ANNEX B

(VISAYAS STATE UNIVERSITY) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
PS-01	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2023	13/02/2023	GoP	402,345.48	402,345.48	0.00	402,345.48	402,345.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS-02	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2023	16/02/2023	GoP	23,614.48	23,614.48	0.00	23,614.48	23,614.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS-03	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2023	08/05/2023	GoP	164,236.40	164,236.40	0.00	164,236.40	164,236.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-23-01	Supply and Delivery of Books	College Library	Yes	Competitive Biddin	N/A	10/07/2022	10/18/2022	11/03/2022	11/03/2022	04/11/2022	11/29/2022	12/01/2022	12/01/2023	31/01/2023	06/02/2023	8/29/23, 5/18/23, 5/8/23, 11/20/2023	10/03/2023, 11/23/2023	GoP	998,825.00	998,825.00	0.00	902,364.00	902,364.00	0.00	Ms. Roberta C. Lemos	12/10/2022	12/10/2022	12/10/2022	N/A	N/A	N/A	
VSU-GOODS-23-02	Supply and Delivery of Fuel	VSU Fuel Station	Yes	Competitive Biddin	10/07/2022	10/10/2022	10/19/2022	11/03/2022	11/03/2022	11/04/2022	11/10/2022	11/15/2022	01/27/2023	02/01/2023	02/08/2023	02/01/2023 (1st delivery), 03/16/2023 (2nd delivery), 04/20/2023 (3rd delivery), 05/22/2023 (4th delivery)	03/16/2023 (1st delivery), 04/24/2023 (2nd delivery), 05/16/2023 (3rd delivery), 06/30/2023 (4th delivery)	GoP	3,372,000.00	3,372,000.00	0.00	3,369,122.30	3,369,122.30	0.00	Engr. Nestor M. Israel	12/10/2022	12/10/2022	12/10/2022	N/A	N/A	N/A	
VSU-GOODS-23-03	Supply and Delivery of I.T. Equipment and Supplies	Various	Yes	Competitive Biddin	10/11/2022	11/03/2022	10/11/2022	11/23/2022	11/23/2022	11/24/2022	12/09/2022	12/13/2022	12/01/2023	01/02/2023	06/02/2023	30/06/2023	06/07/2023	GoP	7,551,405.00	0.00	7,551,405.00	5,462,985.71	0.00	5,462,985.71	Engr. Nestor M. Israel	07/10/2022	07/10/2022	07/10/2022	N/A	N/A	N/A	
VSU-GOODS-23-04	Supply and Delivery of Technical & Scientific Equipment and Supplies	Various	Yes	Competitive Biddin	10/07/2022	11/08/2022	11/15/2022	12/07/2022	12/07/2022	09/12/2022	12/20/2022	12/21/2022	12/01/2023	07/03/2023	08/03/2023	19/06/2023	22/06/2023	GoP	11,596,080.00	0.00	11,596,080.00	9,165,598.00	0.00	9,165,598.00	Dr. Sulpecio C. Bantugan	22/11/2022	22/11/2022	22/11/2022	N/A	N/A	N/A	
VSU-GOODS-23-05	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	Yes	Competitive Biddin	10/19/2022	11/13/2022	11/28/2022	12/06/2022	12/06/2022	07/12/2022	09/12/2022	12/13/2022	12/01/2023	06/02/2023	08/02/2023	04/20/2023, 06/09/2023	10/13/2023, 11/20/2023	GoP	1,165,742.00	1,165,742.00	0.00	778,975.75	778,975.75	0.00	Engr. Nestor M. Israel	22/11/2022	22/11/2022	22/11/2022	N/A	N/A	N/A	
VSU-GOODS-23-07	Supply and Delivery of Vehicle Supplies	ODPP	Yes	Competitive Biddin	N/A	11/07/2022	11/23/2022	12/06/2022	12/06/2022	07/12/2022	12/14/2022	12/20/2022	12/01/2023	06/02/2023	08/02/2023	20/04/2023	20/04/2023	GoP	906,400.00	906,400.00	0.00	805,382.00	805,382.00	0.00	Engr. Nestor M. Israel	11/17/2022	11/17/2022	11/17/2022	N/A	N/A	N/A	
VSU-GOODS-23-08	Supply and Delivery of I.T. and Office Equipment & Supplies	Various	Yes	Competitive Biddin	N/A	11/17/2022	11/24/2022	12/09/2022	12/09/2022	09/12/2022	12/12/2022	12/13/2022	12/01/2023	01/02/2023	06/02/2022	02/06/2023	07/06/2023	GoP	1,555,700.00	0.00	1,555,700.00	1,184,265.28	0.00	1,184,265.28	Engr. Nestor M. Israel	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-GOODS-23-09	Supply and Delivery of Office Furniture and Fixtures	Various	Yes	Competitive Biddin	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/15/2022	12/20/2022	12/01/2023	01/27/2023	1/31/2023	04/15/2023	04/20/2023	GoP	1,359,629.00	1,359,629.00	0.00	882,935.00	882,935.00	0.00	Ms. Roberta C. Lemos	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-INFRA-23-01	Renovation of Old Library into Classroom Building	DepStat	Yes	Competitive Biddin	11/16/2022	11/19/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/20/2022	12/21/2022	01/27/2023	03/02/2023	2/13/2023	.	.	GoP	7,000,000.00	0.00	7,000,000.00	5,454,429.59	0.00	5,454,429.59	Engr. Nestor M. Israel	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-GOODS-23-06	Supply and Delivery of Hardware and Construction Supplies	Various	Yes	Competitive Biddin	11/16/2022	11/19/2022	01/12/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	12/20/2022	01/27/2023	09/02/2023	02/14/2023	.	07/25/2023	GoP	6,207,868.54	6,207,868.54	0.00	3,635,625.00	3,635,625.00	0.00	Engr. Nestor M. Israel	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-GOODS-23-06-R	Supply and Delivery of Construction Supplies - Rebidding	Various	No	Competitive Biddin	02/08/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	02/17/2023	03/03/2023	03/14/2023	03/16/2023	3/29/2023	3/29/2023	14/04/2023	11/05/2023	GoP	2,619,428.80	2,619,428.80	0.00	2,055,818.76	2,055,818.76	0.00	Engr. Nestor M. Israel	02/09/2023	02/09/2023	02/09/2023	N/A	N/A	N/A	
VSU-GOODS-23-11	Procurement of Turnitin Feedback Studio (Renewal) and Microsoft 365 A3 for Faculty-EDUC	ODIE	No	Competitive Biddin	02/08/2023	02/10/2023	2/17/2023	03/02/2023	03/02/2023	03/03/2023	03/08/2023	03/14/2023	03/15/2023	05/17/2023	04/25/2023	29/04/2023	06/06/2023	GoP	4,098,572.00	4,098,572.00	0.00	3,988,019.03	3,988,019.03	0.00	Prof. Winston M. Tabada	02/10/2023	02/10/2023	02/10/2023	N/A	N/A	N/A	
VSU-GOODS-23-10	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	No	Competitive Biddin	N/A	02/13/2023	02/20/2023	03/06/2023	03/06/2023	03/07/2023	03/15/2023	04/24/2023	04/26/2023	05/30/2023	06/01/2023	08/07/2023	09/12/2023	GoP	1,879,173.50	1,879,173.50	0.00	1,355,616.60	1,355,616.60	0.00	Ms. Roberta C. Lemos	02/13/23	02/13/23	02/13/23	N/A	N/A	N/A	
GOODS-22-60-R	Supply and Delivery of Fuel - Rebidding	VSU Fuel Station	No	Competitive Biddin	N/A	02/16/2023	02/23/2023	03/10/2023	03/10/2023	03/13/2023	03/17/2023	03/22/2023	03/23/2023	06/08/2023	06/08/2023	29/06/2023	30/06/2023	GoP	1,614,000.00	1,614,000.00	0.00	1,367,041.20	1,367,041.20	0.00	Dr. Sulpecio C. Bantugan	02/17/2023	02/17/2023	02/17/2023	N/A	N/A	N/A	
VSU-GOODS-23-12	Supply and Delivery of I.T. Equipment for Smart Campus	MMDC	No	Competitive Biddin	02/08/2023	02/17/2023	03/01/2023	03/14/2023	03/14/2023	03/15/2023	03/22/2023	03/23/2023	03/28/2023	05/06/2023	05/09/2023	11/06/2023	11/22/2023	GoP	8,010,499.92	0.00	8,010,499.92	6,409,919.83	0.00	6,409,919.83	Prof. Winston M. Tabada	02/20/2023	02/20/2023	02/20/2023	N/A	N/A	N/A	
VSU-GOODS-23-13	Supply and Delivery of I.T. Equipment	Various	No	Competitive Biddin	02/08/2023	02/20/2023	03/01/2023	03/14/2023	03/14/2023	03/15/2023	03/22/2023	03/23/2023	04/03/2023	04/17/2023	05/22/2023	10/13/2023	10/25/2023	GoP	7,220,340.00	0.00	7,220,340.00	5,684,820.90	0.00	5,684,820.90	Prof. Winston M. Tabada	02/20/2023	02/20/2023	02/20/2023	N/A	N/A	N/A	
VSU-GOODS-23-14	Supply and Delivery of I.T. Equipment and Supplies and Office Equipment	Various	No	Competitive Biddin	02/08/2023	02/20/2023	03/01/2023	03/15/2023	03/15/2023	03/16/2023	03/22/2023	04/11/2023	04/12/2023	05/15/2023	07/19/2023	11/29/2023	12/01/2023	GoP	2,050,815.00	0.00	2,050,815.00	1,458,441.78	0.00	1,458,441.78	Prof. Winston M. Tabada	02/20/2023	02/20/2023	02/20/2023	N/A	N/A	N/A	
VSU-GOODS-23-15	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Biddin	02/08/2023	02/24/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	04/13/2023	04/17/2023	04/20/2023	06/14/2023	06/19/2023	06/22/2023	08/01/2023	GoP	5,590,172.60	5,590,172.60	0.00	4,030,591.78	4,030,591.78	0.00	Engr. Nestor M. Israel	02/28/2023	02/28/2023	02/28/2023	N/A	N/A	N/A	
VSU-GOODS-23-16	Supply and Delivery of Office Furniture and Fixtures	Various	No	Competitive Biddin	02/23/2023	03/02/2023	03/09/2023	03/22/2023	03/22/2023	03/23/2023	05/08/2023	05/09/2023	05/17/2023	06/14/2023	07/10/2023	07/18/2023	09/12/2023	GoP	3,354,634.00	3,354,634.00	0.00	2,659,452.50	2,659,452.50	0.00	Dr. Sulpecio C. Bantugan	03/07/2023	03/07/2023	03/07/2023	N/A	N/A	N/A	
VSU-GOODS-23-18	Supply and Delivery of Sports Supplies	IHK	No	Competitive Biddin	N/A	03/30/2023	04/04/2023	04/17/2023	04/17/2023	04/18/2023	04/24/2023	04/26/2023	05/02/2023	06/20/2023	07/10/2023	.	09/12/2023	GoP	1,370,400.00	1,370,400.00	0.00	762,925.00	762,925.00	0.00	Dr. Sulpecio C. Bantugan	03/30/2023	03/30/2023	03/30/2023	N/A	N/A	N/A	
VSU-GOODS-23-18-R	Supply and Delivery of Sports Supplies - Rebidding	IHK	No	Competitive Biddin	N/A	06/06/2023	06/14/2023	07/03/2023	07/03/2023	07/04/2023	07/14/2023	07/17/2023	07/24/2023	09/19/2023	09/29/2023	.	11/22/2023	GoP	564,000.00	564,000.00	0.00	0.00	0.00	0.00	Dr. Sulpecio Bantugan	07/06/2023	07/06/2023	07/06/2023	N/A	N/A	N/A	
VSU-GOODS-23-19	Supply and Delivery of Farm and Agricultural Supplies	Various	No	Competitive Biddin	03/23/2023	03/30/2023	04/11/2023	04/24/2023	04/24/2023	04/25/2023	04/25/2023	05/03/2023	05/15/2023	06/02/2023	06/05/2023	07/26/2023	08/25/2023	GoP	3,814,970.00	3,814,970.00	0.00	2,892,139.00	2,892,139.00	0.00	Dr. Sulpecio C. Bantugan	03/30/2023	03/30/2023	03/30/2023	N/A	N/A	N/A	
VSU-GOODS-23-17	Supply and Delivery of Laboratory Equipment, Supplies, and Chemicals	Various	No	Competitive Biddin	03/09/2023	04/11/2023	04/18/2023	05/02/2023	05/02/2023	05/03/2023	05/24/2023	05/26/2023	05/30/2023	06/29/2023	07/25/2023	09/05/2023	10/04/2023	GoP	4,578,493.28	0.00	4,578,493.28	1,217,729.00	0.00	1,217,729.00	Dr. Sulpecio C. Bantugan	05/25/2023	05/25/2023	05/25/2023	N/A	N/A	N/A	
2FB-23-17	Supply and Delivery of Liquid Nitrogen Tanks	PRCRTC	No	NP-53.1 Two Faile	N/A	06/16/2023	N/A	06/23/2023	06/23/2023	06/23/2023	06/23/2023	.	.	07/25/2023				GoP	839,700.00	0.00	839,700.00	620,694.00	0.00	620,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-INFRA-23-02	Construction of Boar Semen Cryopreservation Laboratory Building	CVM	No	Competitive Biddin	N/A	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023	06/01/2023	06/09/2023	06/15/2023	07/03/2023	07/04/2023	On-going	On-going	GoP	2,391,313.27	0.00	2,391,313.27	1,942,495.35	0.00	1,942,495.35	Engr. Nestor M. Israel	04/19/2023	04/19/2023	04/19/2023	N/A	N/A	N/A	
VSU-GOODS-23-21	Supply and Delivery of Printing Services for Centennial Book and Souvenir Items	OP	No	Competitive Biddin	N/A	04/21/2023	05/03/2023	05/24/2023	05/24/2023	05/25/2023	06/13/2023	06/15/2023	06/19/2023	08/24/2023	09/13/2023	.	.	GoP	1,856,000.00	1,856,000.00	0.00	1,115,000.00	1,115,000.00	0.00	Ms. Roberta C. Lemos	04/24/2023	04/24/2023	04/24/2023	N/A	N/A	N/A	
VSU-GOODS-23-22	Supply and Delivery of I.T. Equipment and Supplies	Various	No	Competitive Biddin	04/03/2023	04/27/2023	05/08/2023	05/22/2023	05/22/2023	05/23/2023	05/24/2023	05/29/2023	06/01/2023	06/08/2023	08/07/2023	08/15/2023	09/08/2023	GoP	6,509,459.42	0.00	6,509,459.42	3,448,336.06	0.00	3,448,336.06	Prof. Winston M. Tabada	05/02/2023	05/02/2023	05/02/2023	N/A	N/A	N/A	
VSU-GOODS-23-23	Supply and Delivery of I.T. Equipment for the Enhancement of ViCARP & CMIs' ICT Connectivity Infrastructure	ViCARP	No	Competitive Biddin	04/03/2023	04/27/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023	06/05/2023	07/05/2023	12/04/2023	12/12/2023	NTP on process	.	.	GoP	5,698,000.00	0.00	5,698,000.00	5,556,826.62	0.00	5,556,826.62	Prof. Winston M. Tabada	05/02/2023	05/02/2023	05/02/2023	N/A	N/A	N/A	
VSU-GOODS-23-24	Supply and Delivery of Printing Services for Amaranth	Amaranth	No	Competitive Biddin	N/A	04/29/2023	05/11/2023	05/24/2023	05/24/2023	05/25/2023	06/16/2023	06/20/2023	06/22/2023	08/24/2023	09/05/2023	.	.	GoP	975,000.00	975,000.00	0.00	523,025.00	523,025.00	0.00	Ms. Roberta C. Lemos	05/02/2023	05/02/2023	05/02/2023	N/A	N/A	N/A	
VSU-GOODS-23-25	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Biddin	04/25/2023	05/11/2023	05/29/2023	06/13/2023	06/13/2023	06/14/2023	07/07/2023	07/10/2023	07/17/2023	07/26/2023	09/04/2023	09/11/2023	09/28/2023	GoP	7,873,851.80	7,873,851.80	0.00	5,412,440.53	5,412,440.53	0.00	Engr. Nestor M. Israel	05/17/2023	05/17/2023	05/17/2023	N/A	N/A	N/A	
VSU-GOODS-23-26	Supply and Delivery of Office Equipment and I.T. Supplies	Various	No	Competitive Biddin	N/A	05/09/2023	05/26/2023	06/08/2023	06/08/2023	06/09/2023	06/22/2023	06/22/2023	06/26/2023	07/14/2023	08/07/2023	09/11/2023	09/28/2023	GoP	1,601,936.00	0.00	1,601,936.00	818,992.00	0.00	818,992.00	Prof. Winston M. Tabada	05/17/2023	05/17/2023	05/17/2023	N/A	N/A	N/A	
VSU-GOODS-23-27	Supply and Delivery of Fiberglass Tanks and Other Equipment for Marine Hatchery	VSU Tolosa	No	Competitive Biddin	05/04/2023	05/12/2023	05/25/2023	06/07/2023	06/07/2023	06/08/2023	07/06/2023	07/12/2023	12/01/2023	12/18/2023	12/22/2023	.	.	GoP	5,852,535.74	0.00	5,852,535.74	5,500,000.00	0.00	5,500,000.00	Dr. Sulpecio Bantugan	05/15/2023	05/15/2023	05/15/2023	N/A	N/A	N/A	
VSU-GOODS-23-29	Renewal of Subscription to Google Workspace for Education Plus for One (1) Year	MMDC	No	Competitive Biddin	06/05/2023	06/07/2023	06/15/2023	07/04/2023	07/04/2023	07/05/2023	07/14/2023	07/17/2023	07/17/2023	07/26/2023	09/04/2023	.	.	GoP	3,200,000.00	3,200,000.00	0.00	0.00	0.00	0.00	Prof. Winston M. Tabada	08/06/2023	08/06/2023	08/06/2023	N/A	N/A	N/A	

VSU-GOODS-23-28	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	No	Competitive Biddin	N/A	06/14/2023	06/21/2023	07/05/2023	07/05/2023	07/06/2022	08/07/2023	08/07/2023	08/29/2023	09/07/2023	10/20/2023	10/20/2023	11/07/2023	GoP	1,434,333.00	1,434,333.00	0.00	0.00	0.00	0.00	Ms. Roberta C. Lemos	06/15/2023	06/15/2023	06/15/2023	N/A	N/A	N/A					
VSU-GOODS-23-30	Supply and Delivery of Laboratory Equipment, Supplies, and Chemicals	Various	No	Competitive Biddin	06/23/2023	07/01/2023	07/10/2023	07/24/2023	07/24/2023	07/25/2023	09/14/2023	10/04/2023	10/17/2023	12/29/2023	NTP on process			GoP	7,813,980.16	1,697,586.00	6,116,394.16	2,650,954.18	814,854.18	1,836,100.00	Dr. Sulpecio Bantugan	07/04/2023	07/04/2023	07/04/2023	07/04/2023	N/A	N/A					
VSU-GOODS-23-31	Supply and Delivery of I.T. Equipment and Supplies and Office Equipment	Various	No	Competitive Biddin	06/22/2023	07/01/2023	07/10/2023	07/25/2023	07/25/2023	07/26/2023	08/14/2023	08/14/2023	09/04/2023	09/15/2023	10/23/2023	12/12/2023	.	GoP	5,963,230.42	3,300,518.00	2,662,712.42	2,438,670.45	905,625.42	1,533,045.03	Prof. Winston M. Tabada	07/03/2023	07/03/2023	07/03/2023	07/03/2023	N/A	N/A					
VSU-GOODS-23-32	Supply and Delivery of Office Furniture and Fixtures	Various	No	Competitive Biddin	N/A	07/05/2023	07/12/2023	07/25/2023	07/25/2023	07/26/2023	08/30/2023	09/04/2023	09/14/2023	10/04/2023	12/06/2023	11/27/2023	.	GoP	1,090,300.00	1,090,300.00	0.00	882,864.40	882,864.40	0.00	Ms. Roberta C. Lemos	07/10/2023	07/10/2023	07/10/2023	07/10/2023	N/A	N/A					
VSU-GOODS-23-33	Supply and Delivery Hardware and Construction Supplies	Various	No	Competitive Biddin	07/06/2023	07/06/2023	08/07/2023	08/25/2023	08/25/2023	08/26/2023	10/17/2023	10/18/2023	12/02/2023	12/22/2023	NTP on process			GoP	6,944,115.90	6,308,490.90	635,625.00	4,568,978.45	3,987,068.45	581,910.00	Engr. Nestor M. Israel	07/26/2023	07/26/2023	07/26/2023	07/26/2023	N/A	N/A					
VSU-GOODS-23-35	Supply and Delivery of Office Equipment	Various	No	Competitive Biddin	08/08/2023	08/21/2023	08/30/2023	09/11/2023	09/11/2023	09/12/2023	10/18/2023	10/18/2023	12/05/2023	12/28/2023	NTP on process			GoP	3,214,444.00	1,855,444.00	1,359,000.00	2,392,801.66	1,491,237.66	901,564.00	Prof. Winston M. Tabada	08/23/2023	08/23/2023	08/23/2023	08/23/2023	N/A	N/A					
VSU-GOODS-23-36	Supply and Delivery of I.T Equipment and Supplies	Various	No	Competitive Biddin	08/08/2023	08/21/2023	08/30/2023	09/11/2023	09/11/2023	09/12/2023	10/18/2023	10/18/2023	12/05/2023	12/27/2023	NTP on process			GoP	5,464,917.00	2,477,914.00	2,987,003.00	3,997,905.43	1,483,847.61	2,514,057.82	Prof. Winston M. Tabada	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	N/A					
VSU-GOODS-23-37	Supply and Delivery of Tokens/Souvenir Items for International and Local Guest	IAO	No	Competitive Biddin	N/A	08/15/2023	08/25/2023	09/06/2023	09/06/2023	09/07/2023	09/14/2023	09/18/2023	09/21/2023	09/28/2023	12/14/2023			GoP	761,400.00	761,400.00	0.00	677,646.00	677,646.00	0.00	Ms. Roberta C. Lemos	08/25/2023	08/25/2023	08/25/2023	08/25/2023	N/A	N/A					
VSU-GOODS-23-38	Supply and Delivery Hardware and Construction Supplies	Various	No	Competitive Biddin	08/15/2023	08/22/2023	09/04/2023	09/18/2023	09/18/2023	09/19/2023	10/20/2023	10/23/2023	12/02/2023	12/22/2023	NTP on process			GoP	3,698,171.00	2,458,171.00	1,240,000.00	2,567,618.40	1,327,618.40	1,240,000.00	Engr. Nestor M. Israel	08/24/2023	08/24/2023	08/24/2023	08/24/2023	N/A	N/A					
VSU-GOODS-23-39	Supply, Delivery, and Installation of Laboratory Equipment for PCC - Rebidding	Various	No	Competitive Biddin	N/A	10/11/2023	10/23/2023	11/06/2023	11/06/2023	11/07/2023	12/06/2023	12/07/2023	12/21/2023	To be processed	To be processed			GoP	1,400,000.00	0.00	1,400,000.00	1,398,000.00	0.00	1,398,000.00	Dr. Sulpecio Bantugan, Prof. Winston M. Tabada	10/13/2023	10/13/2023	10/13/2023	10/13/2023	N/A	N/A					
VSU-GOODS-23-40	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals	Various	No	Competitive Biddin	08/08/2023	09/12/2023	09/22/2023	10/04/2023	10/04/2023	10/05/2023	10/24/2023	10/25/2023	12/14/2023	12/28/2023	NTP on process			GoP	4,724,689.00	3,096,689.00	1,628,000.00	745,044.68	411,809.00	333,235.68	Dr. Sulpecio Bantugan	09/18/2023	09/18/2023	09/18/2023	09/18/2023	N/A	N/A					
VSU-GOODS-23-41	Supply and Delivery of Farm and Agricultural Supplies	Various	No	Competitive Biddin	09/08/2023	09/18/2023	09/27/2023	10/09/2023	10/09/2023	10/10/2023	10/23/2023	10/23/2023	12/14/2023	12/22/2023	NTP on process			GoP	2,009,730.00	2,009,730.00	0.00	1,467,175.00	1,467,175.00	0.00	Dr. Sulpecio Bantugan	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	N/A					
VSU-GOODS-23-42	Supply and Delivery of Fuel	SPO-Fuel Station	No	Competitive Biddin	N/A	09/20/2023	09/28/2023	10/16/2023	10/16/2023	10/17/2023	10/23/2023	10/23/2023	12/02/2023	12/13/2023	NTP on process			GoP	1,440,000.00	1,440,000.00	0.00	1,430,226.00	1,430,226.00	0.00	Engr. Nestor M. Israel	09/25/2023	09/25/2023	09/25/2023	09/25/2023	N/A	N/A					
VSU-GOODS-23-43	Supply and Delivery of Meals and Snacks for SCUAA and LDHRAO Trainings	IHK, LDHRAO	No	Competitive Biddin	09/08/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	09/16/2023	09/16/2023	10/17/2023	10/18/2023	10/19/2023	11/20/2023	11/22/2023	GoP	2,142,520.00	2,142,520.00	0.00	2,084,356.00	2,084,356.00	0.00	Ms. Roberta C. Lemos, Engr. Nestor M. Israel	09/25/2023	09/25/2023	09/25/2023	09/25/2023	N/A	N/A					
VSU-GOODS-23-44	Supply and Delivery of Office Equipment	Various	No	Competitive Biddin	09/23/2023	10/10/2023	10/18/2023	11/06/2023	11/06/2023	11/07/2023	11/20/2023	11/20/2023	12/14/2023	12/21/2023	NTP on process			GoP	2,623,156.00	1,151,156.00	1,472,000.00	2,057,287.60	874,771.10	1,182,516.50	Engr. Nestor M. Israel, Prof. Winston M. Tabada	10/13/2023	10/13/2023	10/13/2023	10/13/2023	N/A	N/A					
VSU-GOODS-23-45	Supply and Delivery of Office & Janitorial Supplies & General Merchandise Products	Various	No	Competitive Biddin	09/20/2023	10/16/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/24/2023	11/24/2023	12/14/2023	12/21/2023	NTP on process			GoP	2,864,000.00	2,864,000.00	0.00	2,102,587.75	2,102,587.75	0.00	Ms. Roberta C. Lemos, Prof. Winston M. Tabada	10/19/2023	10/19/2023	10/19/2023	10/19/2023	N/A	N/A					
VSU-GOODS-23-46	Supply and Delivery of I.T. Equipment	Various	No	Competitive Biddin	09/25/2023	10/19/2023	10/27/2023	11/09/2023	11/09/2023	11/10/2023	11/21/2023	11/21/2023	12/11/2023	12/22/2023	NTP on process			GoP	6,862,354.00	4,013,854.00	2,848,500.00	4,051,621.00	2,731,721.00	1,319,900.00	Ms. Roberta C. Lemos, Prof. Winston M. Tabada	10/23/2023	10/23/2023	10/23/2023	10/23/2023	N/A	N/A					
VSU-GOODS-23-47	Supply and Delivery Electrical and Construction Supplies	Various	No	Competitive Biddin	09/21/2023	11/01/2023	11/10/2023	11/22/2023	11/22/2023	11/23/2023	11/30/2023	12/04/2023	12/21/2023	12/22/2023	NTP on process			GoP	8,713,932.00	7,493,932.00	1,220,000.00	5,553,558.45	4,559,579.77	993,978.68	Dr. Sulpecio Bantugan, Engr. Nestor M. Israel	11/03/2023	11/03/2023	11/03/2023	11/03/2023	N/A	N/A					
VSU-GOODS-23-48	Supply and Delivery of Office Furniture and Fixtures	Various	No	Competitive Biddin	10/10/2023	11/02/2023	11/10/2023	11/22/2023	11/22/2023	11/23/2023	12/05/2023	12/07/2023	12/21/2023	12/29/2023	NTP on process			GoP	2,650,000.00	2,366,000.00	284,000.00	1,862,605.00	1,668,725.00	193,880.00	Engr. Nestor M. Israel	11/10/2023	11/10/2023	11/10/2023	11/10/2023	N/A	N/A					
VSU-INFRA-23-03	Construction of Centennial Two-Storey Landmark Building	ODPIDM	No	Competitive Biddin	06/02/2023	08/08/2023	08/16/2023	08/29/2023	08/29/2023	08/30/2023	11/13/2023	11/13/2023	06/21/2023	07/03/2023	07/17/2023			GoP	10,000,000.00	0.00	10,000,000.00	9,949,994.73	0.00	9,949,994.73	Engr. Nestor M. Israel	08/09/2023	08/09/2023	08/09/2023	08/09/2023	N/A	N/A					
VSU-INFRA-23-04	Construction of One-Storey Smart Classroom Building	MMDC	No	Competitive Biddin	06/09/2023	06/24/2023	07/04/2023	07/17/2023	07/17/2023	07/18/2023	07/24/2023	07/24/2023	12/13/2023	12/21/2023	12/22/2023			GoP	6,255,000.00	0.00	6,255,000.00	5,250,029.12	0.00	5,250,029.12	Engr. Nestor M. Israel	06/27/2023	06/27/2023	06/27/2023	06/27/2023	N/A	N/A					
2FB-23-20	Supply and Delivery of Fuel	VSU Fuel Station	No	NP-53.1 Two Failed	N/A	07/27/2023	N/A	07/31/2023	07/31/2023	07/31/2023	07/31/2023	.	.	09/06/2023	.	Staggered	Staggered	GoP	2,368,000.00	2,368,000.00	0.00	2,346,651.00	2,346,651.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2FB-23-34	Supply and Delivery of SCUAA Uniforms	IHK	No	NP-53.1 Two Failed	N/A	10/06/2023	N/A	10/09/2023	10/09/2023	10/09/2023	10/09/2023	.	.		.	.	.	GoP	1,579,900.00	1,579,900.00	0.00	1,578,000.00	1,578,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2FB-22-49	Construction and Electrical Supplies	Various	No	NP-53.1 Two Failed	N/A	12/08/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	.	.		.	.	.	GoP	1,074,750.00	1,074,750.00	0.00	730,498.00	730,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0926	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/22/2022	.	12/27/2022	11/01/2023	GoP	80.00	80.00	0.00	65.00	65.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0927	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/29/2022	.	.	01/02/2023	GoP	4,550.00	4,550.00	0.00	3,520.00	3,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0945	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	12/10/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/15/2022		.	01/26/2023	.	02/15/2023	02/22/2023	GoP	62,575.00	62,575.00	0.00	29,113.00	29,113.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0946	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/20/2023	.	.	02/22/2023	GoP	13,270.00	13,270.00	0.00	10,975.00	10,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0947	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/26/2023	.	01/30/2023	02/13/2023	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0948	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/26/2023	.	01/31/2023	06/02/2023	GoP	11,866.00	11,866.00	0.00	11,650.00	11,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2022-12-0949	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/31/2023	.	02/06/2023	02/10/2023	GoP	12,310.00	12,310.00	0.00	8,269.00	8,269.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-01-0007	LABORATORY EQUIPMENTS AND SUPPLIES	DPHYS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/20/2023	.	01/27/2023	02/03/2023	GoP	2,400.00	2,400.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-01-0036	LABORATORY EQUIPMENTS AND SUPPLIES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/22/2023	.	.	14/04/2023	GoP	500.00	500.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-03-0279	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	04/14/2023	.	04/17/2023	16/05/2023	GoP	11,700.00	11,700.00	0.00	11,350.00	11,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-03-0280	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	04/14/2023	.	05/02/2023	16/05/2023	GoP	13,100.00	13,100.00	0.00	12,617.00	12,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-03-0281	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	03/18/2023	N/A	03/21/2023	03/21/2023	03/21/2023	03/21/2023		.	03/28/2023	.	04/07/2023	15/06/2023	GoP	98,800.00	98,800.00	0.00	89,400.00	89,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-04-0326	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	04/26/2023	.	04/27/2023	12/05/2023	GoP	3,800.00	3,800.00	0.00	3,628.00	3,628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-2023-04-0389	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	05/23/2023	.	.	.	GoP	5,100.00	5,100.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-CO-2022-12-0898	FURNITURES AND FIXTURES	PROCUREMENT	No	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022		.	12/28/2022	.	01/16/2023	02/02/2023	GoP	374,600.00	0.00	374,600.00	372,800.00	0.00	372,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-CO-2022-12-0899	FURNITURES AND FIXTURES	PROCUREMENT	No	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	11/10/2022	11/10/2022	11/10/2022	11/10/2022		.	12/22/2022	.	04/19/2023	02/05/2023	GoP	74,500.00	0.00	74,500.00	33,050.00	0.00	33,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-CO-2022-12-0962	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022		.	01/30/2023	.	03/06/2023	03/09/2023	GoP	354,000.00	0.00	354,000.00	347,500.00	0.00	347,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-CO-2022-12-0963	FURNITURES AND FIXTURES	BUO	No	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022		.	01/26/2023	.	02/13/2023	02/15/2023	GoP	300,000.00	0.00	300,000.00	226,160.00	0.00	226,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-CO-2022-12-0965	IT EQUIPMENTS AND SUPPLIES	DPBG	No	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022		.	01/18/2023	.	02/20/2023	03/01/2023	GoP	110,000.00	0.00	110,000.00	105,000.00	0.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GF-CO-2022-12-0966	IT EQUIPMENTS AND SUPPLIES	DPBG	No	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022		.	01/18/2023	.	.	02/03/2023	GoP	75,000.00	0.00	75,000.00	69,998.00	0.00	69,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

