

End-User	Advertisment/Posting of IB/REI	Submission/Opening of Bids	Contract Award	Notice of Award	Contract Signing	MOOE	Total	CO	Prog
	REGISTRA NP-53.9 - Small Value Procurement	Feb	Mar	Mar	GoP	13,500.00	13,500.00		ADVER
	REGISTRA NP-53.9 - Small Value Procurement	Feb	Mar	Mar	GoP	2,500.00	2,500.00		ADVER
	REGISTRA NP-53.9 - Small Value Procurement	Feb	Mar	Mar	GoP	45,000.00	45,000.00		ADVER
	REGISTRA NP-53.9 - Small Value Procurement	Feb	Mar	Mar	GoP	20,000.00	20,000.00		ADVER
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,500.00	1,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	8,000.00	8,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	7,000.00	7,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,500.00	1,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,400.00	1,400.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	7,000.00	7,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	3,000.00	3,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	6,000.00	6,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	4,000.00	4,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	3,000.00	3,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	12,000.00	12,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	2,100.00	2,100.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	5,000.00	5,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,700.00	1,700.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	7,000.00	7,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	3,500.00	3,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	9,000.00	9,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	7,000.00	7,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	3,500.00	3,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	9,000.00	9,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	2,000.00	2,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	12,000.00	12,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	3,000.00	3,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	5,000.00	5,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	10,500.00	10,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,500.00	1,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	500.00	500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	500.00	500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	4,000.00	4,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	6,500.00	6,500.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	25,000.00	25,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	900.00	900.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC NP-53.9 - Small Value Procurement	Jun	Jul	Jul	GoP	1,000.00	1,000.00		Drugs &

End-User	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Estimated Fund 5	Total	MOOE	CO	(b) Prog
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	600.00	600.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	2,000.00	2,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	1,500.00	1,500.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	5,000.00	5,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	2,000.00	2,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	2,500.00	2,500.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	1,000.00	1,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	5,000.00	5,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	5,000.00	5,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	3,000.00	3,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	3,750.00	3,750.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	3,000.00	3,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	2,000.00	2,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	5,000.00	5,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	15,000.00	15,000.00		Drugs &
	CLINIC	NP-53.9 - Small Value Procurement	Jun	Jul	GoP	2,000.00	2,000.00		Drugs &
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	20,000.00	20,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	2,500.00	2,500.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	20,000.00	20,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	8,000.00	8,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	800.00	800.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	2,500.00	2,500.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	2,000.00	2,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	600.00	600.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	2,000.00	2,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	10,000.00	10,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	10,000.00	10,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	16,000.00	16,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	2,000.00	2,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	10,000.00	10,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	7,000.00	7,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	40,000.00	40,000.00		INSTRUC
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	50,000.00	50,000.00		INSTRUC
	FAD/CID/SS	Competitive Bidding	Nov	Dec	GoP	2,384,000.00	2,384,000.00		JANITOR
	CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	700.00	700.00		OFFICE
	CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	300.00	300.00		OFFICE
	CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	1,500.00	1,500.00		OFFICE
	CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	GoP	5,000.00	5,000.00		OFFICE

End-User	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	MOOE	CO	(b) Prog
	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	192.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	150.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	150.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	350.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,000.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,500.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,400.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	5,000.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,500.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	750.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	450.00		OFFICE
CLINIC	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00		OFFICE
SSD CHIEF	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,250.00		OFFICE
SSD CHIEF	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,700.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	300.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,800.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	975.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	800.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	192.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	180.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	150.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	350.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	300.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	400.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	800.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	10,500.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	7,500.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,700.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	170.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	250.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	300.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	225.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	240.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,850.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	90.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	180.00		OFFICE
LIBRARY	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	300.00		OFFICE

