600.00	45,600.00		10,525.00	10,525.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	7/9/19	8/2/19		101- UAQTEA	15,225.00	15,225.00		11,517.00	11,517.00						
2.1.3 Common Us 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 Us 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					1	
2.1.3 Common Us Training 2.1.3 Other Shopping	10/14/19	11/5/19		101- UAQTEA	40,750,00	40,750.00		21,000.00	21,000.00			1			
2.1.3 Common Us Training 2.1.3 Other Shopping	10/14/19	11/5/19		101- UAQTEA	40,750.00	40,750.00		1,947.25	1,947.25		1		1 1	İ	
2.1.3 Common Us Training 2.1.3 Other Shopping	10/1/19	10/25/19		101- UAQTEA	48,060,00	48.060.00		41.981.35	41.981.35					1	
2.1.3 Common Us Training 2.1.3 Other Shopping	9/30/19	10/25/19		101- UAQTEA	49,114.00	49,114.00		909.50	909.50	+	+	 	+	 	
											+	 	+	+	
2.1.3 Common Us Training 2.1.3 Other Shopping	9/30/19	10/2/19		101- UAQTEA	49,114.00	49,114.00		12,817.50	12,817.50		+		 	+	
2.1.3 Common Us Training 2.1.3 Other Shopping	9/30/19	10/18/19		101- UAQTEA	49,114.00	49,114.00		29,702.00	29,702.00			\vdash	 	 	
2.1.3 Common Us Training 2.1.3 Other Shopping	8/14/19	11/11/19		101- UAQTEA	27,400.00	27,400.00		24,448.00	24,448.00				ļļ	!	
2.1.3 Common Us Training 2.1.3 Other Shopping	9/10/19	11/27/19		101- UAQTEA	130,800.00	130,800.00		22,625.00	22,625.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	9/10/19	9/12/19	9/12/19	101- UAQTEA	130,800.00	130,800.00	1	34,648.92	34,648.92						
2.1.3 Common Us 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 Us 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 Us Training 2.1.3 Other Shopping	8/16/19	9/11/19		101- UAQTEA	47.500.00	47,500,00		19.980.00	19.980.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	9/2/19	9/11/19		101- UAQTEA	32,010.00	32.010.00		7,360.00	7,360.00		+			+	
2.1.3 Common Us Training 2.1.3 Other Shopping	8/16/19	9/11/19		101- UAQTEA	49,410.00	49,410.00		19.710.00	19.710.00						
		9/12/19		101- UAQTEA	26.600.00	26.600.00		1,110.00							
	8/6/19								1,110.00		_		 		
2.1.3 Common Us Training 2.1.3 Other Shopping	8/9/19	9/11/19		101- UAQTEA	19,243.00	19,243.00		2,293.50	2,293.50						
2.1.3 Common Us Training 2.1.3 Other Shopping	9/9/19	9/11/19		101- UAQTEA	48,000.00	48,000.00		34,560.00	34,560.00						
2.1.3 Common Us Training 2.1.3 Other Shopping	9/10/19	10/10/19	10/10/19	101- UAQTEA	130,800.00	130,800.00	L	26,429.00	26,429.00						
2.1.3 Common Us 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 Us 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 Us 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 Us Admin. \$2.1.3 Other Shopping	9/11/19	9/18/19	9/18/19		21,570.00	21,570.00		21,570.00	21,570.00						
2.1.3 Common UsAdmin. \$2.1.3 Other Shopping	9/10/19	9/11/19	9/11/19		28,500.00	28,500.00		28,200.00	28,200.00		+			+	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/9/19	9/17/19	9/17/19		37,645.00	37,645.00		2,814.00	2,814.00		+			-	
														-	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	7/17/19	7/17/19	9/17/19		10,200.00	10,200.00		9,720.00	9,720.00		+		 	+	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/16/19	9/16/19	9/16/19		20,150.00	20,150.00		25,052.00	25,052.00			\vdash	 	+	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/24/19	10/17/19	10/17/19		25,000.00	25,000.00		24,250.00	24,250.00				 	ļ	
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/25/19	9/30/19	9/30/19		18,898.00	18,898.00		18,898.00	18,898.00						
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	9/25/19	9/27/19	9/27/19		17,600.00	17,600.00		16,800.00	16,800.00						
2.1.3 Common Us Admin. \$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 Us Admin. \$2.1.3 Other Shopping	9/9/19	10/10/19	10/10/19		37,645.00	37,645.00		33,492.00	33,492.00			1			
2.1.3 Common Us Admin. \$2.1.3 Other Shopping	8/13/19	10/10/19	10/10/19		67,221.00	67,221.00		32,571.00	32,571.00				1 1	1	
2.1.0 Common Oquaniin. q2.1.0 Cutor Gropping	0/13/18	10/10/19	10/10/19	. ST IVIDO	01,221.00	01,221.00		02,011.00	52,57 1.00				1 1	1	
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2.2.1 Telephone - Admin. \$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. \$2.2.1 Direct Contracting (50K or Less)	05/19/19			SSP	953.37	953.37		953.37	953.37					1	
2.2.1 Telephone - Admin. \$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. \$2.2.1 Direct Contracting (50K or Less)	05/21/19			SSP	3,152.79	3,152.79		3,152.79	3,152.79					1	