GF-CO-2022-12-0969	LABORATORY EQUIPMENTS AND SUPPLIES	DPBG	No	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022		.	01/20/2023	.	01/20/2023	08/06/2023	GoP	130,000.00	0.00	130,000.00	102,805.00	0.00	102,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-01-0040	FURNITURES AND FIXTURES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	07/01/2022	N/A	07/05/2022	07/05/2022	07/05/2022	07/05/2022		.	02/07/2023	.	.	09/25/2023	GoP	120,000.00	0.00	120,000.00	118,930.00	0.00	118,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-01-0041	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022		.	02/03/2023	.	02/20/2023	03/16/2023	GoP	135,000.00	0.00	135,000.00	135,000.00	0.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-01-0055	IT EQUIPMENTS AND SUPPLIES	BAC (GENOMICS)	No	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022		.	02/21/2023	.	.	.	GoP	100,000.00	0.00	100,000.00	99,950.00	0.00	99,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-05-0494	IT EQUIPMENTS AND SUPPLIES	PO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	05/29/2023	05/29/2023	05/29/2023	05/29/2023		.	06/14/2023	.	.	30/06/2023	GoP	55,000.00	0.00	55,000.00	53,700.00	0.00	53,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-05-0495	IT EQUIPMENTS AND SUPPLIES	PO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	05/29/2023	05/29/2023	05/29/2023	05/29/2023		.	06/07/2023	.	.	22/06/2023	GoP	110,000.00	0.00	110,000.00	107,400.00	0.00	107,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-04-0227	MEALS/SNACKS	OVPREI	No	NP-53.9 - Small Value Procurement	N/A	04/09/2022	N/A	04/12/2022	04/12/2022	04/12/2022	04/12/2022		.	04/28/2022	.	.	.	GoP	66,500.00	66,500.00	0.00	64,350.00	64,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-08-0516	BOOKS	VSUCL	No	NP-53.9 - Small Value Procurement	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	03/29/2022		.	.	.	.	04/04/2023	GoP	280,000.00	280,000.00	0.00	261,009.50	261,009.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0821	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	NP-53.9 - Small Value Procurement	N/A	09/23/2022	N/A	09/27/2022	09/27/2022	09/27/2022	09/27/2022		.	01/18/2023	.	.	02/02/2023	GoP	122,880.00	122,880.00	0.00	75,192.00	75,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0867	MUSICAL INSTRUMENTS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/20/2022	.	.	01/12/2023	GoP	12,000.00	12,000.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0881	FOOD & FOOD INGREDIENTS	DABE	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	12/29/2022	.	04/19/2023	05/16/2023	GoP	99,990.00	99,990.00	0.00	99,990.00	99,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0911	IT EQUIPMENTS AND SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/16/2022	.	12/16/2023	01/12/2023	GoP	20,400.00	20,400.00	0.00	20,100.00	20,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0892	OFFICE EQUIPMENT	BUO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/27/2022	.	.	01/12/2023	GoP	13,000.00	13,000.00	0.00	11,995.00	11,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0907	CONSUMABLES (INKS)	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/20/2022	.	.	03/01/2023	GoP	13,948.19	13,948.19	0.00	13,948.19	13,948.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0918	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/29/2022	.	.	01/24/2023	GoP	11,100.00	11,100.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0920	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/28/2023	.	02/28/2023	03/16/2023	GoP	3,250.00	3,250.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0928	LABORATORY EQUIPMENTS AND SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	09/12/2022	09/12/2022	09/12/2022			.	12/15/2022	.	02/07/2023	03/01/2023	GoP	135,468.48	135,468.48	0.00	135,468.48	135,468.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0930	FURNITURES AND FIXTURES	OGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/05/2023	.	.	.	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0939	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/09/2023	.	01/27/2023	02/02/2023	GoP	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0943	VAN RENTAL	CME	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	01/27/2023	.	03/15/2023	04/24/2023	GoP	60,000.00	60,000.00	0.00	58,800.00	58,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0950	MEALS/SNACKS	CET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/29/2022	.	.	02/03/2023	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0951	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/13/2023	.	02/10/2023	03/09/2023	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0967	OFFICE SUPPLIES	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/18/2023	.	.	02/06/2023	GoP	2,130.00	2,130.00	0.00	2,010.00	2,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0968	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/18/2023	.	01/23/2023	02/03/2023	GoP	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-20223-03-0253	OFFICE SUPPLIES	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	650.00	650.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0261	COMMUNICATION EXPENSE	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/28/2023	.	04/04/2023	04/24/2023	GoP	1,650.00	1,650.00	0.00	1,645.00	1,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0422	FURNITURES AND FIXTURES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	05/17/2023	.	05/30/2023	05/30/2023	GoP	5,000.00	5,000.00	0.00	4,795.00	4,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0009	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/27/2023	.	03/20/2023	05/03/2023	GoP	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0010	MEALS/SNACKS	OVPPRGAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/09/2023	.	02/10/2023	03/16/2023	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0019	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/11/2023	.	.	.	GoP	13,250.00	13,250.00	0.00	13,250.00	13,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0020	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/11/2023	.	.	.	GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0028	MEALS/SNACKS	ODAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/18/2023	.	.	04/17/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0029	MEALS/SNACKS	OGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/24/2023	.	03/30/2023	.	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0030	MEALS/SNACKS	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/24/2023	.	03/10/2023	03/17/2023	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0031	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	03/15/2023	05/03/2023	GoP	8,900.00	8,900.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0032	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/06/2023	.	04/11/2023	06/14/2023	GoP	5,300.00	5,300.00	0.00	5,290.00	5,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0033	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/28/2023	.	02/17/2023	04/13/2023	GoP	23,040.00	23,040.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0046	MEALS/SNACKS	OVPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/06/2023	.	.	.	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0047	MEALS/SNACKS	ODE	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	02/08/2023	.	04/28/2023	06/05/2023	GoP	103,400.00	103,400.00	0.00	86,770.00	86,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-MOOE-2023-01-0048	MEALS/SNACKS	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	.	.	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0050	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	02/08/2023	.	04/26/2023	06/15/2023	GoP	60,000.00	60,000.00	0.00	50,700.00	50,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0051	MEALS/SNACKS	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	.	.	GoP	15,700.00	15,700.00	0.00	15,700.00	15,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0053	MEALS/SNACKS	OHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/07/2023	.	.	.	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0056	MEALS/SNACKS	DBS	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	01/27/2023	.	02/08/2023	02/13/2023	GoP	53,800.00	53,800.00	0.00	48,375.00	48,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0057	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/26/2023	.	02/10/2023	05/04/2023	GoP	12,000.00	12,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0065	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	02/10/2023	.	02/13/2023	03/06/2023	GoP	93,500.00	93,500.00	0.00	76,350.00	76,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0066	COMMUNICATION EXPENSE	DFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/06/2023	.	02/09/2023	02/22/2023	GoP	3,190.00	3,190.00	0.00	3,183.00	3,183.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0067	COMMUNICATION EXPENSE	OVPAF	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	02/06/2023	.	02/24/2023	03/072023	GoP	99,000.00	99,000.00	0.00	98,820.00	98,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0068	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/09/2023	.	02/24/2023	03/07/2023	GoP	2,750.00	2,750.00	0.00	2,745.00	2,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0070	MEALS/SNACKS	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/21/2023	.	02/17/2023	03/09/2023	GoP	33,600.00	33,600.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0080	MEALS/SNACKS	OHIAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/02/2023	.	03/03/2023	04/10/2023	GoP	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0081	MEALS/SNACKS	OHIAO	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	02/06/2023	02/06/2023	02/06/2023	02/06/2023		.	02/01/2023	.	.	.	GoP	75,000.00	75,000.00	0.00	73,500.00	73,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0083	AWARDS & TOKENS	ODE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/06/2023	.	.	06/09/2023	GoP	27,400.00	27,400.00	0.00	26,800.00	26,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0074	IT EQUIPMENTS AND SUPPLIES	OHPLB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/22/2023	.	02/24/2023	03/072023	GoP	49,900.00	49,900.00	0.00	49,750.00	49,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0080	MEALS/SNACKS	OHIAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/02/2023	.	03/03/2023	04/10/2023	GoP	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0084	AWARDS & TOKENS	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/06/2023	.	.	.	GoP	29,900.00	29,900.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0087	MEALS/SNACKS	OGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/10/2023	.	05/03/023	05/29/2023	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0089	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/27/2023	.	04/11/2023	04/17/2023	GoP	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0090	MUSICAL INSTRUMENTS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/17/2023	.	02/07/2023	03/01/2023	GoP	44,480.00	44,480.00	0.00	37,155.00	37,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0093	SUBSCRIPTION	MMDC	No	NP-53.9 - Small Value Procurement	N/A	01/21/2023	N/A	01/25/2023	01/25/2023	01/25/2023	01/25/2023		.	02/14/2023	.	.	.	GoP	240,000.00	240,000.00	0.00	199,000.00	199,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0095	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/10/2023	.	.	.	GoP	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0096	MEALS/SNACKS	ODAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	.	04/15/2023	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0098	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/17/2023	.	03/31/2023	04/12/2023	GoP	41,250.00	41,250.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0099	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	03/15/2023	.	.	03/29/2023	GoP	195,896.00	195,896.00	0.00	152,414.00	152,414.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0100	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/21/2023	.	.	05/18/2023	GoP	75,298.25	75,298.25	0.00	43,330.00	43,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0101	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/16/2023	.	03/18/2023	04/15/2023	GoP	137,200.00	137,200.00	0.00	105,910.00	105,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0102	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/16/2023	.	.	.	GoP	10,560.00	10,560.00	0.00	10,032.00	10,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0103	IT EQUIPMENTS AND SUPPLIES	DOH	No	NP-53.9 - Small Value Procurement	N/A	10/01/2022	N/A	10/04/2022	10/04/2022	10/04/2022	10/04/2022		.	02/28/2023	.	.	.	GoP	66,000.00	66,000.00	0.00	65,750.00	65,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0104	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/16/2023	.	03/18/2023	.	GoP	49,500.00	49,500.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0105	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/17/2023	.	03/27/2023	05/16/2023	GoP	120,000.00	120,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0106	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/21/2023	.	.	05/18/2023	GoP	1,800.00	1,800.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0107	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/15/2023	.	03/31/2023	04/12/2023	GoP	92,000.00	92,000.00	0.00	68,950.00	68,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0116	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/17/2023	03/01/2023	GoP	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0119	MEALS/SNACKS	CAFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	.	.	GoP	39,600.00	39,600.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0121	MEALS/SNACKS	DBS	No	NP-53.9 - Small Va	N/A	02/11/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023		.	02/16/2023	.	02/19/2023	03/06/2023	GoP	70,600.00	70,600.00	0.00	63,250.00	63,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0124	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	.	.	GoP	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0125	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/28/2023	04/13/2023	GoP	20,000.00	20,000.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0126	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	.	04/12/2023	GoP	1,810.00	1,810.00	0.00	1,245.00	1,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0127	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	02/22/2023	03/07/2023	GoP	190.00	190.00	0.00	175.00	175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0130	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	02/17/2023	N/A	02/20/2023	02/20/2023	02/20/2023	02/20/2023		.	02/28/2023	.	02/28/2023	03/23/2023	GoP	84,000.00	84,000.00	0.00	73,050.00	73,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0131	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	02/28/2023	03/16/2023	GoP	10,000.00	10,000.00	0.00	7,297.40	7,297.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0132	VEHICLE SUPPLIES	FARMI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	02/28/2023	03/17/2023	GoP	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-MOOE-2023-02-0138	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	03/22/2023	05/03/2023	GoP	13,800.00	13,800.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0139	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	.	03/22/2023	GoP	40,000.00	40,000.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0140	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/09/2023	03/23/2023	GoP	2,950.00	2,950.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0144	AWARDS & TOKENS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	.	GoP	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0151	AWARDS & TOKENS	OHIAO	No	NP-53.9 - Small Va	N/A	02/04/2023	N/A	02/07/2023	02/07/2023	02/07/2023	02/07/2023		.	02/22/2023	.	.	03/23/2023	GoP	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0152	AWARDS & TOKENS	OP	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023		.	02/22/2023	.	.	05/15/2023	GoP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0158	LABORATORY EQUIPMENTS AND SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/06/2023	.	03/13/2023	03/17/2023	GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0160	PRINTING SERVICES	OVPPRGAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	.	03/08/2023	GoP	8,400.00	8,400.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0164	MEALS/SNACKS	OHP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/27/2023	.	03/03/2023	04/17/2023	GoP	800.00	800.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0165	ROOM ACCOMODATIONS	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	02/02/2023	N/A	02/06/2023	02/06/2023	02/06/2023	02/06/2023		.	03/01/2023	.	.	.	GoP	341,160.00	341,160.00	0.00	293,950.00	293,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0167	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	04/12/2023	04/24/2023	GoP	4,230.00	4,230.00	0.00	3,594.00	3,594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0168	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	03/03/2023	06/26/2023	GoP	14,400.00	14,400.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0172	VEHICLE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/09/2023	.	.	03/21/2023	GoP	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0173	VEHICLE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	02/17/2023	N/A	02/20/2023	02/20/2023	02/20/2023	02/20/2023		.	03/17/2023	.	03/17/2023	04/04/2023	GoP	70,000.00	70,000.00	0.00	56,914.00	56,914.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0269	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	03/27/2023	04/15/2023	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0274	MEALS/SNACKS	ODPIDM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/26/2023	.	04/03/2023	05/29/2023	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0180	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/29/2023	04/13/2023	GoP	3,750.00	3,750.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0181	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	9,050.00	9,050.00	0.00	5,450.00	5,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0183	VEHICLE SUPPLIES	ICTMC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/29/2023	04/13/2023	GoP	1,400.00	1,400.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0187	MEALS/SNACKS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/20/2023	04/24/2023	GoP	11,520.00	11,520.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0192	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/18/2023	04/15/2023	GoP	1,200.00	1,200.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0195	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/18/2023	.	GoP	8,600.00	8,600.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0196	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/22/2023	03/29/2023	GoP	30,450.00	30,450.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0197	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/28/2023	04/13/2023	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0198	PRINTING SERVICES	DME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	.	GoP	3,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0202	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	30,000.00	30,000.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0204	VEHICLE SUPPLIES	ICTMC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/17/2023	04/04/2023	GoP	15,000.00	15,000.00	0.00	13,154.00	13,154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0205	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/17/2023	04/04/2023	GoP	1,300.00	1,300.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0206	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/28/2023	04/13/2023	GoP	37,320.00	37,320.00	0.00	35,431.00	35,431.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0207	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	02/25/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023		.	03/17/2023	.	03/18/2023	04/24/2023	GoP	204,600.00	204,600.00	0.00	175,420.00	175,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0208	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/22/2023	03/29/2023	GoP	2,250.00	2,250.00	0.00	1,725.00	1,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0218	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	03/09/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	03/15/2023	.	04/11/2023	07/05/2023	GoP	56,440.00	56,440.00	0.00	55,050.00	55,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0219	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/15/2023	.	04/11/2023	07/04/2023	GoP	10,800.00	10,800.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0223	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/14/2023	.	.	.	GoP	44,500.00	44,500.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0225	OFFICE SUPPLIES	OVPPRGAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	500.00	500.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0232	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/14/2023	.	03/18/2023	04/03/2023	GoP	44,500.00	44,500.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0228	MEALS/SNACKS	OHP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/23/2023	04/10/2023	GoP	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0229	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/15/2023	.	03/23/2023	04/10/2023	GoP	9,000.00	9,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0233	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/14/2023	.	04/17/2023	04/03/2023	GoP	24,000.00	24,000.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0234	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/04/2023	GoP	1,000.00	1,000.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0235	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/12/2023	GoP	7,000.00	7,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0236	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/10/2023	GoP	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0237	PRINTING SERVICES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	480.00	480.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0239	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	04/11/2023	05/16/2023	GoP	1,789.00	1,789.00	0.00	1,029.00	1,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0240	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	.	04/24/2023	GoP	700.00	700.00	0.00	598.00	598.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0241	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	500.00	500.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0242	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	570.00	570.00	0.00	525.00	525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0243	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/10/2023	GoP	2,438.00	2,438.00	0.00	2,014.00	2,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0245	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/20/2023	.	03/21/2023	05/23/2023	GoP	41,400.00	41,400.00	0.00	40,940.00	40,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0256	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	04/11/2023	04/17/2023	GoP	240.00	240.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0262	MEALS/SNACKS	DMET	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/21/2023	.	04/11/2023	06/05/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0265	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/21/2023	.	04/11/2023	06/09/2023	GoP	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0266	AGRICULTURAL/FARM SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	04/12/2023	04/24/2023	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0267	AGRICULTURAL/FARM SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	03/27/2023	05/16/2023	GoP	24,400.00	24,400.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0268	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	03/27/2023	04/17/2023	GoP	43,000.00	43,000.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0278	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	CN	No	NP-53.9 - Small Va	N/A	03/29/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	04/19/2023	.	05/04/2023	05/12/2023	GoP	51,000.00	51,000.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0282	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	03/30/2023	04/24/2023	GoP	16,000.00	16,000.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0283	MEALS/SNACKS	DCHM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	03/30/2023	04/24/2023	GoP	5,750.00	5,750.00	0.00	5,710.00	5,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0285	MEALS/SNACKS	GRC	No	NP-53.9 - Small Va	N/A	03/29/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	04/03/2023	.	04/03/2023	04/25/2023	GoP	60,000.00	60,000.00	0.00	59,600.00	59,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-MOOE-2023-04-0306	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	04/12/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/17/2023	.	05/25/2023	07/05/2023	GoP	132,000.00	132,000.00	0.00	124,500.00	124,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0307	MEALS/SNACKS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	04/04/2023	04/26/2023	GoP	11,200.00	11,200.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0312	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	06/07/2023	GoP	2,160.00	2,160.00	0.00	2,025.00	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0315	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/26/2023	.	04/27/2023	06/07/2023	GoP	1,500.00	1,500.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0321	OFFICE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	03/31/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	04/13/2023	.	04/18/2023	04/24/2023	GoP	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0325	FOOD & FOOD INGREDIENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/17/2023	05/02/2023	GoP	7,040.00	7,040.00	0.00	4,958.00	4,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0330	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/26/2023	05/09/2023	GoP	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0334	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	.	05/02/2023	GoP	8,850.00	8,850.00	0.00	8,515.00	8,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0335	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	.	06/05/2023	GoP	1,260.00	1,260.00	0.00	1,194.00	1,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0336	FOOD & FOOD INGREDIENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/18/2023	05/16/2023	GoP	2,000.00	2,000.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0337	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	.	05/02/2023	GoP	8,250.00	8,250.00	0.00	6,850.00	6,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0338	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/20/2023	05/16/2023	GoP	6,100.00	6,100.00	0.00	3,795.00	3,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0349	MEALS/SNACKS	DBS	No	NP-53.9 - Small Va	N/A	04/16/2023	N/A	04/19/2023	04/19/2023	04/19/2023	04/19/2023		.	04/19/2023	.	.	.	GoP	242,000.00	242,000.00	0.00	231,790.00	231,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0350	MEALS/SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	04/15/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023		.	04/19/2023	.	.	.	GoP	112,100.00	112,100.00	0.00	108,835.00	108,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0351	MEALS/SNACKS	ODPIDM	No	NP-53.9 - Small Va	N/A	04/13/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/20/2023	.	05/23/2023	06/15/2023	GoP	88,000.00	88,000.00	0.00	81,750.00	81,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0352	VAN RENTAL	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/17/2023	.	04/28/2023	05/12/2023	GoP	27,000.00	27,000.00	0.00	26,750.00	26,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0356	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/20/2023	05/16/2023	GoP	32,500.00	32,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0357	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/19/2023	05/12/2023	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0358	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	.	GoP	9,200.00	9,200.00	0.00	8,970.00	8,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0359	MEALS/SNACKS	OPO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/20/2023	06/09/2023	GoP	5,400.00	5,400.00	0.00	5,175.00	5,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0360	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	05/12/2023	07/05/2023	GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0364	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	05/04/2023	05/12/2023	GoP	8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0365	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	05/04/2023	05/12/2023	GoP	1,000.00	1,000.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0369	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/25/2023	06/09/2023	GoP	1,500.00	1,500.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0370	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/24/2023	06/09/2023	GoP	200.00	200.00	0.00	148.00	148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0372	VAN RENTAL	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/21/2023	.	05/29/2023	05/29/2023	GoP	24,000.00	24,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0373	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/25/2023	.	