End-User	Advertisment/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Project
	REGISTRA NP-53.9 - Small Value Procurement	Mar	N/A	Apr	GoP	5,000.00	5,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Mar	N/A	Apr	GoP	3,000.00	3,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	May	N/A	Jun	GoP	1,500.00	1,500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	May	N/A	Jun	GoP	4,000.00	4,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	200.00	200.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	9,000.00	9,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	1,500.00	1,500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	9,000.00	9,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	150.00	150.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	6,000.00	6,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	100.00	100.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	30.00	30.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	600.00	600.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	400.00	400.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	300.00	300.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	25,200.00	25,200.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	150.00	150.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	500.00	500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	250.00	250.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	400.00	400.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	1,750.00	1,750.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	700.00	700.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	350.00	350.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	125.00	125.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	3,000.00	3,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	12,000.00	12,000.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	100.00	100.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	500.00	500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	150.00	150.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	100.00	100.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	150.00	150.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	200.00	200.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	500.00	500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Dec	N/A	Jan	GoP	1,500.00	1,500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	1,500.00	1,500.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	1,300.00	1,300.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	150.00	150.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	900.00	900.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	1,040.00	1,040.00		OFFICE
	REGISTRA NP-53.9 - Small Value Procurement	Feb	N/A	Mar	GoP	600.00	600.00		OFFICE

End-User	Contract Description	Advertisment/Posting of Bids/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Estimated Fund \$	Total	MOOE	CO	Project
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	12,000.00	12,000.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	6,000.00	6,000.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	500.00	500.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	600.00	600.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	600.00	600.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,200.00	1,200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,200.00	1,200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	180.00	180.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,200.00	1,200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	2,500.00	2,500.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	2,400.00	2,400.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,000.00	2,000.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	360.00	360.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	4,250.00	4,250.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	2,850.00	2,850.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,200.00	1,200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,800.00	1,800.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,800.00	1,800.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	600.00	600.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	2,500.00	2,500.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	1,200.00	1,200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	200.00	200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	200.00	200.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	2,500.00	2,500.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	700.00	700.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	10,000.00	10,000.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	750.00	750.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	350.00	350.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	1,250.00	1,250.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	800.00	800.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	840.00	840.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	840.00	840.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	5,400.00	5,400.00		OFFICE
FAD	NP-53.9 - Small Value Procurement	Mar/Sep	N/A	Apr/Oct	Apr/Oct	GoP	180.00	180.00		OFFICE
QMR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,500.00	2,500.00		OFFICE
QMR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,500.00	1,500.00		OFFICE
CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,200.00	1,200.00		OFFICE
CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,000.00	4,000.00		OFFICE
CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	6,840.00	6,840.00		OFFICE
CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,000.00	3,000.00		OFFICE

End-User	Advertise ment/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	MOOE	Total	CO	(b) Prog
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	34,800.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	87,000.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	200.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	9,000.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	400.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	300.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	1,800.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	180.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	550.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	1,660.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	2,600.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	2,040.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	1,000.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	4,200.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	7,500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	1,500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	6,000.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	3,250.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	900.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	1,800.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	16,200.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	1,400.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	600.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	10,800.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	700.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	650.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	2,500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	2,500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	2,500.00	OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	GoP	2,700.00	OFFICE

Program/Project	End-User	Description	Advertisment/Posting of IB/REI	Submit Notice of Award	Contract Signing	MOOE	Total	CO	Program
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	3,000.00	3,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,250.00	1,250.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,450.00	2,450.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	4,500.00	4,500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,000.00	2,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	750.00	750.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	600.00	600.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	3,120.00	3,120.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	625.00	625.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00	500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,000.00	1,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	625.00	625.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	4,000.00	4,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,125.00	1,125.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,825.00	1,825.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,095.00	1,095.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	900.00	900.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	200.00	200.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	3,250.00	3,250.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	3,250.00	3,250.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	3,250.00	3,250.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,500.00	1,500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	6,000.00	6,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	7,500.00	7,500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,020.00	1,020.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,500.00	1,500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,000.00	1,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	3,000.00	3,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,000.00	1,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	2,100.00	2,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,500.00	1,500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,050.00	1,050.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	7,000.00	7,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	300.00	300.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	500.00	500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	18,000.00	18,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	18,000.00	18,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	18,000.00	18,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,000.00	1,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,800.00	1,800.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	Jan	Jan	1,800.00	1,800.00		OFFICE