2.2.1 Internet Admin. \$2.2.1 Direct Contracting (50K or Less)	09/17/19	ĺ	19	SSP	7,280,00	7,280.00		7,280.00	7,280.00			l l			
2.2.1 Telephone - Admin. \$2.2.1 Direct Contracting (50K or Less)	09/26/19			SSP	1,553,36	1,553,36		1,553.36	1,553,36				1 1	1	
2.2.1 Telephone Admin. \$2.2.1 Direct Contracting (50K or Less)	08/19/19			SSP	780.45	780.45		780.45	780.45		+	 	+ + + -	1	
2.2.1 Telephone Admin. \$2.2.1 Direct Contracting (50K or Less) 2.2.1 Telephone Admin. \$2.2.1 Direct Contracting (50K or Less)	08/19/19	 		SSP	1.312.47	1,312.47		1.312.47	1.312.47	+	+	 	+	 	
													+	 	
2.2.1 Telephone - Admin. \$2.2.1 Direct Contracting (50K or Less)	10/26/19			SSP	1,707.44	1,707.44		1,707.44	1,707.44			\vdash	 	+	
2.2.1 Internet Admin. \$2.2.1 Direct Contracting (50K or Less)	10/17/19			SSP	14,560.00	14,560.00		14,560.00	14,560.00			\vdash	 	 	
2.2.1 Telephone - Admin. \$2.2.1 Direct Contracting (50K or Less)	09/21/19			SSP	3,047.88	3,047.88		3,047.88	3,047.88				ļļ	ļ	
2.2.1 Telephone Admin. \$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. \$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. \$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				1 1			
2.2.1 Electricity Admin. \$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. \$2.2.1 Direct Contracting (50K or Less)	08/25/19	101-UAQTEA	36,791.36	36,791.36	00,-0	36,791.36	-	-+-	-	++	+		$\overline{}$
					36,791.36			+-	_	++	+		
2.2.1 Electricity Admin. \$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. \$2.2.1 Direct Contracting (50K or Less)	08/07/19	SSP	1,450.34	1,450.34	1,450.34	1,450.34			_	\bot			
2.2.1 Telephone - Admin. \$ 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. \$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. \$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. \$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. \$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. \$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. \$2.2.1 Direct Contracting (50K or Less)	08/26/19	SSP	1.431.31	1,431.31	1.431.31	1,431.31	- 	+-	-	+	+		
		00.	.,		1, 10 110 1		-+	+-	_	+	+		
2.2.1 Telephone - Admin. \$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. \$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			_	\bot			
2.5.4 Common Us Admin. \$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		$\overline{}$		T		$\overline{}$	
2.5.4 Common Us Admin. \$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 Us Admin. \$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	- 	-+-	1	+	-+		
							-+	\longrightarrow	+	+			
2.5.4 Common Us Admin. \$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		\longrightarrow	+	+		\longrightarrow	
2.5.4 Common Us 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	\longrightarrow	\longrightarrow		++			
2.5.4 Common Us 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				$oldsymbol{oldsymbol{\sqcup}}$			
2.5.4 Common Us 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				لــــــــــــــــــــــــــــــــــــــ		L_	
2.5.4 Common Us 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 Us 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 Us 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 Us 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			1				
2.5.4 Common Us 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		$\overline{}$	-	1 1	-	-	
								\longrightarrow	-	++			
2.5.4 Common Us 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 Us 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		\longrightarrow	_				
2.5.4 Common Us 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				\perp			
2.5.4 Common Us Admin. \$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 Us Admin. \$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 Us 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 Us 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				1 1			
2.5.4 Common Us 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				1 1			
2.5.4 Common Us Admin. \$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	 	-	-	+ +			
					224.300.00	224.300.00	-	-+-	-	++	+		$\overline{}$
2.5.4 Common Us Admin. \$2.5.4 Negotiated Procurement (SVP)	06/06/19	9/27/2019 9/27/2019 101-MDS	224,300.00	224,300.00				+-	_	++	+		
2.5.4 Common Us Admin. \$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		\longrightarrow	_	+			
2.5.4 Common Us Admin. \$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 Us Admin. \$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							