04/28/2023	06/05/2023	GoP	44,000.00	44,000.00	0.00	41,250.00	41,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0377	LABORATORY EQUIPMENTS AND SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	.	.	GoP	16,120.00	16,120.00	0.00	6,590.00	6,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0378	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/02/2023	.	05/03/2023	05/12/2023	GoP	1,600.00	1,600.00	0.00	1,360.00	1,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0381	MEALS/SNACKS	DMET	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/03/2023	.	.	.	GoP	7,040.00	7,040.00	0.00	6,715.00	6,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0382	MEALS/SNACKS	OVPSAS	No	NP-53.9 - Small Va	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/25/2023	.	.	.	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0392	MEALS/SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	05/12/2023	06/14/2023	GoP	4,000.00	4,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0393	MEALS/SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	05/02/2023	06/09/2023	GoP	7,500.00	7,500.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0394	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	05/23/2023	06/07/2023	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0395	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/12/2023	.	06/07/2023	07/06/2023	GoP	33,600.00	33,600.00	0.00	33,120.00	33,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0453	VAN RENTAL	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/30/2023	06/15/2023	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0398	ACCOMMODATION	CAFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/22/2023	.	.	.	GoP	50,000.00	50,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0405	AGRICULTURAL/FARM SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/14/2023	.	06/08/2023	06/26/2023	GoP	14,700.00	14,700.00	0.00	9,940.00	9,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0408	OFFICE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/01/2023	06/13/2023	GoP	15,000.00	15,000.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0411	OFFICE SUPPLIES	ODR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/05/2023	.	05/08/2023	05/12/2023	GoP	3,600.00	3,600.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0412	OFFICE SUPPLIES	ODR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/05/2023	.	.	06/13/2023	GoP	1,140.00	1,140.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0413	MEALS/SNACKS	ODR	No	NP-53.9 - Small Va	N/A		N/A						.	05/05/2023	.	05/09/2023	06/15/2023	GoP	174,000.00	174,000.00	0.00	153,750.00	153,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0414	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	.	06/09/2023	GoP	45,600.00	45,600.00	0.00	44,960.00	44,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0419	PRINTING SERVICES	ARIC	No	NP-53.9 - Small Va	N/A	05/24/2023	N/A	05/29/2023	05/29/2023	05/29/2023	05/29/2023		.	05/31/2023	.	05/18/2023	06/09/2023	GoP	68,871.00	68,871.00	0.00	68,871.00	68,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0425	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	04/28/2023	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023		.	05/19/2023	.	05/19/2023	05/29/2023	GoP	54,000.00	54,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0430	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/23/2023	.	05/23/2023	06/06/2023	GoP	1,500.00	1,500.00	0.00	1,498.00	1,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0433A	LABORATORY EQUIPMENTS AND SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/16/2023	05/26/2023	GoP	27,000.00	27,000.00	0.00	7,170.00	7,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0433B	LABORATORY EQUIPMENTS AND SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	03/31/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	05/22/2023	.	05/25/2023	05/14/2023	GoP	51,000.00	51,000.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0438	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/30/2023	06/05/2023	GoP	6,930.00	6,930.00	0.00	6,930.00	6,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0442	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/03/2023	06/05/2023	GoP	3,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0447	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	.	.	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0448	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	06/02/2023	06/30/2023	GoP	7,840.00	7,840.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0451	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/21/2023	05/29/2023	GoP	9,000.00	9,000.00	0.00	8,675.00	8,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0452	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	06/02/2023	06/30/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0458	AWARDS & TOKENS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	.	06/30/2023	GoP	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0463	MEALS/SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	.	.	GoP	37,600.00	37,600.00	0.00	37,600.00	37,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0465	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/23/2023	.	06/02/2023	06/30/2023	GoP	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0466	MEALS/SNACKS	DTE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	06/07/2023	06/15/2023	GoP	27,000.00	27,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-MOOE-2023-05-0467	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/26/2023	.	.	06/15/2023	GoP	7,280.00	7,280.00	0.00	6,630.00	6,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0470	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	.	.	GoP	24,000.00	24,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0471	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	05/30/2023	06/15/2023	GoP	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0472	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/23/2023	.	06/02/2023	06/30/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0479	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/09/2023	.	.	07/06/2023	GoP	21,450.00	21,450.00	0.00	19,470.00	19,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0481	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/13/2023	.	.	.	GoP	37,200.00	37,200.00	0.00	35,850.00	35,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0489	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	06/02/2023	.	.	.	GoP	180,000.00	180,000.00	0.00	178,650.00	178,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0490	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/15/2023	06/26/2023	GoP	445.00	445.00	0.00	215.00	215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0492	COMMUNICATION EXPENSE	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/22/2023	06/30/2023	GoP	27,720.00	27,720.00	0.00	27,636.00	27,636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0502	IT EQUIPMENTS AND SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0508	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	20,000.00	20,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0512	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/20/2023	06/23/2023	GoP	2,850.00	2,850.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0514	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/15/2023	06/30/2023	GoP	13,310.00	13,310.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0517	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0518	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/08/2023	.	.	.	GoP	4,160.00	4,160.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0520	MEALS/SNACKS	DCST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	06/30/2023	GoP	25,200.00	25,200.00	0.00	23,625.00	23,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0531	OFFICE SUPPLIES	OHGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/21/2023	06/30/2023	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0533	IT EQUIPMENTS AND SUPPLIES	IASO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/22/2023	06/30/2023	GoP	5,000.00	5,000.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0539	MEALS/SNACKS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/16/2023	.	.	.	GoP	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0549	MEALS/SNACKS	ORDENS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	.	.	GoP	32,560.00	32,560.00	0.00	32,560.00	32,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0550	ACCOMMODATION	ORDENS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	.	.	GoP	6,000.00	6,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-20233-03-0238	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2022-12-0913	VEHICLE SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022		.	12/22/2022	.	01/06/2023	01/18/2023	GoP	60,000.00	60,000.00	0.00	57,005.00	57,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-04-0386	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/28/2023	.	05/12/2023	06/30/2023	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0406	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/08/2023	06/26/2023	GoP	12,000.00	12,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0420	OFFICE EQUIPMENT	VSUH	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	06/09/2023	06/26/2023	GoP	198,000.00	198,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0421	OFFICE EQUIPMENT	VSUH	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	.	.	GoP	61,500.00	61,500.00	0.00	61,500.00	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0424	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/02/2023	06/26/2023	GoP	1,200.00	1,200.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0478	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	05/30/2023	06/22/2023	GoP	19,500.00	19,500.00	0.00	17,508.00	17,508.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0577	PRINTING SERVICES	ADO	No	NP-53.9 - Small Va	N/A	04/23/2022	N/A	04/26/2022	04/26/2022	04/26/2022	04/26/2022		.	01/12/2023	.	02/08/2023	02/22/2023	GoP	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0478	LABORATORY EQUIPMENTS AND SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	12/11/2021	N/A	12/15/2021	12/15/2021	12/15/2021	12/15/2021		.	01/16/2023	.	01/16/2023	01/31/2023	GoP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-0693	SPORTS SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	09/16/2022	N/A	09/20/2022	09/20/2022	09/20/2022	09/20/2022		.	01/03/2023	.	01/17/2023	01/18/2023	GoP	58,400.00	58,400.00	0.00	53,520.00	53,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0868	MUSICAL INSTRUMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/20/2022	.	.	01/12/2023	GoP	20,000.00	20,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0869	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/23/2023	.	.	.	GoP	28,704.40	28,704.40	0.00	24,703.00	24,703.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0870	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/16/2022	.	.	.	GoP	3,498.00	3,498.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0885	MUSICAL INSTRUMENTS	VIHS	No	NP-53.9 - Small Va	N/A	11/29/2022	N/A	12/02/2022	12/02/2022	12/02/2022	12/02/2022		.	01/16/2023	.	01/16/2023	02/02/2023	GoP	227,325.00	227,325.00	0.00	227,325.00	227,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0890	LABORATORY EQUIPMENTS AND SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/22/2022	.	.	01/10/2023	GoP	5,750.00	5,750.00	0.00	5,650.00	5,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0897	LABORATORY EQUIPMENTS AND SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/27/2022	.	01/22/2023	01/31/2023	GoP	6,250.00	6,250.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0909	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/13/2022	.	12/29/2022	02/03/2023	GoP	36,400.00	36,400.00	0.00	32,640.00	32,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0915	SPORTS SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	12/21/2022	.	.	01/24/2023	GoP	51,200.00	51,200.00	0.00	34,930.00	34,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0916	SPORTS SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/21/2022	.	12/23/2022	01/12/2023	GoP	34,800.00	34,800.00	0.00	32,645.00	32,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0932	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	03/22/2023	05/02/2023	GoP	5,900.00	5,900.00	0.00	5,365.00	5,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0934	IT EQUIPMENTS AND SUPPLIES	OVPAF	No	NP-53.9 - Small Va	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022		.	01/17/2023	.	03/08/2023	03/17/2023	GoP	150,000.00	150,000.00	0.00	146,700.00	146,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0937	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/06/2023	.	.	02/10/2023	GoP	31,200.00	31,200.00	0.00	30,100.00	30,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0938	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/06/2023	.	01/09/2023	01/24/2023	GoP	12,800.00	12,800.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0005	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	02/15/2023	03/06/2023	GoP	8,000.00	8,000.00	0.00	5,180.00	5,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0011	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	02/15/2023	.	.	06/13/2023	GoP	105,000.00	105,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0013	PROFESSIONAL SERVICES	ODQA	No	NP-53.9 - Small Va	N/A	11/29/2022	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022		.	01/20/2023	.	.	.	GoP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0014	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/06/2023	.	02/15/2023	02/22/2023	GoP	4,500.00	4,500.00	0.00	4,450.00	4,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0021	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/12/2023	.	.	.	GoP	16,200.00	16,200.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0023	IT EQUIPMENTS AND SUPPLIES	PO	No	NP-53.9 - Small Va	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022		.	02/28/2023	.	03/14/2023	03/23/2023	GoP	80,000.00	80,000.00	0.00	75,480.00	75,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0024	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	.	.	GoP	5,625.00	5,625.00	0.00	5,625.00	5,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0027	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	04/11/2023	05/29/2023	GoP	12,600.00	12,600.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0037	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/19/2023	.	.	.	GoP	3,600.00	3,600.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0042	MEALS/SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/18/2023	.	.	.	GoP	1,200.00	1,200.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0043	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/18/2023	.	02/10/2023	05/29/2023	GoP	2,520.00	2,520.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0044	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/19/2023	.	02/26/2023	02/13/2023	GoP	14,760.00	14,760.00	0.00	13,735.00	13,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0045	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/19/2023	.	02/08/2023	03/01/2023	GoP	6,840.00	6,840.00	0.00	6,365.00	6,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0049	MEALS/SNACKS	CAC	No	NP-53.9 - Small Va	N/A		N/A						.	02/17/2023	.	.	04/24/2023	GoP	70,000.00	70,000.00	0.00	65,450.00	65,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

STF-2023-01-0058	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/30/2023	.	02/17/2023	03/27/2023	GoP	43,200.00	43,200.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0076	MEALS/SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/03/2023	.	.	.	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0079	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/06/2023	.	02/17/2023	05/02/2023	GoP	1,440.00	1,440.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0082	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/31/2023	.	.	.	GoP	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0085	AWARDS & TOKENS	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	02/12/2023	.	02/12/2023	03/23/2023	GoP	67,500.00	67,500.00	0.00	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0086	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	02/17/2023	.	02/17/2023	03/06/2023	GoP	227,300.00	227,300.00	0.00	198,730.00	198,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0091	OFFICE EQUIPMENT	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	.	03/01/2023	GoP	42,000.00	42,000.00	0.00	36,210.00	36,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0094	MEALS/SNACKS	PO	No	NP-53.9 - Small Va	N/A	02/07/2023	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023		.	02/16/2023	.	02/23/2023	03/01/2023	GoP	190,000.00	190,000.00	0.00	180,980.00	180,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0109	MACHINERIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	05/02/2023	05/11/2023	GoP	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0115	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	02/28/2023	05/02/2023	GoP	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0118	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/01/2023	.	03/06/2023	03/16/2023	GoP	36,000.00	36,000.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0120	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	.	.	GoP	720.00	720.00	0.00	675.00	675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0122	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	03/02/2023	.	04/13/2023	04/24/2023	GoP	50,800.00	50,800.00	0.00	49,250.00	49,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0123	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/02/2023	.	03/02/2023	03/17/2023	GoP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0128	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	03/20/2023	04/14/2023	GoP	30,000.00	30,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0129	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/02/2023	.	.	04/12/2023	GoP	13,000.00	13,000.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0134	MACHINERIES	OHMPS	No	NP-53.9 - Small Va	N/A	02/05/2023	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023		.	03/01/2023	.	03/01/2023	03/17/2023	GoP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0135	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	03/03/2023	04/03/2023	GoP	5,520.00	5,520.00	0.00	5,475.00	5,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0136	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	03/03/2023	03/27/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0141	OFFICE SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	03/03/2023	.	.	.	GoP	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0142	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	03/02/2023	.	03/02/2023	03/16/2023	GoP	65,000.00	65,000.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0143	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	03/02/2023	.	03/02/2023	03/16/2023	GoP	90,000.00	90,000.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0148	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	.	03/28/2023	GoP	12,500.00	12,500.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0149	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	.	04/24/2023	GoP	36,000.00	36,000.00	0.00	20,800.00	20,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0150	PRINTING SERVICES	OGS	No	NP-53.9 - Small Va	N/A	02/05/2023	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023		.	03/10/2023	.	04/04/2023	05/22/2023	GoP	90,000.00	90,000.00	0.00	89,500.00	89,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0153	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A		N/A						.	02/22/2023	.	02/28/2023	04/03/2023	GoP	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0156	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	04/13/2023	05/02/2023	GoP	47,400.00	47,400.00	0.00	44,700.00	44,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0157	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	.	03/28/2023	GoP	15,000.00	15,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0162	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/27/2023	.	.	.	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0163	MEALS/SNACKS	COED	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	03/03/2023	03/23/2023	GoP	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0170	MEALS/SNACKS	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	03/03/2023	03/27/2023	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0171	IT EQUIPMENTS AND SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	02/18/2023	N/A	02/22/2023	02/22/2023	02/22/2023	02/22/2023		.	03/13/2023	.	.	03/21/2023	GoP	300,000.00	300,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-02-0174	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/07/2023	.	03/09/2023	03/17/2023	GoP	18,000.00	18,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-0255	FARM TOOLS AND EQUIPMENTS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	05/17/2023	05/26/2023	GoP	13,000.00	13,000.00	0.00	10,880.00	10,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-00190	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	03/16/2023	GoP	19,052.25	19,052.25	0.00	19,052.25	19,052.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0179	IT EQUIPMENTS AND SUPPLIES	ODIE	No	NP-53.9 - Small Va	N/A	02/01/2023	N/A	02/06/2023	02/06/2023	02/06/2023	02/06/2023		.	03/17/2023	.	04/04/2023	06/26/2023	GoP	100,000.00	100,000.00	0.00	99,500.00	99,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0184	VEHICLE SUPPLIES	DFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/17/2023	04/04/2023	GoP	9,000.00	9,000.00	0.00	7,765.00	7,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0185	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	15,000.00	15,000.00	0.00	14,730.00	14,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0186	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/20/2023	06/26/2023	GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0188	MEALS/SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	26,000.00	26,000.00	0.00	25,740.00	25,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0189	MEALS/SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/20/2023	06/09/2023	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0191	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/16/2023	03/16/2023	GoP	25,123.90	25,123.90	0.00	25,123.90	25,123.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0193	LABORATORY EQUIPMENTS AND SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	05/02/2023	05/09/2023	GoP	5,000.00	5,000.00	0.00	2,484.00	2,484.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0199	IT EQUIPMENTS AND SUPPLIES	CAO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/11/2023	.	03/17/2023	04/10/2023	GoP	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0200	PRINTING SERVICES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/12/2023	GoP	18,180.00	18,180.00	0.00	18,180.00	18,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0201	OFFICE EQUIPMENT	VSUIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	03/22/2023	04/23/2023	GoP	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0209	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023		.	04/04/2023	.	05/02/2023	05/11/2023	GoP	104,500.00	104,500.00	0.00	102,950.00	102,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0211	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/21/2023	04/10/2023	GoP	35,440.00	35,440.00	0.00	33,885.00	33,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0224	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/24/2023	GoP	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0226	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	02/05/2023	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023		.	05/21/2023	.	.	04/10/2023	GoP	60,000.00	60,000.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0231	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/17/2023	06/13/2023	GoP	13,680.00	13,680.00	0.00	13,224.00	13,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0246	IT EQUIPMENTS AND SUPPLIES	CAFS	No	NP-53.9 - Small Va	N/A	03/09/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	03/27/2023	.	.	04/24/2023	GoP	160,000.00	160,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0263	MEALS/SNACKS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/21/2023	.	04/11/2023	05/19/2023	GoP	18,480.00	18,480.00	0.00	18,018.00	18,018.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0264	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	04/11/2023	06/26/2023	GoP	12,600.00	12,600.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0271	INSURANCE	OUS	No	NP-53.9 - Small Va	N/A	03/10/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	04/05/2023	.	05/11/2023	05/18/2023	GoP	543,400.00	543,400.00	0.00	529,100.00	529,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0272	ACCOMMODATION	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	03/14/2023	05/16/2023	GoP	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0273	Psychological Test Materials	ODS	No	Direct Contracting	N/A	N/A	N/A						.	04/13/2023	.	04/13/2023	04/25/2023	GoP	272,773.66	272,773.66	0.00	272,773.66	272,773.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0275	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/26/2023	05/12/2023	GoP	18,000.00	18,000.00	0.00	16,300.00	16,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STF-2023-03-0276	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	04/19/2023	05/02/2023	GoP	7,000.00	7,000.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