Procurement Project	End-User	Advertisment/Posting of Bids (B/RE)	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	Project
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	2,000.00	2,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	2,000.00	2,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	600.00	600.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	8,400.00	8,400.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	550.00	550.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	2,000.00	2,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	7,500.00	7,500.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	3,200.00	3,200.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	1,700.00	1,700.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	3,000.00	3,000.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	200,000.00	200,000.00		OFFICE
	CID	Direct Contracting	Dec	N/A	Jan	Jan	600.00	600.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	2,100.00	2,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	8,100.00	8,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	8,100.00	8,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	8,100.00	8,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	8,100.00	8,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	8,100.00	8,100.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	14,760.00	14,760.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	14,760.00	14,760.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	14,760.00	14,760.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	14,760.00	14,760.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	700.00	700.00		OFFICE
	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	14,000.00	14,000.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	300.00	300.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	100.00	100.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	50.00	50.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	1,000.00	1,000.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	2,700.00	2,700.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	900.00	900.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	150.00	150.00		OFFICE
	BOYS DOR	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	4,000.00	4,000.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	800.00	800.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	12,000.00	12,000.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	1,000.00	1,000.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	100.00	100.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	300.00	300.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	50.00	50.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	86.90	86.90		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	1,000.00	1,000.00		OFFICE
	GIRLS DOR	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	38.50	38.50		OFFICE

Procurement Project	End-User	Description	Procurement Method	Contract Signing	MOOE	CO	Project	Financials	
								Total	MOOE
	QMR	Mit - audit fee, transportation, meals	NP-53.9 - Small Value Procurement	Jan	120,000.00		OTHER	120,000.00	GoP
	SSD CHIEF	Office Chair	NP-53.9 - Small Value Procurement	Jan	5,000.00		OTHER	5,000.00	GoP
	SSD CHIEF	Automatized	NP-53.9 - Small Value Procurement	Jan	4,000.00		OTHER	4,000.00	GoP
	LIBRARY	Automatized	NP-53.9 - Small Value Procurement	Jan	8,000.00		OTHER	8,000.00	GoP
	LIBRARY	Automatized	NP-53.9 - Small Value Procurement	Jan	6,400.00		OTHER	6,400.00	GoP
	LIBRARY	Automatized	NP-53.9 - Small Value Procurement	Jan	1,350.00		OTHER	1,350.00	GoP
	LIBRARY	(500 pages)	NP-53.9 - Small Value Procurement	Jan	1,500.00		OTHER	1,500.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	1,200.00		OTHER	1,200.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	300.00		OTHER	300.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	300.00		OTHER	300.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	1,200.00		OTHER	1,200.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	1,000.00		OTHER	1,000.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	500.00		OTHER	500.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	100.00		OTHER	100.00	GoP
	LIBRARY	plastic with cover	NP-53.9 - Small Value Procurement	Jan	600.00		OTHER	600.00	GoP
	LIBRARY	hot & cold	NP-53.9 - Small Value Procurement	Jan	5,000.00		OTHER	5,000.00	GoP
	LIBRARY		NP-53.9 - Small Value Procurement	Jan	600.00		OTHER	600.00	GoP
	REGISTRA		NP-53.9 - Small Value Procurement	Jan	2,000.00		OTHER	2,000.00	GoP
	FAD	Automatized	NP-53.9 - Small Value Procurement	Jan	2,000.00		OTHER	2,000.00	GoP
	FAD	Single	NP-53.9 - Small Value Procurement	Jan/Jul	4,500.00		OTHER	4,500.00	GoP
	FAD	Double	NP-53.9 - Small Value Procurement	Jan/Jul	6,000.00		OTHER	6,000.00	GoP
	FAD	Automatized	NP-53.9 - Small Value Procurement	Mar/Sep	5,000.00		OTHER	5,000.00	GoP
	FAD	battery, standard	NP-53.9 - Small Value Procurement	Mar/Sep	4,000.00		OTHER	4,000.00	GoP
	FAD	4 colors per set	NP-53.9 - Small Value Procurement	Dec/Jan	20,000.00		OTHER	20,000.00	GoP
	FAD	r, Gestetner	Direct Contracting	Dec/Jan	22,000.00		OTHER	22,000.00	GoP
	FAD	icator, Gestetner	Direct Contracting	Dec/Jan	40,000.00		OTHER	40,000.00	GoP
	FAD	opylandia	Direct Contracting	Dec/Jan	22,000.00		OTHER	22,000.00	GoP
	FAD	opylandia	Direct Contracting	Dec/Jan	40,000.00		OTHER	40,000.00	GoP
	FAD	photocopier	Direct Contracting	Dec/Jan	78,000.00		OTHER	78,000.00	GoP
	FAD	lineo photocopier, copylandia	Direct Contracting	Dec/Jan	78,000.00		OTHER	78,000.00	GoP
	FAD	tical mouse	NP-53.9 - Small Value Procurement	Jan	3,600.00		OTHER	3,600.00	GoP
	FAD	port black	NP-53.9 - Small Value Procurement	Jan	3,600.00		OTHER	3,600.00	GoP
	FAD	r / Toga set	NP-53.9 - Small Value Procurement	Jan	30,000.00		OTHER	30,000.00	GoP
	FAD	heavy duty	NP-53.9 - Small Value Procurement	Jan/Jul	900.00		OTHER	900.00	GoP
	FAD	standard size	NP-53.9 - Small Value Procurement	Apr/Oct	1,500.00		OTHER	1,500.00	GoP
	FAD	ized, SMALL/MED/LARGE set	NP-53.9 - Small Value Procurement	Jan	2,000.00		OTHER	2,000.00	GoP
	FAD	er bag SMALL/MED/LARGE	NP-53.9 - Small Value Procurement	Jan/Jul	15,000.00		OTHER	15,000.00	GoP
	FAD	ificate Holder	NP-53.9 - Small Value Procurement	Jan/Jul	25,000.00		OTHER	25,000.00	GoP
	FAD		NP-53.9 - Small Value Procurement	Jan/Jul	6,000.00		OTHER	6,000.00	GoP
	FAD		NP-53.9 - Small Value Procurement	Jan/Jul	240.00		OTHER	240.00	GoP