	11/15/19		1.295.276.00	1,295,276.00	1,295,276,00	1,295,276,00		-		+	-		
2.5.4 Common Us Training 2.5.4 Negotiated Procurement (SVP)			, ,	, ,	, ,	, ,				\perp			
2.5.4 Common Us 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 Us 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							
			,,	77		77		-		+	-+		
2.5.4 Common Us Admin. \$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				\bot			
2.5.4 Common Us Admin. \$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 Us Admin. \$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							
2.5.4 Common Ophumin. 42.5.4 Negotiated Procurement (SVP)	11/11/19	12/10/2010 12/10/2019 001	270,000.00	210,000.00	270,000.00	210,000.00		-		+	+		
	 				+			\longrightarrow	+	+		\longrightarrow	
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					1					$oldsymbol{oldsymbol{\sqcup}}$			
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					لــــــــــــــــــــــــــــــــــــــ		
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 Assessr 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		$\overline{}$		T		$\overline{}$	
2.5.6 Scientific, S Assess 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	\rightarrow	-+	1	+	+		
		SSP	010.0.00	0,0.0.00	0,0.0.00	010.0.00	\rightarrow	-+-	-	+			
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less)	06/22/19	00.	2,106.00	2,106.00	2,106.00	2,106.00	\longrightarrow		-	+			
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 Assessr 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				<u> </u>	l		
2.5.6 Scientific, 5 Assessi 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	l l				' !	ı	
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less)							+			++	<u>'</u>		
	06/15/19 06/01/19 06/28/19	SSP SSP SSP	3,000.00 1,200.00 5,616.00	3,000.00 1,200.00 5,616,00	3,000.00 1,200.00 5,616.00	3,000.00 1,200.00 5.616.00				\vdash			

2.5.6 Scientific, S Assessr 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 Assessr 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 Assess 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	07/03/19	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 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, SEDT 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					-		
		SSP	0,000.00	-,	0,000.00	0,000.00					-		
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less)	07/12/19		6,000.00	6,000.00	6,000.00	6,000.00						\longrightarrow	
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						\longrightarrow	
2.5.6 Scientific, SEDT 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						\longrightarrow	
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 Assessr 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 Assessr 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	1 1						
2.5.6 Scientific, S Assessr 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	1	1	1			-	
2.5.6 Scientific, Sassess 2.5.6 Other Negotiated Procurement (50K or less) 2.5.6 Scientific, Sassess 2.5.6 Other Negotiated Procurement (50K or less)	07/27/19	SSP	7.400.00	7,400.00	7,400,00	7.400.00	+	-	 			-+	
		SSP	7,400.00 4.400.00		7,400.00 4.400.00		+ +	-+	1			+	
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less)	07/27/19	001	.,	4,400.00	.,	4,400.00	+	-	1			\longrightarrow	
2.5.6 Scientific, S Assessr 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			1				
2.5.6 Scientific, S Assessr 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 Assessr 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 Assessr 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 Assessr 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 Assessi 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					-	+	
	09/27/19	SSP	2,600,00	2.600.00	2,600,00	2,600,00		-				+	
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less)		SSP											
2.5.6 Scientific, S Retainer 2.5.6 Other Negotiated Procurement (50K or less) A to A	09/01/19 10/01/19	SSP	1,200.00 6,600.00	1,200.00 6.600.00	1,200.00 6,600.00	1,200.00 6.600.00							
2.5.6 Scientific, S Training 2.5.6 Other Negotiated Procurement (50K or less) A to A		SSP	6,600.00	6,600.00	0,000.00	0,000.00							
2.5.6 Scientific, S Training 2.5.6 Other Negotiated Procurement (50K or less) A to A	10/01/19	001	-,	-,	6,000.00	6,000.00						\longrightarrow	
2.5.6 Security Se Admin. \$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						\longrightarrow	