STF-2023-03-0277	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	.	05/02/2023	GoP	5,400.00	5,400.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0287	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	04/12/2023	04/26/2023	GoP	13,500.00	13,500.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0298	OFFICE SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/17/2023	.	05/25/2023	05/29/2023	GoP	6,120.00	6,120.00	0.00	6,120.00	6,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0299	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	04/18/2023	05/19/2023	GoP	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-0363	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	06/08/2023	06/26/2023	GoP	16,000.00	16,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0300	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/13/2023	.	05/08/2023	06/26/2023	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0308	LABORATORY EQUIPMENTS AND SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	03/09/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	05/04/2023	.	05/12/2023	05/18/2023	GoP	61,800.00	61,800.00	0.00	56,375.00	56,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0309	LABORATORY EQUIPMENTS AND SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	05/30/2023	06/05/2023	GoP	8,200.00	8,200.00	0.00	8,168.00	8,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0310	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/26/2023	05/12/2023	GoP	7,700.00	7,700.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0313	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	06/14/2023	GoP	2,000.00	2,000.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0317	OFFICE SUPPLIES (for Bindery)	OCL	No	NP-53.9 - Small Va	N/A	03/18/2023	N/A	03/21/2023	03/21/2023	03/21/2023	03/21/2023		.	04/26/2023	.	.	.	GoP	286,100.00	286,100.00	0.00	247,500.00	247,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0318	IT EQUIPMENTS AND SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/28/2023	.	.	06/21/2023	GoP	15,000.00	15,000.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0319	IT EQUIPMENTS AND SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	05/17/2023	05/22/2023	GoP	49,000.00	49,000.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0320	LABORATORY EQUIPMENTS AND SUPPLIES (Fire Extinguishers)	VIHS	No	NP-53.9 - Small Va	N/A	03/14/2023	N/A	03/17/2023	03/17/2023	03/17/2023	03/17/2023		.	04/26/2023	.	04/27/2023	06/07/2023	GoP	56,000.00	56,000.00	0.00	23,320.00	23,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0323	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/12/2023	.	.	.	GoP	1,200.00	1,200.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0324	MEALS/SNACKS	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	07/03/2023	GoP	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0327	COSTUMES	CAC	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	04/12/2023	.	.	04/13/2023	GoP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0331	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/13/2023	.	05/08/2023	06/14/2023	GoP	3,200.00	3,200.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0332	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	05/29/2023	GoP	3,600.00	3,600.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0339	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/19/2023	06/15/2023	GoP	36,600.00	36,600.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0340	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	05/19/2023	.	05/19/2023	06/06/2023	GoP	62,525.00	62,525.00	0.00	58,400.00	58,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0344	MEALS/SNACKS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	02/23/2023	06/23/2023	GoP	12,500.00	12,500.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0348	MEALS/SNACKS	IHK	No	NP-53.9 - Small Va	N/A	04/15/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023		.	04/20/2023	.	05/12/2023	07/01/2023	GoP	74,950.00	74,950.00	0.00	72,530.00	72,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0355	MEALS/SNACKS	DOH	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	05/08/2023	06/26/2023	GoP	8,000.00	8,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0361	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/26/2023	.	.	05/12/2023	GoP	30,000.00	30,000.00	0.00	12,665.00	12,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0368	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	.	GoP	6,400.00	6,400.00	0.00	6,080.00	6,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0371	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	.	GoP	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0376	FURNITURES AND FIXTURES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/05/2023	.	.	.	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0383	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/24/2023	.	05/12/2023	06/27/2023	GoP	74,500.00	74,500.00	0.00	74,500.00	74,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0384	IT EQUIPMENTS AND SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/02/2023	.	.	06/21/2023	GoP	47,500.00	47,500.00	0.00	35,200.00	35,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0385	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/26/2023	.	04/27/2023	06/09/2023	GoP	6,480.00	6,480.00	0.00	6,156.00	6,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0387	IT EQUIPMENTS AND SUPPLIES	OVPSAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	04/27/2023	04/27/2023	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0396	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/12/2023	.	.	.	GoP	12,480.00	12,480.00	0.00	12,325.00	12,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0397	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/18/2023	.	.	.	GoP	10,000.00	10,000.00	0.00	9,650.00	9,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0399	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/16/2023	05/26/2023	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0401	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	06/09/2023	06/26/2023	GoP	66,000.00	66,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0402	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	.	05/26/2023	GoP	200,000.00	200,000.00	0.00	169,500.00	169,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0403	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/09/2023	.	.	.	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0404	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/09/2023	.	.	05/19/2023	GoP	60,000.00	60,000.00	0.00	59,800.00	59,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0407	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/23/2023	06/01/2023	GoP	3,075.00	3,075.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0416	IT EQUIPMENTS AND SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/28/2023	03/28/2023	03/28/2023	03/28/2023		.	05/16/2023	.	.	05/30/2023	GoP	160,000.00	160,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0426	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	05/17/2023	.	.	05/29/2023	GoP	55,000.00	55,000.00	0.00	42,625.00	42,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0427	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/29/2023	06/13/2023	GoP	32,630.00	32,630.00	0.00	32,620.00	32,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0429	OFFICE SUPPLIES	OVPPRGAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/17/2023	05/29/2023	GoP	22,000.00	22,000.00	0.00	21,920.00	21,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0431	LABORATORY EQUIPMENTS AND SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/25/2023	.	05/26/2023	06/07/2023	GoP	480.00	480.00	0.00	312.00	312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0432	LABORATORY EQUIPMENTS AND SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	05/25/2023	06/01/2023	GoP	1,800.00	1,800.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0435	OFFICE SUPPLIES	APARTELLE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/16/2023	06/07/2023	GoP	33,800.00	33,800.00	0.00	31,690.00	31,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0440	OFFICE EQUIPMENT	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	06/16/2023	06/30/2023	GoP	3,200.00	3,200.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0441	REPAIR AND MAINTENANCE SERVICES	USHER	No	NP-53.9 - Small Va	N/A	03/31/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	05/22/2023	.	.	.	GoP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0443	MEALS/SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/13/2023	.	.	.	GoP	20,520.00	20,520.00	0.00	19,665.00	19,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0456	MEALS/SNACKS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/21/2023	05/29/2023	GoP	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0461	OFFICE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	05/31/2023	06/15/2023	GoP	4,080.00	4,080.00	0.00	4,080.00	4,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0462	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/18/2023	.	06/02/2023	06/30/2023	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0464	MEALS/SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/02/2023	.	06/03/2023	07/05/2023	GoP	16,000.00	16,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0473	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/22/2023	.	06/02/2023	26/06/2023	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0474	MEALS/SNACKS	COED	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	.	.	GoP	12,480.00	12,480.00	0.00	12,480.00	12,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0475	Truck Rental (for Garbage Collection)	ODPP	No	NP-53.9 - Small Va	N/A	02/25/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023		.	06/01/2023	.	.	.	GoP	307,200.00	307,200.00	0.00	302,400.00	302,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0482	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/26/2023	.	.	06/22/2023	GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0485	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	.	.	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

STF-2023-05-0495	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/20/2023	.	.	.	GoP	24,500.00	24,500.00	0.00	19,750.00	19,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0498	AWARDS & TOKENS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	.	07/06/2023	GoP	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0501	BOOKS & LIBRARY MATERIALS	OCL	No	NP-53.9 - Small Va	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	10/28/2022	10/28/2022		.	06/15/2023	.	.	.	GoP	159,588.00	159,588.00	0.00	159,588.00	159,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0510	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/05/2023	.	.	.	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0519	MEALS/SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	06/06/2023	N/A	06/09/2023	06/09/2023	06/09/2023	06/09/2023		.	06/07/2023	.	.	.	GoP	146,775.00	146,775.00	0.00	146,775.00	146,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0523	AWARDS & TOKENS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	07/06/2023	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0526	AGRICULTURAL/FARM SUPPLIES	FARMI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	.	.	GoP	12,500.00	12,500.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0535	MEALS/SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/13/2023	.	.	.	GoP	3,870.00	3,870.00	0.00	3,725.00	3,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0537	MEALS/SNACKS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/16/2023	.	.	.	GoP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0541	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/19/2023	.	.	07/06/2023	GoP	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0543	MEALS/SNACKS	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/19/2023	.	.	.	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-20233-05-0439	OFFICE SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	.	.	GoP	7,360.00	7,360.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-20233-06-0504	VEHICLE SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/02/2023	.	.	.	GoP	30,000.00	30,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-03-0286	MEALS/SNACKS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	04/11/2023	06/26/2023	GoP	10,560.00	10,560.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-0689	VAN RENTAL	PRCRTC	No	NP-53.9 - Small Va	N/A	09/23/2022	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022		.	10/17/2022	.	.	01/24/2023	GoP	396,000.00	396,000.00	0.00	382,800.00	382,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0860	VAN RENTAL	TBI	No	NP-53.9 - Small Va	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022		.	11/24/2022	.	.	01/18/2023	GoP	96,000.00	96,000.00	0.00	95,200.00	95,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0871	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/27/2022	.	.	01/12/2023	GoP	2,000.00	2,000.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0878	LABORATORY EQUIPMENTS AND SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/05/2023	.	12/05/2023	01/18/2023	GoP	1,500.00	1,500.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0880	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/20/2023	.	02/24/2023	03/23/2023	GoP	5,500.00	5,500.00	0.00	5,490.00	5,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0872	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/10/2023	.	02/27/2023	03/13/2023	GoP	14,500.00	14,500.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0883	ACCOMMODATION	TBI	No	NP-53.9 - Small Va	N/A		N/A						.	12/09/2022	.	.	.	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0888	PRINTING SERVICES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/16/2023	.	.	.	GoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0889	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	10/12/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022		.	12/08/2023	.	.	.	GoP	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0919	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/10/2023	.	02/06/2023	02/13/2023	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0931	IT EQUIPMENTS AND SUPPLIES	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	01/24/2023	01/31/2023	GoP	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0933	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/06/2023	.	.	04/24/2023	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0952	OFFICE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	01/24/2023	02/02/2023	GoP	1,012.00	1,012.00	0.00	955.00	955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0953	OFFICE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/31/2023	.	02/06/2023	02/10/2023	GoP	1,512.00	1,512.00	0.00	1,362.00	1,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0955	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	03/09/2023	.	.	06/06/2023	GoP	400,000.00	400,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0956	LABORATORY EQUIPMENTS AND SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	.	02/10/2023	GoP	45,000.00	45,000.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0957	OFFICE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	02/27/2023	03/21/2023	GoP	42,500.00	42,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0958	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	01/26/2023	.	01/31/2023	02/03/2023	GoP	60,000.00	60,000.00	0.00	59,200.00	59,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0959	AGRICULTURAL/FARM SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	02/01/2023	.	.	.	GoP	132,560.00	132,560.00	0.00	121,725.00	121,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0960	AGRICULTURAL/FARM SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	02/10/2023	.	.	02/22/2023	GoP	109,450.00	109,450.00	0.00	109,316.00	109,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0964	AI Services for PCC	PCC	No	NP-53.12 Commun	N/A		N/A						.	01/27/2023	.	04/17/2023	.	GoP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0970	IT EQUIPMENTS AND SUPPLIES	ODI	No	NP-53.9 - Small Va	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022		.	02/20/2023	.	.	06/01/2023	GoP	60,000.00	60,000.00	0.00	56,536.76	56,536.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0971	IT EQUIPMENTS AND SUPPLIES	DBM	No	NP-53.9 - Small Va	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022		.	02/20/2023	.	.	06/30/2023	GoP	90,900.00	90,900.00	0.00	87,635.00	87,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0972	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	.	.	GoP	9,895.00	9,895.00	0.00	9,230.00	9,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0973	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	.	06/05/2023	GoP	16,555.00	16,555.00	0.00	12,570.00	12,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0974	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	04/11/2023	04/24/2023	GoP	10,560.00	10,560.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0012	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/18/2023	.	.	.	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0015	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	.	03/21/2023	GoP	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0016	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/27/2023	.	03/15/2023	04/24/2023	GoP	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0038	FURNITURES AND FIXTURES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	02/08/2023	02/10/2023	GoP	43,500.00	43,500.00	0.00	39,375.00	39,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0039	FURNITURES AND FIXTURES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	01/31/2023	02/13/2023	GoP	4,515.00	4,515.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0088	VAN RENTAL	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/21/2023	03/06/2023	GoP	30,000.00	30,000.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0092	OFFICE EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/10/2023	.	.	03/01/2023	GoP	12,000.00	12,000.00	0.00	11,995.00	11,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0108	VAN RENTAL	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/21/2023	03/06/2023	GoP	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0114	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	03/16/2023	03/22/2023	GoP	1,600.00	1,600.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0137	MEALS/SNACKS	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	.	.	GoP	14,600.00	14,600.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0145	OFFICE SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/09/2023	.	03/09/2023	03/23/2023	GoP	2,802.00	2,802.00	0.00	2,332.00	2,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0146	MEALS/SNACKS	VICARP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	.	05/16/2023	GoP	43,600.00	43,600.00	0.00	40,790.00	40,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0147	MEALS/SNACKS	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	03/01/2023	03/09/2023	GoP	10,000.00	10,000.00	0.00	9,470.00	9,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0159	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/03/2023	.	.	.	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-0217	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	.	GoP	5,400.00	5,400.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00247	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	04/20/2023	05/16/2023	GoP	5,500.00	5,500.00	0.00	5,490.00	5,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0194	VAN RENTAL	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	.	GoP	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0214	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	04/11/2023	06/26/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0215	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/14/2023	03/28/2023	GoP	5,120.00	5,120.00	0.00	5,024.00	5,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

TF-2023-03-0216	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	.	GoP	960.00	960.00	0.00	912.00	912.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0248	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	.	06/09/2023	GoP	9,650.00	9,650.00	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0249	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	04/11/2023	.	GoP	2,425.00	2,425.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0260	COMMUNICATION EXPENSE	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	.	.	GoP	15,900.00	15,900.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0288	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/29/2023	.	05/03/2023	06/07/2023	GoP	1,600.00	1,600.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0289	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	.	.	GoP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0290	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/12/2023	.	.	05/12/2023	GoP	760.00	760.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0291	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	04/18/2023	05/02/2023	GoP	2,500.00	2,500.00	0.00	2,095.00	2,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0295	MEALS/SNACKS	VICARP	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	03/27/2023		.	04/04/2023	.	.	.	GoP	129,000.00	129,000.00	0.00	126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0297	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	03/27/2023		.	04/04/2023	.	.	.	GoP	60,000.00	60,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0301	MEALS/SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/14/2023	.	04/19/2023	05/02/2023	GoP	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0302	MEALS/SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/14/2023	.	04/18/2023	05/02/2023	GoP	30,000.00	30,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0303	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	05/08/2023	06/07/2023	GoP	2,800.00	2,800.00	0.00	2,625.00	2,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0304	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	.	.	GoP	1,600.00	1,600.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0305	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	.	.	GoP	1,800.00	1,800.00	0.00	1,755.00	1,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0322	PRINTING SERVICES	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	.	.	GoP	40,000.00	40,000.00	0.00	38,900.00	38,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0341	MEALS/SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	04/12/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/17/2023	.	04/18/2023	05/02/2023	GoP	67,200.00	67,200.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0342	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	04/13/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/17/2023	.	04/18/2023	05/02/2023	GoP	69,500.00	69,500.00	0.00	67,050.00	67,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0343	MEALS/SNACKS	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/17/2023	.	04/19/2023	07/05/2023	GoP	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0345	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/02/2023	.	.	.	GoP	30,000.00	30,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0346	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/02/2023	.	05/02/2023	05/12/2023	GoP	3,000.00	3,000.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0362	COMMUNICATION EXPENSE	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	.	.	GoP	22,000.00	22,000.00	0.00	21,200.00	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0366	OFFICE SUPPLIES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/20/2023	06/13/2023	GoP	4,545.00	4,545.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0367	OFFICE SUPPLIES	CAC	No	NP-53.9 - Small Va	N/A	04/20/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/24/2023	.	04/24/2023	04/24/2023	GoP	100,750.00	100,750.00	0.00	59,900.00	59,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0374	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	05/12/2023	07/03/2023	GoP	14,800.00	14,800.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0375	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/25/2023	.	04/27/2023	05/16/2023	GoP	4,800.00	4,800.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0379	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/10/2023	.	.	06/13/2023	GoP	6,000.00	6,000.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0380	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/25/2023	.	05/12/2023	07/01/2023	GoP	220,000.00	220,000.00	0.00	204,400.00	204,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0388	LABORATORY EQUIPMENTS AND SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/19/2023	06/26/2023	GoP	8,750.00	8,750.00	0.00	8,715.00	8,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0390	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/09/2023	.	05/10/2023	05/19/2023	GoP	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0391	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/10/2023	.	05/16/2023	05/29/2023	GoP	15,000.00	15,000.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0400	MEALS/SNACKS	PCC	No	NP-53.9 - Small Va	N/A		N/A						.	05/08/2023	.	05/13/2023	05/24/2023	GoP	315,000.00	315,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0409	LABORATORY EQUIPMENTS AND SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	03/27/2023		.	05/30/2023	.	.	.	GoP	325,000.00	325,000.00	0.00	325,000.00	325,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0410	MEALS/SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	.	.	GoP	43,200.00	43,200.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0417	ACCOMMODATION	OVPREI	No	NP-53.9 - Small Va	N/A	04/13/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	05/12/2023	.	05/19/2023	06/21/2023	GoP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0428	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	.	.	GoP	6,500.00	6,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0437	AWARDS & TOKENS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	05/26/2023	GoP	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0449	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/25/2023	.	.	.	GoP	3,600.00	3,600.00	0.00	3,470.00	3,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0450	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	06/02/2023	06/30/2023	GoP	34,050.00	34,050.00	0.00	33,390.00	33,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0454	ACCOMMODATION	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	.	.	GoP	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0468	VEHICLE SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/01/2023	.	06/01/2023	06/09/2023	GoP	10,796.33	10,796.33	0.00	8,554.00	8,554.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0469	VEHICLE SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	.	.	GoP	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0476	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/14/2023	06/26/2023	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0477	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/08/2023	.	06/08/2023	06/21/2023	GoP	21,000.00	21,000.00	0.00	11,760.00	11,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0483	MEALS/SNACKS	DDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/30/2023	.	.	.	GoP	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0503	MEALS/SNACKS	DVPCS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/05/2023	.	.	.	GoP	4,800.00	4,800.00	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0506	COMMUNICATION EXPENSE	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	06/19/2023	06/21/2023	GoP	11,000.00	11,000.00	0.00	10,980.00	10,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0507	COMMUNICATION EXPENSE	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/20/2023	06/30/2023	GoP	3,300.00	3,300.00	0.00	3,294.00	3,294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0508	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	06/19/2023	06/21/2023	GoP	6,600.00	6,600.00	0.00	6,580.00	6,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0522	LABORATORY EQUIPMENTS AND SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A	09/29/2022	N/A	10/03/2022	10/03/2022	10/03/2022	10/03/2022		.	06/10/2023	.	.	.	GoP	112,000.00	112,000.00	0.00	81,200.00	81,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-12-0961	AGRICULTURAL/FARM SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	.	.	GoP	8,000.00	8,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-49-03	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.1 Two Failed	N/A	N/A	N/A						.	02/21/2023	.	04/03/2023	04/24/2023	GoP	41,000.00	41,000.00	0.00	40,498.00	40,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-18-3RC-22	IT EQUIPMENTS AND SUPPLIES	ICTMC	No	NP-53.1 Two Failed	N/A	12/18/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022		.	02/16/2023	.	.	05/30/2023	GoP	204,000.00	204,000.00	0.00	191,495.00	191,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-18-RC-20	IT EQUIPMENTS AND SUPPLIES	ICTMC	No	NP-53.1 Two Failed	N/A	12/18/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022		.	02/24/2023	.	04/21/2023	06/15/2023	GoP	380,000.00	380,000.00	0.00	377,000.00	377,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-36-23	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOH	No	NP-53.1 Two Failed	N/A	09/20/2022	N/A	09/23/2022	09/23/2022	09/23/2022	09/23/2022		.	01/12/2023	.	01/07/2023	02/13/2023	GoP	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-36-24	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ARIC	No	NP-53.1 Two Failed	N/A	09/20/2022	N/A	09/23/2022	09/23/2022	09/23/2022	09/23/2022		.	01/12/2023	.	.	.	