Item Description	End-User	Procurement Process					Contract Signing	MOOE	Total	CO	Funding Source	Other
		Advertisement Posting (IB/RE)	Submission/Opening of Bids	Notice of Award	Contract Signing	Funding Source						
Printer (2020)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	30,000.00			OTHER	
Scanner (2020)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	45,000.00			OTHER	
Printer (2021)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	45,000.00			OTHER	
Printer (2021)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	15,000.00			OTHER	
Printer (2021)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	30,000.00			OTHER	
Printer (2021)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	120,000.00			OTHER	
Printer (2021)	FAD	NP-53.9 - Small Value Procurement	Dec/Jan	N/A	Jan/Jul	Jan/Jul	GoP	90,000.00			OTHER	
Printer (2021)	OMR	NP-53.9 - Small Value Procurement	Jan/Jul	N/A	Feb/Aug	Feb/Aug	GoP	5,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	6,300.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,800.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	750.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,800.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,100.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	6,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,600.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	7,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	21,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	12,250.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	12,250.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	12,250.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	15,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	70,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	5,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	300.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	300.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	5,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	20,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,500.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	700.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	35,000.00			OTHER	
Printer (2021)	CID	NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	200.00			OTHER	

Item Description	End-User	Advertisement Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Type of Funds	MOOE		CO	Project
							Total			
Hand mirror (embo)	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	550.00	550.00		OTHER
Hand mirror (TING-TING), usable length: 70mm	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	258.72	258.72		OTHER
Hand mirror	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,500.00	1,500.00		OTHER
WASH BOWL AND URINAL, 900mm	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	14,400.00	14,400.00		OTHER
Wash basin	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,000.00	1,000.00		OTHER
Wash basin	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,400.00	2,400.00		OTHER
WASH BOWL	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	21,600.00	21,600.00		OTHER
WASH BOWL, all purpose, 1kg	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,800.00	4,800.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,000.00	3,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,000.00	1,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,500.00	1,500.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	10,000.00	10,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	12,000.00	12,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	400.00	400.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,600.00	3,600.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	667.74	667.74		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,000.00	2,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,200.00	1,200.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,600.00	3,600.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	10,000.00	10,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,000.00	1,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	32,000.00	32,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,600.00	3,600.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	27,000.00	27,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	5,000.00	5,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,000.00	4,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	600.00	600.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	2,000.00	2,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,000.00	3,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	14,400.00	14,400.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	10,000.00	10,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	4,000.00	4,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,000.00	3,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	10,000.00	10,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	1,000.00	1,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	500.00	500.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	500.00	500.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	3,000.00	3,000.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	500.00	500.00		OTHER
Wash soap	GIRLS DOF NP-53.9 - Small Value Procurement	Dec	N/A	Jan	Jan	GoP	800.00	800.00		OTHER