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 Assessr 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 Assessr 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 Assessr 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 Assessr 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, SAssessr 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	1	1				-	
2.5.6 Scientific, S Assessit 2.5.6 Other Negotiated Procurement (50K or less) 2.5.6 Scientific, S EDT	10/12/19	SSP	6.000.00	6.000.00	6.000.00	6,000,00		-	t	- t		+	
2.5.6 Scientific, S Assessr 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	+	-	 			-+	
		SSP	-7		0,000.00	0,000.00	+ +	-+	1			+	
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less)	08/05/19	001	29,016.00	29,016.00	29,016.00	29,016.00	+	-	1			\longrightarrow	
2.5.6 Security Se Admin. \$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			1			+	
2.5.6 Scientific, S Assessr 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			1				
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			1				
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 Assessn 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 Assessn 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 Assessn 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 Assessn 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 Assessr 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 Assessr 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	1	1				-	
2.5.6 Scientific, S Assess 2.5.6 Other Negotiated Procurement (50K or less)	10/26/19	SSP	4,914.00	4,914.00	4,914.00	4,914.00	+	-	 			-+	
	10/26/19	SSP	4,446.00 3.800.00	4,446.00 3.800.00	4,446.00 3.800.00	4,446.00 3.800.00	+ +	-+	1			+	
2.5.6 Scientific, SEDT 2.5.6 Other Negotiated Procurement (50K or less)	11/03/19	1995	3,800.00	3,800.00	3,800.00	3,800.00			1				

1.00							Ψ.	 		 	
A	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				
1.55 Control (Scored 1) 1.00				-/	- /	-7					
Assemble											
1-12 Security Security 1-12 Security						-,	-,				
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2.6.5 Securitics Assessed 2.6.6 Other Regionated Procurement (GKC or less) As D. A. 0.0017179 SSP 5.107.40											
2.6.5 Secretic S, Allerine J S, Color New Montane Procurement Disk or resist A in A											
2.6.5 Securitis, Standard 2.6.5 Direct Mesostated Procurement (50K x fees) A to A											
2.6.5 Searnitis, Sheesher 2.6.5 Other Neutraled Procurement (50% x legs) A. b. A. B. 0982419 SSP 2.280.00 2.280		08/17/19	00.	5,265.00		5,265.00					
2.6.5 Strateffie, Selection Selectio											
2.6. Scientific, S. Josephila, P. Scientific, S. J. Officer, Noncomment (Disk or less) A D. A. D. (1991) SSP 2,700.00 7,					-,	-,	-,				
2.6 Security S. Famino 2.5 Other Nepolistated Procurement (DKC or less)											
2.6.6 Security Sel Admin 2.6.6 Securi											
2.6.6 Scantific, Sassesst 2.6.0 Cher Neoptised Pocument (50k or less) A to A											
2.6.6 Scientific, Sci. 6.0 (not Proceedings of Procurement (SNC or less) A to A 0.001/19 SSP 1,080.00 1,080.0											
2.6.6 Scientific, S. Franking J. S. O. Other Negotiated Procurement (GKO or less) A to A											
2.6.5 Scientific, Seasonary 2.6.0 Offer Negociated Procurement (SRV or less) A to A 0,803119 SSP 4,500,00 4,500											
2.6.6 Scientific, S. Assesser 2.5.6 Other Negotiated Procurement (SNOr or less) A to A											
2.5.6 Scientific, S. Assesser 2.5.6 Other Neodistaled Procurement (50K or less) A to A											
2.6.6 Scientific, SEDT 2.6.0 Oner Nonotrated Procurement (1906 or less) 1				-,	-,	-,	-,				
2.5.6 Scientific St Starting 2.5.6 Other Negotated Procurement (50K or less) A 0.803.119 SSP 6.400.00 5.400.00 6.600.00 6.000.00 6	2.5.6 Scientific, S Assessn 2.5.6 Other Negotiated Procurement (50K or less) A to A			1,980.00	/	,,,,,	1,980.00				
2.6.6 Scientific, S Training 2.5.6 Other Negotiated Procurement (50K or less) A to A											
2.5.6 Scientific, S. Transinol 2.5.6 Other Negotiated Procurement (50K or less) A to A 0,900/19 SSP 4,800.00 4,800.00 4,800.00 4,800.00 9,720.00 9,		08/31/19		5,400.00	5,400.00		5,400.00				
2.5.6 Scientific, S. Assessed 2.5.6 Other Negotiated Procurement (SQK or Isss) A to A											
2.5.6 Scientific, St. Assesser 2.5.6 Other Nepotiated Procurement (50K or less) A to A 0.907/19 SSP 5,040.00 5,040.0		09/02/19		.,,		.,	4,800.00				
2.5.6 Scientific, Stassesst 2.5.6 Other Negotiated Procurement (50K or less) A to A 090/03/19 SSP 6,107.40 6,10											
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 0.6,750.00 6.											