GoP	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-49-02	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.1 Two Failed	N/A	12/08/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022		.	02/16/2023	.	04/25/2023	04/28/2023	GoP	700,000.00	700,000.00	0.00	690,000.00	690,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-06-0521	LABORATORY EQUIPMENTS AND SUPPLIES	ARIC	No	Direct Contracting	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	177,000.00	177,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0908	CONSUMABLES (INKS)	COED	No	Direct Contracting	N/A	N/A	N/A						.	12/20/2022	.	.	03/07/2023	GoP	27,122.23	27,122.23	0.00	27,122.23	27,122.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-MOOE-2022-12-0940	SUBSCRIPTION	OCL	No	Direct Contracting	N/A	N/A	N/A						.	01/20/2023	.	01/23/2023	02/22/2023	GoP	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0942	CONSUMABLES (INKS)	NSTP/CWTS	No	Direct Contracting	N/A	N/A	N/A						.	02/01/2023	.	.	02/22/2023	GoP	9,016.00	9,016.00	0.00	9,016.00	9,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0006	CONSUMABLES (INKS)	DLABS	No	Direct Contracting	N/A	N/A	N/A						.	02/01/2023	.	.	05/05/2023	GoP	32,552.80	32,552.80	0.00	32,552.80	32,552.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0017	CONSUMABLES (INKS)	DTE	No	Direct Contracting	N/A	N/A	N/A						.	03/16/2023	.	.	05/09/2023	GoP	41,070.42	41,070.42	0.00	41,070.42	41,070.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0018	CONSUMABLES (INKS)	DAEEX	No	Direct Contracting	N/A	N/A	N/A						.	02/09/2023	.	.	02/22/2023	GoP	2,484.56	2,484.56	0.00	2,484.56	2,484.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0063	REPAIR AND MAINTENANCE SERVICES	DEPSTAT	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	5,000.00	5,000.00	0.00	1,435.00	1,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0064	CONSUMABLES (INKS)	OVPREI	No	Direct Contracting	N/A	N/A	N/A						.	02/09/2023	.	.	02/22/2023	GoP	3,000.00	3,000.00	0.00	2,646.00	2,646.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0072	CONSUMABLES (INKS)	MMDC	No	Direct Contracting	N/A	N/A	N/A						.	03/16/2023	.	.	05/09/2023	GoP	19,312.81	19,312.81	0.00	19,312.81	19,312.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0097	CONSUMABLES (INKS)	CAO	No	Direct Contracting	N/A	N/A	N/A						.	02/10/2023	.	02/10/2023	03/01/2023	GoP	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0154	BOOKS & LIBRARY MATERIALS	OCL	No	Direct Contracting	N/A	N/A	N/A						.	03/14/2023	.	01/18/2023	04/10/2023	GoP	271,678.00	271,678.00	0.00	242,210.00	242,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0155	BOOKS & LIBRARY MATERIALS	OCL	No	Direct Contracting	N/A	N/A	N/A						.	05/27/2023	.	01/23/2023	06/23/2023	GoP	5,184.00	5,184.00	0.00	4,092.00	4,092.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0354	CONSUMABLES (INKS)	DOPAC	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	.	06/09/2023	GoP	7,588.22	7,588.22	0.00	6,455.24	6,455.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0423	CONSUMABLES (INKS)	IHK	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	.	05/30/2023	GoP	21,639.00	21,639.00	0.00	21,639.00	21,639.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0445	CONSUMABLES (INKS)	ODS	No	Direct Contracting	N/A	N/A	N/A						.	06/06/2023	.	.	06/22/2023	GoP	2,160.48	2,160.48	0.00	2,160.48	2,160.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0446	CONSUMABLES (INKS)	DMATH	No	Direct Contracting	N/A	N/A	N/A						.	05/25/2023	.	.	.	GoP	5,437.00	5,437.00	0.00	5,437.00	5,437.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-02-0075	REPAIR AND MAINTENANCE SERVICES	MMDC	No	Direct Contracting	N/A	N/A	N/A						.	03/16/2023	.	.	05/16/2023	GoP	21,276.49	21,276.49	0.00	21,276.49	21,276.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-04-0353	CONSUMABLES (INKS)	MMDC	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	.	05/29/2023	GoP	10,841.60	10,841.60	0.00	10,841.60	10,841.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0059	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/10/2023	.	02/10/2023	03/06/2023	GoP	17,040.00	17,040.00	0.00	17,040.00	17,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0060	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/07/2023	.	02/07/2023	02/22/2023	GoP	37,720.00	37,720.00	0.00	37,720.00	37,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0061	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/07/2023	.	02/07/2023	02/22/2023	GoP	56,580.00	56,580.00	0.00	56,580.00	56,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0062	CONSUMABLES (INKS)	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0069	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/21/2023	.	04/21/2023	03/07/2023	GoP	37,720.00	37,720.00	0.00	37,720.00	37,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0071	REPAIR AND MAINTENANCE SERVICES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	04/03/2023	.	04/18/2023	06/30/2023	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0073	CONSUMABLES (INKS)	DPHYS	No	Direct Contracting	N/A	N/A	N/A						.	03/02/2023	.	.	03/28/2023	GoP	18,445.80	18,445.80	0.00	18,245.80	18,245.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0077	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/21/2023	.	02/21/2023	03/07/2023	GoP	5,680.00	5,680.00	0.00	5,680.00	5,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0166	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	Direct Contracting	N/A	N/A	N/A						.	03/15/2023	.	.	05/24/2023	GoP	330,850.00	330,850.00	0.00	330,850.00	330,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0169	IT EQUIPMENTS AND SUPPLIES	DAS	No	Direct Contracting	N/A	N/A	N/A						.	03/13/2023	.	.	.	GoP	31,638.80	31,638.80	0.00	31,638.80	31,638.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0176	AGRICULTURAL/FARM SUPPLIES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	04/03/2023	GoP	549,999.75	549,999.75	0.00	549,999.75	549,999.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0177	AGRICULTURAL/FARM SUPPLIES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	04/03/2023	GoP	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0178	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	03/28/2023	.	03/28/2023	04/15/2023	GoP	109,350.00	109,350.00	0.00	109,350.00	109,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0230	CONSUMABLES (INKS)	VIHS	No	Direct Contracting	N/A	N/A	N/A						.	03/30/2023	.	.	06/08/2023	GoP	125,554.00	125,554.00	0.00	125,473.63	125,473.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0311	CONSUMABLES (INKS)	DBS	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	06/22/2023	07/06/2023	GoP	13,900.00	13,900.00	0.00	13,900.00	13,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0436	CONSUMABLES (INKS)	DEPSTAT	No	Direct Contracting	N/A	N/A	N/A						.	05/31/2023	.	.	.	GoP	1,435.50	1,435.50	0.00	1,435.50	1,435.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-0755	REPAIR AND MAINTENANCE SERVICES	CVM	No	Direct Contracting	N/A	N/A	N/A						.	11/08/2022	.	.	04/24/2023	GoP	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0895	CONSUMABLES (INKS)	PCC	No	Direct Contracting	N/A	N/A	N/A						.	12/29/2022	.	12/29/2023	01/24/2023	GoP	48,500.00	48,500.00	0.00	48,500.00	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0175	AGRICULTURAL/FARM SUPPLIES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	82,500.00	82,500.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0891	OFFICE SUPPLIES	CAO	No	NP-53.5 Agency-to	N/A	N/A	N/A						.	03/15/2023	.	.	03/07/2023	GoP	233,850.00	233,850.00	0.00	233,850.00	233,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0161	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A	02/11/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023		.	03/02/2023	.	.	06/07/2023	GoP	1,383,200.00	1,383,200.00	0.00	1,383,200.00	1,383,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0025	SUBSCRIPTION	OCL	No	NP-53.6 Scientific,	N/A	N/A	N/A						.	02/03/2023	.	.	04/12/2023	GoP	550,009.00	550,009.00	0.00	550,009.00	550,009.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0935	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/27/2022	.	.	.	GoP	117,600.00	117,600.00	0.00	116,750.00	116,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0251	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/29/2023	.	.	.	GoP	108,000.00	108,000.00	0.00	106,500.00	106,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0328	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	05/09/2023	.	.	.	GoP	150,000.00	150,000.00	0.00	148,500.00	148,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0329	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	05/09/2023	.	.	.	GoP	160,000.00	160,000.00	0.00	158,000.00	158,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0900	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/22/2022	.	.	.	GoP	350,000.00	350,000.00	0.00	348,500.00	348,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0901	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/20/2022	.	.	.	GoP	125,000.00	125,000.00	0.00	124,000.00	124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0902	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/22/2022	.	.	.	GoP	114,500.00	114,500.00	0.00	112,750.00	112,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0903	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/20/2022	.	.	.	GoP	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0904	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/29/2022	.	.	.	GoP	128,000.00	128,000.00	0.00	127,000.00	127,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0905	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/20/2022	.	.	.	GoP	300,000.00	300,000.00	0.00	299,000.00	299,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0936	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	12/29/2022	.	.	.	GoP	112,000.00	112,000.00	0.00	110,750.00	110,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0003	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	01/18/2023	.	.	.	GoP	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0004	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	01/18/2023	.	.	.	GoP	70,000.00	70,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0034	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	02/07/2023	.	.	.	GoP	339,300.00	339,300.00	0.00	338,750.00	338,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0110	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	02/24/2023	.	.	.	GoP	280,000.00	280,000.00	0.00	278,500.00	278,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0111	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	02/27/2023	.	.	.	GoP	220,000.00	220,000.00	0.00	218,800.00	218,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0112	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	02/24/2023	.	.	.	GoP	78,000.00	78,000.00	0.00	77,000.00	77,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0113	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	02/24/2023	.	.	.	GoP	300,000.00	300,000.00	0.00	299,000.00	299,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0133	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	02/28/2023	.	.	.	GoP	73,000.00	73,000.00	0.00	71,500.00	71,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0212	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/23/2023	.	.	.	GoP	63,000.00	63,000.00	0.00	61,500.00	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

STF-2023-03-0213	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/23/2023	.	.	.	GoP	53,950.00	53,950.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0220	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/24/2023	.	.	.	GoP	195,000.00	195,000.00	0.00	193,500.00	193,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0221	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/21/2023	.	.	.	GoP	63,000.00	63,000.00	0.00	61,750.00	61,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0222	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/21/2023	.	.	.	GoP	380,000.00	380,000.00	0.00	378,750.00	378,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0223	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/24/2023	.	.	.	GoP	100,000.00	100,000.00	0.00	98,250.00	98,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0250	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/30/2023	.	.	.	GoP	220,000.00	220,000.00	0.00	217,750.00	217,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0252	LABOR SERVICES	ODPP	No	Pakyaw Contracting	N/A	N/A	N/A						.	03/30/2023	.	.	.	GoP	77,000.00	77,000.00	0.00	75,500.00	75,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0026	OFFICE SUPPLIES	ODQA	No	Shopping	N/A	N/A	N/A						.	0127/2023	.	02/15/2023	03/17/2023	GoP	16,200.00	16,200.00	0.00	14,310.00	14,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0921	OFFICE SUPPLIES	OVPREI	No	Shopping	N/A	N/A	N/A						.	12/27/2022	.	12/29/2022	01/12/2023	GoP	15,878.00	15,878.00	0.00	12,165.00	12,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0922	OFFICE SUPPLIES	OVPREI	No	Shopping	N/A	N/A	N/A						.	01/05/2023	.	02/06/2023	02/22/2023	GoP	25,730.00	25,730.00	0.00	21,834.00	21,834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0923	OFFICE SUPPLIES	OVPREI	No	Shopping	N/A	N/A	N/A						.	12/27/2023	.	.	02/22/2023	GoP	12,490.00	12,490.00	0.00	12,225.00	12,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0924	OFFICE SUPPLIES	ODI	No	Shopping	N/A	N/A	N/A						.	01/06/2023	.	01/09/2023	01/23/2023	GoP	10,054.00	10,054.00	0.00	9,020.00	9,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0925	OFFICE SUPPLIES	ODI	No	Shopping	N/A	N/A	N/A						.	01/06/2023	.	.	02/10/2023	GoP	2,070.00	2,070.00	0.00	2,058.00	2,058.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-23-34-06	SPORTS UNIFORMS	IHK	No	NP-53.1 Two Failed	N/A		N/A							10/20/2023		10/23/2023	11/06/2023	GoP	1,471,900.00	1,471,900.00		1,470,000.00	1,470,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INF-23-01	New Work Items - Renovation of Old Library into Classroom	DepStat	No	NP-53.4 Adjacent o	N/A	N/A	N/A					08/08/2023	08/15/2023	08/23/2023	09/05/2023	.	.	GoP	1,124,522.38	0.00	1,124,522.38	1,124,522.38	0.00	1,124,522.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INF-23-02	New Work Items - Construction of Boar Semen Cryopreservation Laboratory Building	CVM	No	NP-53.4 Adjacent o	N/A	N/A	N/A					10/25/2023	10/30/2023	11/30/2023	11/04/2023	.	.	GoP	410,390.33	0.00	410,390.33	408,878.55	0.00	408,878.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2023-07-0587	LABORATORY EQUIPMENT	PHILROOTC ROPS	No	NP-53.1 Two Failed	N/A		N/A							07/25/2023		10/05/2023	10/24/2023	GoP	822,700.00	0.00	822,700.00	620,694.00		620,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-03-0227	SUBSCRIPTION	OCL	No	Direct Contracting	N/A	N/A	N/A							1/20/2023			.	GoP	105,000.00	105,000.00	0.00	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0604	INK (CONSUMABLES)	BAC	No	Direct Contracting	N/A	N/A	N/A							07/18/2023		07/20/2023	07/25/2023	GoP	8,600.00	8,600.00	0.00	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0607	INK (CONSUMABLES)	DSS	No	Direct Contracting	N/A	N/A	N/A							08/03/2023		08/14/2023	11/13/2023	GoP	15,641.50	15,641.50	0.00	14,650.28	14,650.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0608	IT SUPPLIES	DSS	No	Direct Contracting	N/A	N/A	N/A							08/03/2023		08/14/2023	11/13/2023	GoP	3,000.00	3,000.00	0.00	2,646.56	2,646.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0610	INK (CONSUMABLES)	ARIC	No	Direct Contracting	N/A	N/A	N/A							07/19/2023		08/24/2023	09/12/2023	GoP	70,000.00	70,000.00	0.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0689	IT SUPPLIES	RAO	No	Direct Contracting	N/A	N/A	N/A							09/06/2023		09/14/2023	11/14/2023	GoP	5,630.00	5,630.00	0.00	4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0717	SUBSCRIPTION	ODIE	No	Direct Contracting	N/A	N/A	N/A							09/14/2023		05/18/2023	10/09/2023	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0857	IT SUPPLIES	ITEEM	No	Direct Contracting	N/A	N/A	N/A							10/11/2023		10/14/2023	11/06/2023	GoP	4,905.00	4,905.00	0.00	4,905.00	4,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1020	INK (CONSUMABLES)	DFS	No	Direct Contracting	N/A	N/A	N/A							11/30/2023		12/04/2023	12/07/2023	GoP	8,000.00	8,000.00	0.00	7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1064	IT SUPPLIES	ITEEM	No	Direct Contracting	N/A	N/A	N/A							11/30/2023		12/04/2023	12/07/2023	GoP	6,980.00	6,980.00	0.00	6,980.00	6,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1073	IT SUPPLIES	DEPSTAT	No	Direct Contracting	N/A	N/A	N/A							12/05/2023			.	GoP	4,692.00	4,692.00	0.00	4,692.00	4,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1074	IT SUPPLIES	DEPSTAT	No	Direct Contracting	N/A	N/A	N/A							12/05/2023			.	GoP	3,589.50	3,589.50	0.00	3,589.00	3,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-06-0557	INK (CONSUMABLES)	MMDC	No	Direct Contracting	N/A	N/A	N/A							07/19/2023		07/19/2023	07/25/2023	GoP	11,760.00	11,760.00	0.00	9,120.72	9,120.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-08-0715	INK (CONSUMABLES)	MMDC	No	Direct Contracting	N/A	N/A	N/A							09/07/2023		09/20/2023	10/26/2023	GoP	35,334.72	35,334.72	0.00	34,342.12	34,342.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0542	INK (CONSUMABLES)	IHK	No	Direct Contracting	N/A	N/A	N/A							07/11/2023		08/24/2023	12/09/2023	GoP	3,500.00	3,500.00	0.00	3,437.50	3,437.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0544	INK (CONSUMABLES)	DMATH	No	Direct Contracting	N/A	N/A	N/A							07/19/2023		07/31/2023	08/15/2023	GoP	18,445.80	18,445.80	0.00	15,969.94	15,969.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0547	INK (CONSUMABLES)	USHER	No	Direct Contracting	N/A	N/A	N/A							07/21/2023		07/21/2023	08/15/2023	GoP	24,000.00	24,000.00	0.00	22,230.00	22,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0556	MEDICAL & DENTAL SUPPLIES	USHER	No	Direct Contracting	N/A	N/A	N/A							07/24/2023		08/11/2023	10/02/2023	GoP	383,500.00	383,500.00	0.00	383,500.00	383,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0592	INK (CONSUMABLES)	OUR	No	Direct Contracting	N/A	N/A	N/A							07/21/2023		07/21/2023	08/09/2023	GoP	37,720.00	37,720.00	0.00	37,720.00	37,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0593	INK (CONSUMABLES)	OUR	No	Direct Contracting	N/A	N/A	N/A							07/21/2023		07/21/2023	08/09/2023	GoP	5,680.00	5,680.00	0.00	5,680.00	5,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0605	INK (CONSUMABLES)	OUR	No	Direct Contracting	N/A	N/A	N/A							07/18/2023		07/18/2023	07/25/2023	GoP	5,680.00	5,680.00	0.00	5,680.00	5,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0606	INK (CONSUMABLES)	OUR	No	Direct Contracting	N/A	N/A	N/A							07/18/2023		07/19/2023	07/25/2023	GoP	94,300.00	94,300.00	0.00	94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0632	IT SUPPLIES	CVM	No	Direct Contracting	N/A	N/A	N/A							08/09/2023		08/22/2023	11/17/2023	GoP	13,000.00	13,000.00	0.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0682	LABORATORY EQUIPMENT	PHILROOTC ROPS	No	Direct Contracting	N/A	N/A	N/A							08/30/2023		11/03/2023	12/06/2023	GoP	90,760.00	90,760.00	0.00	88,016.00	88,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0703	LABORATORY SUPPLIES	CASL	No	Direct Contracting	N/A	N/A	N/A							09/26/2023		11/06/2023	11/15/2023	GoP	55,969.44	55,969.44	0.00	55,969.44	55,969.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0711	IT EQUIPMENT	DPHYS	No	Direct Contracting	N/A	N/A	N/A							09/01/2023		09/08/2023	09/28/2023	GoP	160,000.00	160,000.00	0.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0716	IT SUPPLIES	DCE	No	Direct Contracting	N/A	N/A	N/A							09/07/2023		09/26/2023	11/06/2023	GoP	11,858.68	11,858.68	0.00	11,839.19	11,839.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0829	IT SUPPLIES	DPM	No	Direct Contracting	N/A	N/A	N/A							10/12/2023		10/09/2023	11/14/2023	GoP	14,722.40	14,722.40	0.00	14,722.40	14,722.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0958	INK (CONSUMABLES)	DGE	No	Direct Contracting	N/A	N/A	N/A							11/15/2023		11/15/2023	11/30/2023	GoP	8,050.00	8,050.00	0.00	8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1037	INK (CONSUMABLES)	DSO	No	Direct Contracting	N/A	N/A	N/A							12/11/2023		12/11/2023	12/13/2023	GoP	21,604.80	21,604.80	0.00	21,604.80	21,604.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-08-0659	IT SUPPLIES	ACCOUNTIN G OFFICE	No	Direct Contracting	N/A	N/A	N/A							09/01/2023		10/16/2023	11/14/2023	GoP	28,700.00	28,700.00	0.00	25,737.00	25,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0743	OFFICE SUPPLIES	CAO	No	NP-53.5 Agency-to	N/A	N/A	N/A							09/07/2023			11/13/2023	GoP	72,600.00	72,600.00	0.00	72,600.00	72,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0742	OFFICE SUPPLIES	CAO	No	NP-53.5 Agency-to	N/A	N/A	N/A							09/07/2023			11/13/2023	GoP	624,750.00	624,750.00	0.00	624,750.00	624,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0548	TRAINING (ACCOMODATION)	ODE	No	NP-53.10 Lease of	N/A	N/A	N/A							07/04/2023		07/07/2023	07/26/2023	GoP	65,000.00	65,000.00	0.00	63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-05-0500	BOOKS & LIBRARY MATERIALS	OCL	No	NP-53.6 Scientific,	N/A	N/A	N/A							06/30/2023		06/22/2023	07/17/2023	GoP	61,071.00	61,071.00	0.00	58,961.00	58,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0536	BOOKS & LIBRARY MATERIALS	OCL	No	NP-53.6 Scientific,	N/A	N/A	N/A							06/29/2023		06/29/2023	08/01/2023	GoP	26,540.00	26,540.00	0.00	24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0643	PROFESSIONAL SERVICES	IAO	No	NP-53.6 Scientific,	N/A	N/A	N/A							08/25/2023		06/06/2023	09/27/2023	GoP	3,395,643.93	3,395,643.93	0.00	3,395,643.93	3,395,643.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-01-0035	LABORATORY SUPPLIES	DSS	No	NP-53.9 - Small Va	N/A		N/A							03/10/2023			11/06/2023	GoP	22,000.00	22,000.00	0.00	17,906.00	17,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2023-08-0692	OFFICE EQUIPMENT	PROCUREM ENT OFFICE	No	NP-53.9 - Small Va	N/A		N/A							08/31/2023			09/25/2023	GoP	110,000.00	0.00	110,000.00	99,040.00		99,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-09-0786	OFFICE EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/26/2023			.	GoP	4,500.00	4,500.00	0.00	3,995.00	3,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-02-0476	TRAINING (ACCOMODATION)	VIHS	No	NP-53.9 - Small Va	N/A		N/A							03/22/2023		04/01/2023	09/28/2023	GoP	180,000.00	180,000.00	0.00	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-GF-MOOE-2023-05-0480	VEHICLE RENTAL	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023			09/28/2023	GoP	18,000.00	18,000.00	0.00	17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-05-0491	VEHICLE RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023	07/12/2023	09/15/2023		GoP	24,000.00	24,000.00	0.00	23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0505	VEHICLE RENTAL	OVPREI	No	NP-53.9 - Small Va	N/A		N/A							06/10/2023	06/13/2023	08/22/2023		GoP	95,000.00	95,000.00	0.00	94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0513	LOADCARDS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/04/2023	07/12/2023	07/25/2023		GoP	2,200.00	2,200.00	0.00	2,196.00	2,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0516	ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/13/2023		08/07/2023		GoP	1,400.00	1,400.00	0.00	1,398.00	1,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0525	IT SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/04/2023		.		GoP	3,000.00	3,000.00	0.00	2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0528	MEDICAL & DENTAL SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/03/2023	07/03/2023	.		GoP	2,700.00	2,700.00	0.00	475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0530	OFFICE SUPPLIES	OHGS	No	NP-53.9 - Small Va	N/A		N/A							06/21/2023		.		GoP	73,550.00	73,550.00	0.00	60,515.00	60,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0551	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A		N/A							07/10/2023	09/27/2023	11/03/2023		GoP	128,950.00	128,950.00	0.00	64,960.00	64,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0552	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023	07/10/2023	08/07/2023		GoP	45,090.00	45,090.00	0.00	23,735.00	23,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0553	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A		N/A							07/06/2023		.		GoP	71,500.00	71,500.00	0.00	49,710.18	49,710.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0558	CONSTRUCTION MATERIALS	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/12/2023	07/12/2023	07/25/2023		GoP	2,700.00	2,700.00	0.00	2,580.00	2,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0560	LABORATORY SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A		N/A							06/30/2023		.		GoP	192,000.00	192,000.00	0.00	178,335.00	178,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0562	MEALS & SNACKS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/23/2023		.		GoP	12,000.00	12,000.00	0.00	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0563	MEALS & SNACKS	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/23/2023	07/04/2023	08/08/2023		GoP	1,200.00	1,200.00	0.00	1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0564	MEALS & SNACKS	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/26/2023	07/05/2023	08/08/2023		GoP	10,400.00	10,400.00	0.00	10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0567	MEALS & SNACKS	DBM	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/27/2023		.		GoP	16,000.00	16,000.00	0.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0568	OFFICE EQUIPMENT	OHIAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023	07/12/2023	07/26/2023		GoP	2,300.00	2,300.00	0.00	1,695.00	1,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0569	OFFICE SUPPLIES	OHIAO	No	NP-53.9 - Small Va	N/A		N/A							06/07/2023	07/27/2023	08/31/2023		GoP	156,600.00	156,600.00	0.00	151,500.00	151,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0571	ACCOMODATION	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/05/2023	07/24/2023	09/25/2023		GoP	24,000.00	24,000.00	0.00	17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0572	VEHICLE RENTAL	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023		09/28/2023		GoP	42,000.00	42,000.00	0.00	41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-06-0573	MEALS & SNACKS	OHP	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/30/2023		.		GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0574	MEALS & SNACKS	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/05/2023	07/17/2023	07/19/2023		GoP	2,200.00	2,200.00	0.00	1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0583	MEALS & SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/07/2023	07/17/2023	10/16/2023		GoP	46,960.00	46,960.00	0.00	46,120.00	46,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0594	MEALS & SNACKS	GRC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023	07/17/2023	08/08/2023		GoP	2,400.00	2,400.00	0.00	2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0596	MEALS & SNACKS	GRC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023		07/26/2023		GoP	20,000.00	20,000.00	0.00	18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0599	VEHICLE RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023	07/28/2023	08/15/2023		GoP	50,000.00	50,000.00	0.00	49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0600	LOADCARDS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/14/2023	08/08/2023	09/12/2023		GoP	27,500.00	27,500.00	0.00	27,450.00	27,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0602	OFFICE FURNITURES & FIXTURES	DOPAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/21/2023	12/05/2023	11/30/2023		GoP	9,800.00	9,800.00	0.00	9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0615	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A							07/17/2023	09/19/2023	10/13/2023		GoP	108,000.00	108,000.00	0.00	103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0617	MEALS & SNACKS	IAO	No	NP-53.9 - Small Va	N/A		N/A							07/26/2023	08/08/2023	.		