End-User	Advertisement/Posting of Bids/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Number of Funds	Total	MOOE	CO	(b) Prog
ENGLISH	Competitive Bidding	Jan	Feb	Feb	GoP	168,000.00		168,000.00	OFFICE
CLASSROOM	Competitive Bidding	Jan	Feb	Feb	GoP	500,000.00		500,000.00	OFFICE
FAD-ADMIN	Competitive Bidding	Jan	Feb	Feb	GoP	1,000,000.00		1,000,000.00	OFFICE
CID	Competitive Bidding	Jan	Feb	Feb	GoP	600,000.00		600,000.00	OTHER
CID	Competitive Bidding	Jan	Feb	Feb	GoP	600,000.00		600,000.00	OTHER
BOYS DORM	Competitive Bidding	Jan	Feb	Feb	GoP	580,000.00		580,000.00	OTHER
CLINIC	Competitive Bidding	Jan	Feb	Feb	GoP	25,000.00		25,000.00	OTHER
ALA - Jam	Competitive Bidding	Jan	Feb	Feb	GoP	18,000.00		18,000.00	TECHNI
Physics	Competitive Bidding	Jan	Feb	Feb	GoP	250,000.00		250,000.00	TECHNI
Physics	Competitive Bidding	Jan	Feb	Feb	GoP	240,000.00		240,000.00	TECHNI
Chem	Competitive Bidding	Jan	Feb	Feb	GoP	600,000.00		600,000.00	TECHNI
Complab	Competitive Bidding	Jan	Feb	Feb	GoP	60,000.00		60,000.00	TECHNI
Physics	Competitive Bidding	Jan	Feb	Feb	GoP	150,000.00		150,000.00	TECHNI
Physics	Competitive Bidding	Jan	Feb	Feb	GoP	35,000.00		35,000.00	TECHNI
Physics	Competitive Bidding	Jan	Feb	Feb	GoP	195,000.00		195,000.00	TECHNI
ComTech	Competitive Bidding	Jan	Feb	Feb	GoP	2,000,000.00		2,000,000.00	TECHNI
Complab	Competitive Bidding	Jan	Feb	Feb	GoP	45,000.00		45,000.00	TECHNI
Physics	Competitive Bidding	Jan	Feb	Feb	GoP	90,000.00		90,000.00	TECHNI
ALA - Jam	Competitive Bidding	Jan	Feb	Feb	GoP	15,000.00		15,000.00	TECHNI
Complab	Competitive Bidding	Jan	Feb	Feb	GoP	60,000.00		60,000.00	TECHNI
FAD	Competitive Bidding	Dec	Jan	Jan	GoP	20,000,000.00		20,000,000.00	OTHER
CID	Competitive Bidding	Dec	Jan	Jan	GoP	20,000,000.00		20,000,000.00	SCHOO
CID	Competitive Bidding	Dec	Jan	Jan	GoP	15,000,000.00		15,000,000.00	SCHOO
TOTAL						82,105,473.86	13,020,473.86	69,085,000.00	

Approved by:

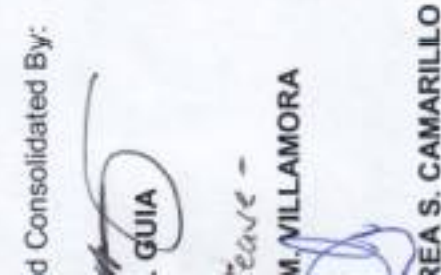
RACHEL LUZ V. RICA, Ph. D.
 Director-III

BIDS AND AWARDS COMMITTEE

Arlene V. Cahoy-Agosto
ARLENE V. CAHOY-AGOSTO
 Vice-Chair

Sherry H. Ramayla
SHERRY H. RAMAYLA
 Member

Ruby Cres C. Gayda
RUBY CRES C. GAYDA

Consolidated By:

M. MILLAMORA

Rea S. Camarillo
REA S. CAMARILLO