2.5.6 Scientific, S Assessrd 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/13/19 SSP 6,750.00 6,75			00.			-,	-,				
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/13/19 SSP 6,528.60 6,528											
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A					2): 22:22		0).00.00				
2.5.6 Scientific, STraining 2.5.6 Other Negotiated Procurement (50K or less) A to A											
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/14/19 SSP 6.084.00 6.084											
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/14/19 SSP 5.265.00 5.265			00.	0,000.10	0,000	-,	0,000				
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/2019 SSP 2.430.00 2.430			00.			.,	.,				
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/20/19 SSP 2,430.00 2,106.00 2,106.00 2,106.00 2,106.00 2,106.00 2,106.00 2,106.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2											
2.5.6 Scientific, S Assessr 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 2.106.00 2.106.00 2.106.00 2.106.00 2.106.00 2.250.00 2											
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 09/21/19 SSP 2,106.00 2,106											
2.5.6 Scientific, S Assessr 2.5.6 Other Negotiated Procurement (50K or less) A to A 11/29/19 SSP 2,250.00 2,250											
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 5.66											
2.5.6 Security Se Admin. \$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 0 2.5.6 Scientific, S Retainel 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 0 2.5.6 Scientific, S Assessr 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 0											
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 1,08											
2.5.6 Scientific, S Assess 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											
			00.				1,080.00				
2.5.6 Scientiffic, \$ Assessrl 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 2,340.00											
	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	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. \$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 Assess 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 Assessr 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 Assess 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. \$2.5.6 Other Negotiated Procurement (50K or less)	07/16/19	26,556.29	26,556.29	26,556.29	26,556.29						
2.5.6 Security Se Admin. \$2.5.6 Other Negotiated Procurement (50K or less)	08/01/19	26,556.29	26,556.29	26,556.29	26,556.29						
2.5.6 Security Se Admin. \$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. \$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 Budg	get of Procurement Activities		22.139.529.87							
	Total Contract Price of Procu	rement Actitvites Conducted	onducted 17,811,576.01								
	Total Savings (Total Alloted B	Budget - Total Contract Price)	ntract Price) 4,327,953.86								

ON-GOING PROCUREMENT ACTIVITIES																			
																1			
A. Training																			
Common Us Training 2.5.4 Negotiated Procurement (SVP)																			i
Common Us Training 2.5.4 Negotiated Procurement (SVP)																			1
Common Us Training 2.5.4 Negotiated Procurement (SVP)																			
Common Us Training 1.1 Public Bidding (Goods)																			
B. Equipment, Supplies and Materials	uipment, Supplies and Materials																		
Common Us Admin. \$2.5.4 Negotiated Procurement (SVP)															ı				
																			1
F. Repair & Maintenance																			1
Common Us Admin. \$2.5.4 Negotiated Procurement (SVP)																			i
																			1
					Total Al	loted Bu	idget of On-g	oing Procuren	nent Activities		-								

Prepared by:
MARISA S. JUMALON

A.O. - II BAC Secretariat Recommended for Approval by:

JOELY P. ESPARAGOZA
ASST. PROF. I
BAC Chairperson

APPROVED:

V. S. A. - II
Head of the Procuring Entity