GoP	115,000.00	115,000.00	0.00	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0621	LOADCARDS	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023	08/08/2023	12/09/2023		GoP	1,650.00	1,650.00	0.00	1,645.00	1,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0624	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							0726/2023		08/09/2023		GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0625	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							0726/2023		09/08/2023		GoP	10,000.00	10,000.00	0.00	9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0628	MEALS & SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023		.		GoP	40,160.00	40,160.00	0.00	37,650.00	37,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0629	MEALS & SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/19/2023	07/20/2023	08/16/2023		GoP	4,000.00	4,000.00	0.00	3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0633	MEALS & SNACKS	CME	No	NP-53.9 - Small Va	N/A		N/A							07/24/2023	11/13/2023	.		GoP	100,000.00	100,000.00	0.00	97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0641	MEALS & SNACKS	DBM	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023	07/31/2023	.		GoP	48,680.00	48,680.00	0.00	46,775.00	46,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0642	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023		.		GoP	2,500.00	2,500.00	0.00	2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0645	OFFICE EQUIPMENT	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/17/2023	08/17/2023	10/05/2023		GoP	10,000.00	10,000.00	0.00	8,510.00	8,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0646	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023	09/05/2023	09/28/2023		GoP	21,000.00	21,000.00	0.00	20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0647	LOADCARDS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/09/2023	08/15/2023	09/12/2023		GoP	9,900.00	9,900.00	0.00	9,870.00	9,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0649	FARM SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/10/2023		10/24/2023		GoP	5,592.00	5,592.00	0.00	5,592.00	5,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0651	CONSTRUCTION MATERIALS	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/30/2023	09/04/2023	09/25/2023		GoP	18,750.00	18,750.00	0.00	16,645.00	16,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0652	CONSTRUCTION MATERIALS	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023		.		GoP	2,150.00	2,150.00	0.00	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-07-0658	MEALS & SNACKS	OGS	No	NP-53.9 - Small Va	N/A		N/A							08/09/2023	09/29/2023	10/03/2023		GoP	150,800.00	150,800.00	0.00	150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0663	MEALS & SNACKS	DCE	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023	08/06/2023	08/25/2023		GoP	3,600.00	3,600.00	0.00	3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0666	MEALS & SNACKS	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/08/2023	09/29/2023	10/03/2023		GoP	23,900.00	23,900.00	0.00	23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0669	OFFICE EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023		10/24/2023		GoP	3,000.00	3,000.00	0.00	2,996.00	2,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0671	OFFICE EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023	08/15/2023	09/12/2023		GoP	45,000.00	45,000.00	0.00	31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0672	OFFICE SUPPLIES	OHGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/04/2023	09/13/2023	10/13/2023		GoP	47,425.00	47,425.00	0.00	47,425.00	47,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0676	OFFICE SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023		10/24/2023		GoP	4,980.00	4,980.00	0.00	4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0686	MEALS & SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/10/2023	08/17/2023	09/25/2023		GoP	21,000.00	21,000.00	0.00	19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0694	MEALS & SNACKS	DMATH	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023	08/18/2023	09/12/2023		GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0697	MEALS & SNACKS	OVPSAS	No	NP-53.9 - Small Va	N/A		N/A							08/14/2023		09/11/2023		GoP	93,600.00	93,600.00	0.00	93,080.00	93,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0706	MEALS & SNACKS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/25/2023	08/29/2023	09/27/2023		GoP	12,000.00	12,000.00	0.00	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0708	ACCOMODATION	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/07/2023	08/11/2023	09/25/2023		GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0719	MEALS & SNACKS	ODR	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/25/2023	08/30/2023	09/25/2023		GoP	13,600.00	13,600.00	0.00	12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0720	MEALS & SNACKS	ODR	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/29/2023	10/25/2023	10/27/2023		GoP	28,645.00	28,645.00	0.00	27,875.00	27,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-GF-MOOE-2023-08-0722	MEALS & SNACKS	ARIC	No	NP-53.9 - Small Va	N/A		N/A							08/23/2023			.	GoP	50,800.00	50,800.00	0.00	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0724	LABORATORY SUPPLIES	DOPAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023	09/06/2023	09/27/2023	GoP	12,300.00	12,300.00	0.00	13,320.00	13,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0726	LABORATORY SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A		N/A							09/06/2023		.	GoP	157,500.00	157,500.00	0.00	102,700.00	102,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0727	LABORATORY SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023	10/11/2023	11/17/2023	GoP	8,400.00	8,400.00	0.00	5,420.00	5,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0728	LABORATORY SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/08/2023		.	GoP	35,000.00	35,000.00	0.00	19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0729	LABORATORY SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023	09/06/2023	10/02/2023	GoP	7,000.00	7,000.00	0.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0730	LABORATORY SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023		.	GoP	6,000.00	6,000.00	0.00	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0733	MEALS & SNACKS	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/29/2023		.	GoP	15,120.00	15,120.00	0.00	14,616.00	14,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0734	MEALS & SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/08/2023		.	GoP	1,600.00	1,600.00	0.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0744	ACCOMODATION	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/31/2023	09/04/2023	09/28/2023	GoP	9,100.00	9,100.00	0.00	9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0746	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/31/2023	10/25/2023	10/27/2023	GoP	6,000.00	6,000.00	0.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0747	MEALS & SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/04/2023		.	GoP	8,400.00	8,400.00	0.00	8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0751	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023	09/13/2023	10/13/2023	GoP	3,105.00	3,105.00	0.00	2,435.00	2,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0752	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023		11/03/2023	GoP	11,665.00	11,665.00	0.00	9,795.00	9,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0753	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023		.	GoP	24,573.00	24,573.00	0.00	18,207.00	18,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0755	LABORATORY SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A		N/A							09/15/2023		.	GoP	64,900.00	64,900.00	0.00	25,835.00	25,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0756	LABORATORY SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/14/2023	10/11/2023	11/07/2023	GoP	13,500.00	13,500.00	0.00	13,380.00	13,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0768	MEALS & SNACKS	DYDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/08/2023	09/13/2023	10/06/2023	GoP	18,000.00	18,000.00	0.00	17,350.00	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0771	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/02/2023	10/21/2023	11/07/2023	GoP	3,800.00	3,800.00	0.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0772	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A		N/A							09/27/2023	10/06/2023	11/072023	GoP	60,676.00	60,676.00	0.00	52,400.00	52,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0773	OFFICE SUPPLIES	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/03/2023	10/04/2023	10/24/2023	GoP	2,040.00	2,040.00	0.00	1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0774	OFFICE SUPPLIES	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023		.	GoP	1,000.00	1,000.00	0.00	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0778	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/08/2023	09/28/2023	11/30/2023	GoP	15,600.00	15,600.00	0.00	14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0794	INK (CONSUMABLES)	DTE	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023	10/12/2023	11/06/2023	GoP	3,900.00	3,900.00	0.00	3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0804	MEALS & SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/13/2023	10/02/2023	10/13/2023	GoP	30,600.00	30,600.00	0.00	29,820.00	29,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0805	CONSTRUCTION MATERIALS	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/26/2023	10/02/2023	10/16/2023	GoP	9,000.00	9,000.00	0.00	8,980.00	8,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0806	TOKENS	IAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/19/2023		10/26/2023	GoP	29,700.00	29,700.00	0.00	26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0817	MEALS & SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/22/2023	11/13/2023	11/15/2023	GoP	14,400.00	14,400.00	0.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0821	CONSTRUCTION MATERIALS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023	10/10/2023	10/24/2023	GoP	2,280.00	2,280.00	0.00	1,604.00	1,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0822	CONSTRUCTION MATERIALS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023		11/20/2023	GoP	1,500.00	1,500.00	0.00	1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0824	OFFICE SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023		.	GoP	13,150.00	13,150.00	0.00	13,055.00	13,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0827	PROFESSIONAL SERVICES	IAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/08/2023		11/13/2023	GoP	12,000.00	12,000.00	0.00	11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0828	PROFESSIONAL SERVICES	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/09/2023	10/16/2023	10/25/2023	GoP	18,750.00	18,750.00	0.00	18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0840	IT EQUIPMENT	FMO	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023	11/09/2023	11/20/2023	GoP	35,000.00	35,000.00	0.00	34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0843	IT EQUIPMENT	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023	10/18/2023	11/06/2023	GoP	53,210.00	53,210.00	0.00	52,610.00	52,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0844	IT EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023	11/09/2023	11/20/2023	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0845	CONSTRUCTION MATERIALS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023		.	GoP	10,400.00	10,400.00	0.00	10,392.00	10,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0846	CONSTRUCTION MATERIALS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/06/2023	11/07/2023	11/08/2023	GoP	31,340.00	31,340.00	0.00	28,080.00	28,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0848	CONSTRUCTION MATERIALS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/06/2023	11/13/2023	11/22/2023	GoP	28,000.00	28,000.00	0.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0850	LABORATORY SUPPLIES	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023		.	GoP	23,500.00	23,500.00	0.00	23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0851	LABORATORY SUPPLIES	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023		.	GoP	25,200.00	25,200.00	0.00	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0855	VEHICLE SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023	10/12/2023	10/25/2023	GoP	7,000.00	7,000.00	0.00	6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0860	MEALS & SNACKS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/10/2023		.	GoP	10,800.00	10,800.00	0.00	10,380.00	10,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0866	INK (CONSUMABLES)	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023		.	GoP	4,200.00	4,200.00	0.00	3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0867	IT SUPPLIES	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023	11/09/2023	11/20/2023	GoP	6,000.00	6,000.00	0.00	5,920.00	5,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0876	MEALS & SNACKS	GRC	No	NP-53.9 - Small Va	N/A		N/A							10/10/2023	10/10/2023	.	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0878	MEALS & SNACKS	RCCRDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/17/2023		.	GoP	40,800.00	40,800.00	0.00	39,850.00	39,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0879	MEALS & SNACKS	CME	No	NP-53.9 - Small Va	N/A		N/A							10/10/2023		.	GoP	74,000.00	74,000.00	0.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0884	MEALS & SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/09/2023		.	GoP	3,500.00	3,500.00	0.00	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0885	ACCOMODATION	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/09/2023		.	GoP	12,000.00	12,000.00	0.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0888	CONSTRUCTION MATERIALS	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023	11/15/2023	11/20/2023	GoP	16,000.00	16,000.00	0.00	15,667.00	15,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0893	MEALS & SNACKS	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/07/2023		.	GoP	29,700.00	29,700.00	0.00	28,580.00	28,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0894	PRINTING SERVICES	ATRO	No	NP-53.9 - Small Va	N/A		N/A							11/29/2023		.	GoP	85,000.00	85,000.00	0.00	84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0895	VEHICLE RENTAL	DBM	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/13/2023	11/28/2023	11/30/2023	GoP	14,000.00	14,000.00	0.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0896	VEHICLE SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023	11/03/2023	11/20/2023	GoP	35,000.00	35,000.00	0.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0897	VEHICLE RENTAL	CVM	No	NP-53.9 - Small Va	N/A		N/A							10/19/2023	11/06/2023	11/20/2023	GoP	55,000.00	55,000.00	0.00	53,900.00	53,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0902	MEALS & SNACKS	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023	10/19/2023	11/21/2023	GoP	16,000.00	16,000.00	0.00	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-GF-MOOE-2023-10-0903	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023		10/19/2023	11/20/2023	GoP	3,200.00	3,200.00	0.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0905	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/18/2023		10/24/2023	11/15/2023	GoP	22,680.00	22,680.00	0.00	21,798.00	21,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0912	VEHICLE RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023		12/02/2023	12/07/2023	GoP	50,000.00	50,000.00	0.00	48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0915	VEHICLE RENTAL	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/03/2023		11/06/2023	11/13/2023	GoP	10,000.00	10,000.00	0.00	9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0917	MEALS & SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023		11/30/2023	11/29/2023	GoP	11,000.00	11,000.00	0.00	10,525.00	10,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0920	OFFICE FURNITURES & FIXTURES	IAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023		11/10/2023	11/20/2023	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0923	MEALS & SNACKS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/27/2023		12/14/2023	.	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0925	MEDICAL & DENTAL SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023			.	GoP	2,450.00	2,450.00	0.00	2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0927	ACCOMODATION	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/26/2023		10/18/2023	11/30/2023	GoP	18,500.00	18,500.00	0.00	7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0928	ACCOMODATION	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/07/2023		07/24/2023	07/26/2023	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0934	LABORATORY SUPPLIES	PHILROOTCROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/15/2023			.	GoP	26,000.00	26,000.00	0.00	18,490.00	18,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0937	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/08/2023			.	GoP	3,795.00	3,795.00	0.00	3,285.00	3,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0938	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	9,000.00	9,000.00	0.00	8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0940	PROFESSIONAL SERVICES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/01/2023			12/14/2023	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0953	MEALS & SNACKS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/10/2023			.	GoP	11,650.00	11,650.00	0.00	10,990.00	10,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0960	OFFICE SUPPLIES	PHILROOTCROPS	No	NP-53.9 - Small Va	N/A		N/A							11/17/2023			.	GoP	64,000.00	64,000.00	0.00	64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0961	MEALS & SNACKS	GRC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/07/2023		11/08/2023	11/21/2023	GoP	24,000.00	24,000.00	0.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0974	OFFICE SUPPLIES	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/17/2023		11/17/2023	12/13/2023	GoP	7,800.00	7,800.00	0.00	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0975	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0990	MEALS & SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/04/2023			.	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0992	MEALS & SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/14/2023			.	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0995	REPAIR AND MAINTENANCE SERVICES	DCE	No	NP-53.9 - Small Va	N/A		N/A							11/23/2023			.	GoP	170,000.00	170,000.00	0.00	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0996	CONSTRUCTION MATERIALS	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023		11/23/2023	11/30/2023	GoP	450.00	450.00	0.00	360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0997	OFFICE FURNITURES & FIXTURES	ITEEM	No	NP-53.9 - Small Va	N/A		N/A							11/22/2023		12/04/2023	12/06/2023	GoP	62,500.00	62,500.00	0.00	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-0998	CONSTRUCTION MATERIALS	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023			12/13/2023	GoP	5,000.00	5,000.00	0.00	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1012	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023			.	GoP	2,965.00	2,965.00	0.00	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1015	FARM SUPPLIES	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023			.	GoP	20,172.00	20,172.00	0.00	15,522.00	15,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1016	FARM SUPPLIES	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023		12/22/2023	.	GoP	3,300.00	3,300.00	0.00	2,288.00	2,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1017	FARM SUPPLIES	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023			.	GoP	3,500.00	3,500.00	0.00	2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1019	FARM SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023		12/06/2023	12/08/2023	GoP	3,000.00	3,000.00	0.00	1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1026	MEALS & SNACKS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023			.	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1027	TOKENS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023			11/28/2023	GoP	750.00	750.00	0.00	750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1028	MEALS & SNACKS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023		11/29/2023	11/30/2023	GoP	5,000.00	5,000.00	0.00	4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1030	MEALS & SNACKS	OVPSAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	12,600.00	12,600.00	0.00	12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1031	CONSTRUCTION MATERIALS	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/11/2023			.	GoP	1,520.00	1,520.00	0.00	1,414.00	1,414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1032	CONSTRUCTION MATERIALS	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023			.	GoP	365.00	365.00	0.00	364.00	364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1036	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	21,600.00	21,600.00	0.00	20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1041	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023			.	GoP	6,245.00	6,245.00	0.00	4,593.85	4,593.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1043	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/11/2023			.	GoP	770.00	770.00	0.00	616.00	616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1044	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023			.	GoP	1,250.00	1,250.00	0.00	1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1056	CONSTRUCTION MATERIALS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023		11/24/2023	11/30/2023	GoP	180.00	180.00	0.00	176.00	176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1057	CONSTRUCTION MATERIALS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023		11/24/2023	11/29/2023	GoP	2,890.00	2,890.00	0.00	2,165.00	2,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1058	CONSTRUCTION MATERIALS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023		11/24/2023	11/29/2023	GoP	2,380.00	2,380.00	0.00	1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1068	ACCOMODATION	DMET	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/23/2023			.	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1072	MEALS & SNACKS	DMET	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/23/2023		11/25/2023	.	GoP	20,800.00	20,800.00	0.00	19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1104	MEALS & SNACKS	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/13/2023			.	GoP	43,200.00	43,200.00	0.00	41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-2023-11-1075	MEALS & SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	9,600.00	9,600.00	0.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-08-0712	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/09/2023			10/26/2023	GoP	35,900.00	35,900.00	0.00	34,780.00	34,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-08-0713	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/30/2023		08/30/2023	10/13/2023	GoP	18,200.00	18,200.00	0.00	17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-08-0714	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023		11/09/2023	11/14/2023	GoP	22,000.00	22,000.00	0.00	19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-08-0745	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023		09/06/2023	10/10/2023	GoP	6,500.00	6,500.00	0.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0776	OFFICE SUPPLIES	VSUH	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023		09/13/2023	10/13/2023	GoP	12,000.00	12,000.00	0.00	5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0779	OFFICE SUPPLIES	VSUH	No	NP-53.9 - Small Va	N/A		N/A							09/09/2023		09/07/2023	10/24/2023	GoP	102,000.00	102,000.00	0.00	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0780	OFFICE SUPPLIES	SEAFRONT	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/09/2023		09/07/2023	10/24/2023	GoP	9,000.00	9,000.00	0.00	8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0790	OFFICE SUPPLIES	APARTELLE	No	NP-53.9 - Small Va	N/A		N/A							09/13/2023			12/20/2023	GoP	245,100.00	245,100.00	0.00	243,100.00	243,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0792	OFFICE SUPPLIES	VSUH	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/15/2023			12/20/2023	GoP	21,200.00	21,200.00	0.00	21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0793	OFFICE SUPPLIES	VSUH	No	NP-53.9 - Small Va	N/A		N/A							09/15/2023		09/25/2023	11/06/2023	GoP	150,000.00	150,000.00	0.00	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0823	FOOD & FOOD INGREDIENTS	VSUH	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023			12/20/2023	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-09-0849	FARM SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023			11/06/2023	GoP	5,850.00	5,850.00	0.00	5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-IGP-2023-10-0918	PRINTING SERVICES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023			.	GoP	1,800.00	1,800.00	0.00	1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2023-11-0987	CONSTRUCTION MATERIALS	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-20023-11-1005	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023			.	GoP	40,000.00	40,000.00	0.00	39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-01-0002	TOKENS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A							05/20/2023			08/08/2023	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-03-0210	IT EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/03/2023		07/10/2023	07/26/2023	GoP	14,000.00	14,000.00	0.00	13,480.00	13,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-05-0444	MUSICAL INSTRUMENTS	VIHS	No	NP-53.9 - Small Va	N/A		N/A							06/29/2023		08/08/2023	09/05/2023	GoP	249,680.00	249,680.00	0.00	249,275.00	249,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-05-0475	VEHICLE RENTAL	ODPP	No	NP-53.9 - Small Va	N/A		N/A							06/01/2023			.	GoP	307,200.00	307,200.00	0.00	302,400.00	302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-05-0488	OFFICE SUPPLIES	OCL	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/04/2023		07/05/2023	08/25/2023	GoP	5,800.00	5,800.00	0.00	5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-05-0496	IT SUPPLIES	OPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/27/2023		06/01/2023	08/01/2023	GoP	3,500.00	3,500.00	0.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-05-0497	OFFICE EQUIPMENT	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/27/2023			.	GoP	4,000.00	4,000.00	0.00	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-05-0499	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/04/2023		07/05/2023	08/25/2023	GoP	200.00	200.00	0.00	192.00	192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0509	MEALS & SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							05/29/2023		06/02/2023	08/08/2023	GoP	32,000.00	32,000.00	0.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0511	CONSTRUCTION MATERIALS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/27/2023			.	GoP	8,000.00	8,000.00	0.00	6,220.00	6,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0524	OFFICE EQUIPMENT	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/04/2023		08/11/2023	08/25/2023	GoP	12,650.00	12,650.00	0.00	12,595.00	12,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0527	TOKENS	VIHS	No	NP-53.9 - Small Va	N/A		N/A							06/29/2023			.	GoP	211,500.00	211,500.00	0.00	202,500.00	202,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0532	MEALS & SNACKS	DSO	No	NP-53.9 - Small Va	N/A		N/A							06/08/2023			.	GoP	102,960.00	102,960.00	0.00	96,650.00	96,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0534	SPORTS EQUIPMENTS & SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/03/2023			08/09/2023	GoP	10,000.00	10,000.00	0.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0538	MEALS & SNACKS	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/20/2023			.	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0559	CONSTRUCTION MATERIALS	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/23/2023		07/04/2023	07/17/2023	GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0565	MEALS & SNACKS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/30/2023			.	GoP	5,400.00	5,400.00	0.00	5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0566	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A							06/29/2023		06/29/2023	07/26/2023	GoP	232,200.00	232,200.00	0.00	232,200.00	232,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-06-0570	MEALS & SNACKS	OUDRRM	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/28/2023		06/30/2023	07/25/2023	GoP	10,000.00	10,000.00	0.00	9,380.00	9,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0576	OFFICE EQUIPMENT	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/05/2023			07/17/2023	GoP	14,000.00	14,000.00	0.00	13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0579	LABORATORY SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A							07/13/2023			07/26/2023	GoP	55,600.00	55,600.00	0.00	42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0580	LABORATORY SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/15/2023		09/18/2023	10/13/2023	GoP	17,500.00	17,500.00	0.00	14,875.00	14,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0581	LABORATORY SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/11/2023		07/11/2023	07/25/2023	GoP	7,200.00	7,200.00	0.00	7,170.00	7,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0582	MEALS & SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023		07/17/2023	11/20/2023	GoP	7,200.00	7,200.00	0.00	6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0584	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/13/2023		07/26/2023	08/07/2023	GoP	5,500.00	5,500.00	0.00	5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0585	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A		N/A							07/12/2023		07/19/2023	08/07/2023	GoP	54,640.00	54,640.00	0.00	47,060.00	47,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0586	ACCOMODATION	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/13/2023			.	GoP	2,700.00	2,700.00	0.00	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0588	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023		09/29/2023	10/13/2023	GoP	11,700.00	11,700.00	0.00	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0589	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023		07/25/2023	10/02/2023	GoP	15,000.00	15,000.00	0.00	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0590	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/13/2023			08/15/2023	GoP	16,150.00	16,150.00	0.00	11,420.00	11,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0591	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A		N/A							07/13/2023		02/10/2023	08/08/2023	GoP	147,500.00	147,500.00	0.00	147,500.00	147,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0601	VEHICLE SUPPLIES	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023			10/05/2023	GoP	16,354.72	16,354.72	0.00	16,354.72	16,354.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0611	MEALS & SNACKS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/13/2023		07/17/2023	09/15/2023	GoP	4,000.00	4,000.00	0.00	3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0612	MEALS & SNACKS	ODIE	No	NP-53.9 - Small Va	N/A		N/A							07/17/2023		07/17/2023	10/16/2023	GoP	75,600.00	75,600.00	0.00	72,450.00	72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0620	OFFICE FURNITURES & FIXTURES	OVPSAS	No	NP-53.9 - Small Va	N/A		N/A							08/03/2023			.	GoP	300,000.00	300,000.00	0.00	275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0622	CONSTRUCTION MATERIALS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/25/2023		11/10/2023	11/20/2023	GoP	5,750.00	5,750.00	0.00	5,725.00	5,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0626	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/09/2023		08/15/2023	08/18/2023	GoP	24,000.00	24,000.00	0.00	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0627	LABORATORY SUPPLIES	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/01/2023		08/02/2023	08/15/2023	GoP	2,250.00	2,250.00	0.00	1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0630	OFFICE SUPPLIES	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/24/2023		07/26/2023	08/11/2023	GoP	10,780.00	10,780.00	0.00	9,170.00	9,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0631	CONSTRUCTION MATERIALS	DTHM	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023		12/05/2023	12/07/2023	GoP	3,600.00	3,600.00	0.00	3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0634	MEALS & SNACKS	DGE	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/28/2023			.	GoP	7,200.00	7,200.00	0.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0635	MEALS & SNACKS	DTHM	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/25/2023			.	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0636	MEALS & SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/25/2023			.	GoP	3,200.00	3,200.00	0.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0637	MEALS & SNACKS	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A		N/A							07/28/2023			.	GoP	160,550.00	160,550.00	0.00	160,550.00	160,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0638	MEALS & SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023			.	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0639	MEALS & SNACKS	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/31/2023		09/29/2023	11/20/2023	GoP	14,400.00	14,400.00	0.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0644	OFFICE SUPPLIES	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/09/2023		09/07/2023	10/24/2023	GoP	3,000.00	3,000.00	0.00	2,988.00	2,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0648	TOKENS	DSO	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/07/2023			09/27/2023	GoP	3,000.00	3,000.00	0.00	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0650	ELECTRICAL SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/08/2023			.	GoP	15,000.00	15,000.00	0.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0653	PRINTING SERVICES	OUS	No	NP-53.9 - Small Va	N/A		N/A							08/10/2023		08/10/2023	09/12/2023	GoP	160,000.00	160,000.00	0.00	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0654	PRINTING SERVICES	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023			.	GoP	15,000.00	15,000.00	0.00	14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0655	MEALS & SNACKS	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/04/2023		09/29/2023	11/20/2023	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0656	ACCOMODATION	DTHM	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/02/2023			.	GoP	3,100.00	3,100.00	0.00	3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-07-0657	ACCOMODATION	DTHM	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023			.	GoP	1,410.00	1,410.00	0.00	1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-STF-2023-08-0660	PROFESSIONAL SERVICES	MMDC	No	NP-53.9 - Small Va	N/A		N/A							08/03/2023		07/04/2023	09/11/2023	GoP	250,000.00	250,000.00	0.00	244,000.00	244,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0661	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023			.	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0662	MEALS & SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/04/2023		08/07202	08/25/2023	GoP	10,000.00	10,000.00	0.00	9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0664	MEALS & SNACKS	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/04/2023		08/08/2023	08/25/2023	GoP	5,200.00	5,200.00	0.00	4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0665	MEALS & SNACKS	CAFS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/04/2023		08/29/2023	11/07/2023	GoP	26,450.00	26,450.00	0.00	26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0667	MEALS & SNACKS	COED	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023		09/29/2023	12/05/2023	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0668	ACCOMODATION	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/03/2023		08/07/2023	11/24/2023	GoP	900.00	900.00	0.00	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0670	OFFICE EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A		N/A							08/11/2023		08/11/2023	12/09/2023	GoP	58,000.00	58,000.00	0.00	53,700.00	53,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0673	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							08/17/2023		09/01/2023	09/25/2023	GoP	120,000.00	120,000.00	0.00	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0674	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/11/2023			10/24/2023	GoP	440.00	440.00	0.00	396.00	396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0675	OFFICE SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023			.	GoP	1,080.00	1,080.00	0.00	630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0678	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023		08/15/2023	12/09/2023	GoP	40,000.00	40,000.00	0.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0679	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/15/2023		08/15/2023	12/09/2023	GoP	33,000.00	33,000.00	0.00	29,995.00	29,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0684	MEALS & SNACKS	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/10/2023		08/11/2023	09/25/2023	GoP	3,960.00	3,960.00	0.00	3,806.00	3,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0685	OFFICE FURNITURES & FIXTURES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/17/2023			09/25/2023	GoP	15,000.00	15,000.00	0.00	11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0687	MEALS & SNACKS	RMO	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023		09/05/2023	09/28/2023	GoP	20,000.00	20,000.00	0.00	18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0688	MEALS & SNACKS	DSO	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023		08/26/2023	09/28/2023	GoP	43,760.00	43,760.00	0.00	41,040.00	41,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0690	MEALS & SNACKS	DALL	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/11/2023		08/14/2023	09/08/2023	GoP	3,400.00	3,400.00	0.00	3,349.00	3,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0691	MEALS & SNACKS	DALL	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/11/2023		08/14/2023	09/08/2023	GoP	2,720.00	2,720.00	0.00	2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0693	MEALS & SNACKS	DMATH	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/11/2023		08/14/2023	09/12/2023	GoP	7,200.00	7,200.00	0.00	6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0695	TOKENS	DMATH	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/14/2023			10/26/2023	GoP	2,000.00	2,000.00	0.00	1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0696	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A							08/14/2023		08/17/2023	09/13/2023	GoP	108,000.00	108,000.00	0.00	108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0698	MEALS & SNACKS	DALL	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/14/2023		08/18/2023	09/13/2023	GoP	5,800.00	5,800.00	0.00	5,742.00	5,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0699	MEALS & SNACKS	DALL	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/14/2023		08/18/2023	09/14/2023	GoP	4,640.00	4,640.00	0.00	4,582.00	4,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0700	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A							08/14/2023			.	GoP	116,000.00	116,000.00	0.00	116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0701	MEALS & SNACKS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/14/2023		08/17/2023	06/15/2023	GoP	21,960.00	21,960.00	0.00	21,594.00	21,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0702	MEALS & SNACKS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/14/2023		08/18/2023	09/25/2023	GoP	13,680.00	13,680.00	0.00	13,376.00	13,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0704	MEALS & SNACKS	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/16/2023		08/18/2023	09/08/2023	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0705	MEALS & SNACKS	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/16/2023			.	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0707	MEALS & SNACKS	DOPAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023		09/29/2023	10/03/2023	GoP	9,200.00	9,200.00	0.00	8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0709	ACCOMODATION	DOPAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023			.	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0710	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A							08/18/2023		08/22/2023	09/13/2023	GoP	162,000.00	162,000.00	0.00	155,250.00	155,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0718	REPAIR AND MAINTENANCE SERVICES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023		09/07/2023	09/15/2023	GoP	70,000.00	70,000.00	0.00	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0721	MEALS & SNACKS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/25/2023		09/29/2023	.	GoP	16,560.00	16,560.00	0.00	15,525.00	15,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0731	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A							09/06/2023		09/27/2023	10/16/2023	GoP	76,800.00	76,800.00	0.00	75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0732	MEALS & SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/29/2023			.	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0735	TOKENS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023			.	GoP	2,000.00	2,000.00	0.00	1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0736	MEALS & SNACKS	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/29/2023		09/29/2023	12/28/2023	GoP	22,320.00	22,320.00	0.00	21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0737	MEALS & SNACKS	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/29/2023			.	GoP	25,500.00	25,500.00	0.00	25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0738	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023			.	GoP	7,500.00	7,500.00	0.00	4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0739	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/06/2023		09/18/2023	10/13/2023	GoP	50,650.00	50,650.00	0.00	24,240.00	24,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0740	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023			.	GoP	10,500.00	10,500.00	0.00	9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0741	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023		10/10/2023	10/17/2023	GoP	32,000.00	32,000.00	0.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0748	MEALS & SNACKS	ODIE	No	NP-53.9 - Small Va	N/A		N/A							09/05/2023			.	GoP	108,000.00	108,000.00	0.00	104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0750	MEALS & SNACKS	VSUCO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/01/2023		09/01/2023	09/29/2023	GoP	4,800.00	4,800.00	0.00	4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-08-0754	OFFICE EQUIPMENT	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023		09/13/2023	09/28/2023	GoP	40,000.00	40,000.00	0.00	23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0758	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/01/2023			.	GoP	42,000.00	42,000.00	0.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0759	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/13/2023		09/22/2023	10/02/2023	GoP	15,000.00	15,000.00	0.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0760	IT SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023		09/29/2023	10/13/2023	GoP	20,000.00	20,000.00	0.00	17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0761	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A							09/13/2023		09/22/2023	10/02/2023	GoP	76,540.00	76,540.00	0.00	62,730.00	62,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0762	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A							09/13/2023		09/22/2023	10/03/2023	GoP	81,610.00	81,610.00	0.00	62,710.00	62,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0763	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/10/2023		10/23/2023	11/07/2023	GoP	8,000.00	8,000.00	0.00	3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0764	ELECTRICAL SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/18/2023			.	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0766	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A							09/13/2023		09/13/2023	11/10/2023	GoP	135,000.00	135,000.00	0.00	106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0781	LABORATORY EQUIPMENT	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/15/2023			.	GoP	40,000.00	40,000.00	0.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0782	ACCOMODATION	RMO	No	NP-53.9 - Small Va	N/A		N/A							09/11/2023			10/16/2023	GoP	100,000.00	100,000.00	0.00	93,350.00	93,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0783	LABORATORY SUPPLIES	CASL	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/03/2023			.	GoP	27,500.00	27,500.00	0.00	21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0784	MEALS & SNACKS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/27/2023		10/03/2023	11/07/2023	GoP	36,000.00	36,000.00	0.00	34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0785	MEALS & SNACKS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/02/2023			.	GoP	40,000.00	40,000.00	0.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-STF-2023-09-0788	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A							09/11/2023			.	GoP	207,200.00	207,200.00	0.00	207,200.00	207,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0789	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/08/2023			.	GoP	48,000.00	48,000.00	0.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0791	OFFICE SUPPLIES	SEAFRONT	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/13/2023	12/018/2023	12/20/2023	GoP	22,750.00	22,750.00	0.00	22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0795	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/04/2023	10/04/2023	10/25/2023	GoP	3,750.00	3,750.00	0.00	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0796	MEALS & SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/18/2023		.	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0797	MEALS & SNACKS	OUDRRM	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/12/2023	09/19/2023	10/05/2023	GoP	11,600.00	11,600.00	0.00	11,190.00	11,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0798	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							09/26/2023		10/25/2023	GoP	659,600.00	659,600.00	0.00	627,240.00	627,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0799	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							09/19/2023	09/19/2023	10/25/2023	GoP	238,500.00	238,500.00	0.00	222,600.00	222,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0800	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							09/26/2023		10/25/2023	GoP	154,000.00	154,000.00	0.00	149,700.00	149,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0801	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/17/2023		.	GoP	14,500.00	14,500.00	0.00	13,420.00	13,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0802	MEALS & SNACKS	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/13/2023		.	GoP	11,200.00	11,200.00	0.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0807	VEHICLE RENTAL	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/15/2023		10/06/2023	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0808	OFFICE EQUIPMENT	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/04/2023	10/17/2023	10/24/2023	GoP	59,000.00	59,000.00	0.00	57,950.00	57,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0809	PROFESSIONAL SERVICES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/26/2023	09/26/2023	10/25/2023	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0810	PROFESSIONAL SERVICES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/26/2023	09/26/2023	10/25/2023	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0811	PRINTING SERVICES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023		.	GoP	15,000.00	15,000.00	0.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0812	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023		.	GoP	1,500.00	1,500.00	0.00	1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0813	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023		.	GoP	17,000.00	17,000.00	0.00	15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0814	MEALS & SNACKS	IHK	No	NP-53.9 - Small Va	N/A		N/A							09/18/2023	09/22/2023	10/20/2023	GoP	92,000.00	92,000.00	0.00	92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0815	MEALS & SNACKS	IHK	No	NP-53.9 - Small Va	N/A		N/A							09/18/2023		.	GoP	214,450.00	214,450.00	0.00	214,450.00	214,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0816	MEALS & SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/20/2023	09/25/2023	10/13/2023	GoP	15,600.00	15,600.00	0.00	14,625.00	14,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0817	TOKENS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/19/2023		10/25/2023	GoP	12,000.00	12,000.00	0.00	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0818	MEALS & SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023		.	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0820	TOKENS	LDHRAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/26/2023		10/26/2023	GoP	20,000.00	20,000.00	0.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0825	TOKENS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023		10/26/2023	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0826	TOKENS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/20/2023		.	GoP	11,700.00	11,700.00	0.00	11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0830	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023		.	GoP	10,896.00	10,896.00	0.00	7,832.00	7,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0831	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023	10/21/2023	10/26/023	GoP	5,650.00	5,650.00	0.00	5,180.00	5,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0832	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/04/2023	10/11/2023	10/25/2023	GoP	3,100.00	3,100.00	0.00	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0833	VEHICLE SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023	10/05/2023	10/16/2023	GoP	29,000.00	29,000.00	0.00	26,740.00	26,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0834	PRINTING SERVICES	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/04/2023		11/07/2023	GoP	149,460.00	149,460.00	0.00	122,174.00	122,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0835	ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A		N/A							10/05/2023	10/10/2023	11/28/2023	GoP	238,150.00	238,150.00	0.00	201,140.00	201,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0836	ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A		N/A							10/04/2023	10/07/2023	11/06/2023	GoP	148,000.00	148,000.00	0.00	114,914.00	114,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0837	ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A		N/A							10/04/2023	11/21/2023	11/23/2023	GoP	285,000.00	285,000.00	0.00	152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0838	ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A		N/A							10/05/2023		.	GoP	303,000.00	303,000.00	0.00	282,700.00	282,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0839	ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023		20/11/2023	GoP	15,000.00	15,000.00	0.00	12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0841	ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A		N/A							10/05/2023		.	GoP	68,561.50	68,561.50	0.00	67,601.00	67,601.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0842	ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/05/2023		.	GoP	20,300.00	20,300.00	0.00	15,670.00	15,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-09-0887	ACCOMODATION	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023		.	GoP	15,000.00	15,000.00	0.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0858	VEHICLE SUPPLIES	RCCRDC	No	NP-53.9 - Small Va	N/A		N/A							10/16/2023		.	GoP	56,000.00	56,000.00	0.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0859	VEHICLE SUPPLIES	RCCRDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/12/2023	10/12/2023	10/26/2023	GoP	1,000.00	1,000.00	0.00	560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0861	OFFICE EQUIPMENT	SPMO	No	NP-53.9 - Small Va	N/A		N/A							10/16/2023		11/16/2023	GoP	58,000.00	58,000.00	0.00	51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0862	LABORATORY EQUIPMENT	OHILE	No	NP-53.9 - Small Va	N/A		N/A							10/16/2023		.	GoP	190,000.00	190,000.00	0.00	119,926.00	119,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0865	MEDICAL & DENTAL SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/16/2023		11/30/2023	GoP	112,327.00	112,327.00	0.00	105,828.00	105,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0868	LABORATORY SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023		.	GoP	500.00	500.00	0.00	450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0869	LABORATORY SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023	11/14/2023	11/20/2023	GoP	4,000.00	4,000.00	0.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0870	REPAIR AND MAINTENANCE SERVICES	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023		11/07/2023	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0871	LABORATORY EQUIPMENT	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A		N/A							10/13/2023	10/27/2023	11/20/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0871-A	LABORATORY SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A							11/21/2023		.	GoP	60,000.00	60,000.00	0.00	59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0872	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/18/2023	10/20/2023	11/06/2023	GoP	44,690.00	44,690.00	0.00	43,955.25	43,955.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0873	ACCOMODATION	LDHRAO	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/06/2023	08/29/2023	10/30/2023	GoP	11,200.00	11,200.00	0.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0874	MEALS & SNACKS	OVPAA	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/06/2023	10/09/2023	11/14/2023	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0875	MEALS & SNACKS	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A							10/10/2023	10/24/2023	11/14/2023	GoP	60,000.00	60,000.00	0.00	55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0877	MEALS & SNACKS	CAC	No	NP-53.9 - Small Va	N/A		N/A							10/11/2023		.	GoP	512,200.00	512,200.00	0.00	486,400.00	486,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0880	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/16/2023	10/16/2023	10/24/2023	GoP	88,130.00	88,130.00	0.00	76,080.00	76,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0881	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/17/2023		.	GoP	12,000.00	12,000.00	0.00	11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0882	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/13/2023	10/23/2023	11/28/2023	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0883	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/16/2023	10/15/2023	10/24/2023	GoP	25,000.00	25,000.00	0.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-STF-2023-10-0892	MEALS & SNACKS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/19/2023			.	GoP	30,400.00	30,400.00	0.00	28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0898	VEHICLE RENTAL	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/13/22023		11/28/2023	11/30/2023	GoP	40,000.00	40,000.00	0.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0900	VEHICLE SUPPLIES	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023		11/09/2023	11/20/2023	GoP	8,000.00	8,000.00	0.00	7,765.00	7,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0901	VEHICLE SUPPLIES	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023			12/06/2023	GoP	33,130.84	33,130.84	0.00	33,130.84	33,130.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0904	MEALS & SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/18/2023		12/19/2023	12/21/2023	GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0906	PRINTING SERVICES	CAC	No	NP-53.9 - Small Va	N/A		N/A							10/20/2023			10/24/2023	GoP	63,000.00	63,000.00	0.00	62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0907	MEALS & SNACKS	DABE	No	NP-53.9 - Small Va	N/A		N/A							10/17/2023		10/31/2023	11/20/2023	GoP	50,300.00	50,300.00	0.00	48,635.00	48,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0908	MEALS & SNACKS	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/17/2023		10/19/2023	11/21/2023	GoP	99,000.00	99,000.00	0.00	65,780.00	65,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0910	PRINTING SERVICES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/18/2023			12/07/2023	GoP	15,000.00	15,000.00	0.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0911	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/17/2023			11/20/2023	GoP	82,160.00	82,160.00	0.00	82,160.00	82,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0913	MEALS & SNACKS	DMATH	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/18/2023		10/31/2023	11/20/2023	GoP	21,600.00	21,600.00	0.00	20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0916	OFFICE SUPPLIES	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/30/2023			.	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0919	MEALS & SNACKS	DDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/19/2023		11/07/2023	11/09/2023	GoP	49,600.00	49,600.00	0.00	43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0921	OFFICE SUPPLIES	OVPSAS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0922	MEALS & SNACKS	DFS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/19/2023		11/16/2023	11/22/2023	GoP	12,600.00	12,600.00	0.00	12,110.00	12,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0924	MEDICAL & DENTAL SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023		11/10/2023	11/20/2023	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0926	MEALS & SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023		11/30/2023	11/14/2023	GoP	18,200.00	18,200.00	0.00	17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0929	ACCOMODATION	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/23/2023			.	GoP	9,600.00	9,600.00	0.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0930	CONSTRUCTION MATERIALS	DSO	No	NP-53.9 - Small Va	N/A		N/A							11/15/2023		11/09/2023	11/29/2023	GoP	174,000.00	174,000.00	0.00	146,400.00	146,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0932	OFFICE SUPPLIES	DSO	No	NP-53.9 - Small Va	N/A		N/A							11/08/2023			11/20/2023	GoP	52,500.00	52,500.00	0.00	47,775.00	47,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0933	TOKENS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/23/2023			10/30/2023	GoP	4,000.00	4,000.00	0.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0935	CONSTRUCTION MATERIALS	DSO	No	NP-53.9 - Small Va	N/A		N/A							11/06/2023		11/07/2023	.	GoP	150,000.00	150,000.00	0.00	100,460.00	100,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0936	MEALS & SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023		11/13/2023	11/30/2023	GoP	36,000.00	36,000.00	0.00	33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0939	MEALS & SNACKS	DSO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/10/2023		11/21/2023	11/28/2023	GoP	6,560.00	6,560.00	0.00	6,248.00	6,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0941	ACCOMODATION	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/20/2023		10/31/2023	.	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0943	MEALS & SNACKS	NARC	No	NP-53.9 - Small Va	N/A		N/A							10/27/2023			.	GoP	97,480.00	97,480.00	0.00	97,480.00	97,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0944	MEALS & SNACKS	QAC	No	NP-53.9 - Small Va	N/A		N/A							11/22/2023			.	GoP	58,800.00	58,800.00	0.00	55,920.00	55,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0945	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/15/2023			.	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0949	ACCOMODATION	QAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/08/2023		12/15/2023	12/19/2023	GoP	9,450.00	9,450.00	0.00	9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0950	OFFICE SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/14/2023			11/23/2023	GoP	1,400.00	1,400.00	0.00	990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0951	OFFICE SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	867.00	867.00	0.00	855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0952	OFFICE SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/15/2023			.	GoP	2,110.00	2,110.00	0.00	1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-10-0954	MEALS & SNACKS	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/03/2023		11/04/2023	11/30/2023	GoP	36,000.00	36,000.00	0.00	35,712.00	35,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0956	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/15/2023			.	GoP	2,400.00	2,400.00	0.00	420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0957	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/16/2023		11/10/2023	.	GoP	9,600.00	9,600.00	0.00	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0962	MEALS & SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/08/2023		11/10/2023	11/22/2023	GoP	10,800.00	10,800.00	0.00	10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0963	PROFESSIONAL SERVICES	IHK	No	NP-53.9 - Small Va	N/A		N/A							11/20/2023			11/30/2023	GoP	350,000.00	350,000.00	0.00	350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0966	ACCOMODATION	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/08/2023		11/10/2023	11/30/2023	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0968	OFFICE SUPPLIES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023		11/20/2023	11/24/2023	GoP	7,280.00	7,280.00	0.00	7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0969	MUSICAL INSTRUMENTS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/17/2023		11/17/2023	11/28/2023	GoP	13,000.00	13,000.00	0.00	12,995.00	12,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0970	MEALS & SNACKS	DCST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023			.	GoP	7,920.00	7,920.00	0.00	7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0971	ACCOMODATION	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/18/2023		10/30/2023	12/04/2023	GoP	46,500.00	46,500.00	0.00	46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0976	CONSTRUCTION MATERIALS	DSO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023			.	GoP	20,100.00	20,100.00	0.00	19,648.00	19,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0977	CONSTRUCTION MATERIALS	DSO	No	NP-53.9 - Small Va	N/A		N/A							11/20/2023		11/20/2023	11/30/2023	GoP	202,350.00	202,350.00	0.00	140,650.00	140,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0978	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A							12/05/2023		12/05/2023	12/07/2023	GoP	81,600.00	81,600.00	0.00	72,688.00	72,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0979	TOKENS	DCST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023			11/14/2023	GoP	4,500.00	4,500.00	0.00	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0983	MEALS & SNACKS	DBM	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/10/2023			.	GoP	40,800.00	40,800.00	0.00	39,375.00	39,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0986	PRINTING SERVICES	DCST	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023			.	GoP	1,000.00	1,000.00	0.00	650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0988	CONSULTING SERVICES	QAC	No	NP-53.9 - Small Va	N/A		N/A							11/23/2023			.	GoP	212,000.00	212,000.00	0.00	210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0991	ACCOMODATION	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/16/2023			11/21/2023	GoP	17,000.00	17,000.00	0.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0999	PROFESSIONAL SERVICES	OUS	No	NP-53.9 - Small Va	N/A		N/A							11/16/2023		11/20/2023	11/23/2023	GoP	150,000.00	150,000.00	0.00	122,472.00	122,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1001	IT EQUIPMENT	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023		11/24/2023	11/28/2023	GoP	45,000.00	45,000.00	0.00	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1002	IT EQUIPMENT	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023		11/24/2023	11/28/2023	GoP	45,000.00	45,000.00	0.00	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1003	CONSTRUCTION MATERIALS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/23/2023			.	GoP	7,150.00	7,150.00	0.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1004	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023		11/30/2023	12/04/2023	GoP	30,000.00	30,000.00	0.00	20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1006	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023			12/05/2023	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1007	ACCOMODATION	DOE	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023		12/08/2023	12/28/2023	GoP	45,000.00	45,000.00	0.00	34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1010	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023			12/14/2023	GoP	6,200.00	6,200.00	0.00	6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-STF-2023-11-1011	MEALS & SNACKS	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/20/2023		12/21/2023	12/28/2023	GoP	12,000.00	12,000.00	0.00	11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1012	MEALS & SNACKS	DPSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/21/2023		11/21/2023	11/30/2023	GoP	18,000.00	18,000.00	0.00	16,920.00	16,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1013	LABORATORY ANALYSIS SERVICES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/23/2023			.	GoP	48,000.00	48,000.00	0.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1018	MEALS & SNACKS	ULC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/24/2023		11/30/2023	11/30/2023	GoP	3,750.00	3,750.00	0.00	3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1023	PRINTING SERVICES	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023			.	GoP	9,600.00	9,600.00	0.00	4,992.00	4,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1025	ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A		N/A							11/30/2023			.	GoP	390,000.00	390,000.00	0.00	389,995.00	389,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1033	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/11/2023			.	GoP	5,400.00	5,400.00	0.00	3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1034	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/11/2023			.	GoP	6,155.00	6,155.00	0.00	3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1038	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023			.	GoP	39,200.00	39,200.00	0.00	32,773.50	32,773.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1039	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023			.	GoP	7,050.00	7,050.00	0.00	5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1040	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/11/2023			.	GoP	7,750.00	7,750.00	0.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1047	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023		12/05/2023	12/11/2023	GoP	11,300.00	11,300.00	0.00	6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1049	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023		12/04/2023	12/13/2023	GoP	33,650.00	33,650.00	0.00	25,475.00	25,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1052	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A		N/A							11/28/2023			12/13/2023	GoP	57,450.00	57,450.00	0.00	54,325.00	54,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1053	ELECTRICAL SUPPLIES	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	41,300.00	41,300.00	0.00	38,910.00	38,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1054	ELECTRICAL SUPPLIES	PPO	No	NP-53.9 - Small Va	N/A		N/A							11/28/2023			12/14/2023	GoP	81,000.00	81,000.00	0.00	80,406.00	80,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1066	MEALS & SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			12/13/2023	GoP	16,200.00	16,200.00	0.00	15,525.00	15,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1067	MEALS & SNACKS	COED	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	9,900.00	9,900.00	0.00	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1095	PROFESSIONAL SERVICES	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023			.	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-20233-05-0484	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/27/2023			.	GoP	25,000.00	25,000.00	0.00	23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-20233-08-0680	MEALS & SNACKS	DEPSTAT	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/08/2023			.	GoP	5,400.00	5,400.00	0.00	5,190.00	5,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-03-0294	MEDICAL & DENTAL SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/19/2023		05/10/2023	08/09/2023	GoP	13,890.00	13,890.00	0.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-05-0493	VEHICLE RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023			08/08/2023	GoP	15,000.00	15,000.00	0.00	14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-06-0522	OFFICE EQUIPMENT	DOH	No	NP-53.9 - Small Va	N/A		N/A							07/05/2023		09/07/2023	11/03/2023	GoP	112,000.00	112,000.00	0.00	81,200.00	81,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-06-0540	MEALS & SNACKS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							06/15/2023		07/17/2023	09/25/2023	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-06-0546	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/10/2023			08/09/2023	GoP	10,000.00	10,000.00	0.00	9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-06-0554	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/12/2023		07/19/2023	08/07/2023	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-06-0555	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A							07/05/2023		07/05/2023	07/17/2023	GoP	198,000.00	198,000.00	0.00	185,668.00	185,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0575	MEALS & SNACKS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/05/2023			08/08/2023	GoP	34,560.00	34,560.00	0.00	33,120.00	33,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0577	OFFICE FURNITURES & FIXTURES	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/05/2023		07/05/2023	07/24/2023	GoP	30,000.00	30,000.00	0.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0578	OFFICE FURNITURES & FIXTURES	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/05/2023		07/05/2023	07/21/2023	GoP	30,000.00	30,000.00	0.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0595	VEHICLE RENTAL	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A		N/A							07/28/2023		09/26/2023	10/13/2023	GoP	132,000.00	132,000.00	0.00	129,800.00	129,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0598	VEHICLE RENTAL	CME	No	NP-53.9 - Small Va	N/A		N/A							07/17/2023		07/28/2023	08/31/2023	GoP	79,500.00	79,500.00	0.00	78,300.00	78,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0603	FARM SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A		N/A							07/20/2023		08/03/2023	08/31/2023	GoP	110,325.50	110,325.50	0.00	110,325.50	110,325.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0609	MEALS & SNACKS	CME	No	NP-53.9 - Small Va	N/A		N/A							07/17/2023			.	GoP	86,600.00	86,600.00	0.00	81,300.00	81,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0613	MEALS & SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/17/2023		07/25/2023	12/05/2023	GoP	4,000.00	4,000.00	0.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0614	MEALS & SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/17/2023		07/25/2023	07/25/2023	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0616	PRINTING SERVICES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/31/2023		07/31/2023	08/15/2023	GoP	30,000.00	30,000.00	0.00	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0616-A	PRINTING SERVICES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/31/2023		07/31/2023	08/14/2023	GoP	14,000.00	14,000.00	0.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0618	ACCOMODATION	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/18/2023		07/21/2023	08/08/2023	GoP	45,000.00	45,000.00	0.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0619	ACCOMODATION	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/18/2023		07/21/2023	09/28/2023	GoP	18,000.00	18,000.00	0.00	12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0623	MEALS & SNACKS	TBI	No	NP-53.9 - Small Va	N/A		N/A							07/18/2023		08/08/2023	11/07/2023	GoP	136,000.00	136,000.00	0.00	136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-07-0640	MEALS & SNACKS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							07/27/2023		08/10/2023	08/25/2023	GoP	10,000.00	10,000.00	0.00	9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-08-0677	LOADCARDS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/18/2023		08/25/2023	09/27/2023	GoP	5,500.00	5,500.00	0.00	3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-08-0683	VEHICLE RENTAL	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A							08/25/2023			09/28/2023	GoP	25,500.00	25,500.00	0.00	24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-08-0749	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A							09/08/2023		09/15/2023	10/11/2023	GoP	71,200.00	71,200.00	0.00	63,870.12	63,870.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0765	LOADCARDS	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/04/2023		10/27/2023	11/04/2023	GoP	11,000.00	11,000.00	0.00	10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0767	FARM SUPPLIES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A		N/A							09/11/2023		12/06/2023	12/07/2023	GoP	105,000.00	105,000.00	0.00	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0769	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/26/2023		11/14/2023	11/20/2023	GoP	3,000.00	3,000.00	0.00	260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0777	VEHICLE RENTAL	TBI	No	NP-53.9 - Small Va	N/A		N/A							10/02/2023		10/27/2023	11/06/2023	GoP	150,000.00	150,000.00	0.00	146,250.00	146,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0787	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A							10/05/2023		10/17/2023	11/07/2023	GoP	108,000.00	108,000.00	0.00	105,720.00	105,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0803	MEALS & SNACKS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/27/2023		09/29/2023	10/06/2023	GoP	12,600.00	12,600.00	0.00	12,110.00	12,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0819	REPAIR AND MAINTENANCE SERVICES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A							09/29/2023		10/11/2023	10/16/2023	GoP	40,000.00	40,000.00	0.00	38,552.50	38,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-09-0853	FARM SUPPLIES	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/04/2023		10/13/2023	10/26/2023	GoP	32,000.00	32,000.00	0.00	22,725.00	22,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0886	VEHICLE RENTAL	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/10/2023			.	GoP	15,000.00	15,000.00	0.00	14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0889	MEALS & SNACKS	DFST	No	NP-53.9 - Small Va	N/A		N/A							10/12/2023			.	GoP	57,320.00	57,320.00	0.00	57,320.00	57,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0891	MEALS & SNACKS	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/11/2023			.	GoP	21,600.00	21,600.00	0.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0911-A	PRINTING SERVICES	PHILROOTC ROPS	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023			.	GoP	30,000.00	30,000.00	0.00	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PO-TF-2023-10-0914	MEALS & SNACKS	IHK	No	NP-53.9 - Small Va	N/A		N/A							10/19/2023			.	GoP	81,600.00	81,600.00	0.00	79,968.00	79,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0931	MEALS & SNACKS	ODE	No	NP-53.9 - Small Va	N/A		N/A							10/26/2023		11/16/2023	11/22/2023	GoP	64,800.00	64,800.00	0.00	62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0942	MEALS & SNACKS	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A							10/27/2023			.	GoP	44,960.00	44,960.00	0.00	44,960.00	44,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0947	ACCOMODATION	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/06/2023			.	GoP	25,200.00	25,200.00	0.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-10-0948	ACCOMODATION	PCC	No	NP-53.9 - Small Va	N/A		N/A							11/06/2023			11/09/2023	GoP	80,000.00	80,000.00	0.00	79,920.00	79,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0955	MEALS & SNACKS	PCC	No	NP-53.9 - Small Va	N/A		N/A							11/06/2023			.	GoP	267,000.00	267,000.00	0.00	267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0964	MEALS & SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/15/2023		11/29/2023	.	GoP	8,400.00	8,400.00	0.00	7,890.00	7,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0965	MEALS & SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/15/2023			.	GoP	21,600.00	21,600.00	0.00	20,040.00	20,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0967	ACCOMODATION	VICARP	No	NP-53.9 - Small Va	N/A		N/A							11/08/2023		12/04/2023	12/06/2023	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0972	ACCOMODATION	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/17/2023		12/04/2023	11/28/2023	GoP	7,500.00	7,500.00	0.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0973	ACCOMODATION	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/10/2023			.	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0981	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/16/2023		11/17/2023	12/04/2023	GoP	22,400.00	22,400.00	0.00	21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0982	TOKENS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/16/2023			.	GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0984	MEALS & SNACKS	VICARP	No	NP-53.9 - Small Va	N/A		N/A							11/16/2023		12/21/2023	12/22/2023	GoP	330,000.00	330,000.00	0.00	326,000.00	326,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0993	PRINTING SERVICES	VICARP	No	NP-53.9 - Small Va	N/A		N/A							11/15/2023			11/22/2023	GoP	120,000.00	120,000.00	0.00	116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1009	LOADCARDS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023		12/05/2023	.	GoP	16,500.00	16,500.00	0.00	16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1021	MEALS & SNACKS	TBI	No	NP-53.9 - Small Va	N/A		N/A							11/28/2023			.	GoP	74,750.00	74,750.00	0.00	71,015.00	71,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1029	MEALS & SNACKS	ACCO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/26/2023		11/30/2023	12/27/2023	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1035	OFFICE SUPPLIES	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/11/2023			.	GoP	1,100.00	1,100.00	0.00	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1069	ACCOMODATION	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	14,000.00	14,000.00	0.00	5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1077	TOKENS	BIDANI	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/06/2023		12/22/2023	.	GoP	25,000.00	25,000.00	0.00	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1127	PROFESSIONAL SERVICES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/18/2023			.	GoP	40,000.00	40,000.00	0.00	26,111.20	26,111.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-12-1132	MEALS & SNACKS	QAC	No	NP-53.9 - Small Va	N/A		N/A							12/27/2023			.	GoP	143,500.00	143,500.00	0.00	143,500.00	143,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-12-1144	MEALS & SNACKS	OFFICE OF THE PRESIDENT	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/20/2023			.	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-08-0723	MEALS & SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							.			.	GoP	30,050.00	30,050.00	0.00	29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0980	MEALS & SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/13/2023			.	GoP	31,200.00	31,200.00	0.00	30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1076	MEALS & SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023			.	GoP	15,400.00	15,400.00	0.00	14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-09-0775	INK (CONSUMABLES)	RCCRDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/18/2023			.	GoP	18,480.00	18,480.00	0.00	18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1099	CONSTRUCTION MATERIALS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/15/2023		12/15/2023	.	GoP	2,000.00	2,000.00	0.00	1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-12-1121	CONSTRUCTION MATERIALS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/19/2023		12/19/2023	.	GoP	6,000.00	6,000.00	0.00	3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2023-12-1126	OFFICE EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A		N/A							.			.	GoP	135,000.00	0.00	135,000.00	135,000.00		135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1105	MEALS & SNACKS	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A							.			.	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1090	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/15/2023			.	GoP	6,700.00	6,700.00	0.00	2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1071	LABORATORY SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A		N/A							12/15/2023			.	GoP	103,600.00	103,600.00	0.00	57,070.00	57,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1089	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/15/2023			.	GoP	4,000.00	4,000.00	0.00	3,325.00	3,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1087	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/15/2023			.	GoP	21,850.00	21,850.00	0.00	8,350.00	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-12-1131	IT EQUIPMENT	DLABS	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/21/2023			.	GoP	19,000.00	19,000.00	0.00	18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1008	TOKENS	VICARP	No	NP-53.9 - Small Va	N/A	N/A	N/A							.			.	GoP	10,000.00	10,000.00	0.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-0985	PRINTING SERVICES	VICARP	No	NP-53.9 - Small Va	N/A		N/A							.			.	GoP	70,000.00	70,000.00	0.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-11-1065	MEALS & SNACKS	BIDANI	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/04/2023			.	GoP	15,000.00	15,000.00	0.00	14,625.00	14,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1024	VEHICLE	OHP	No	NP-53.9 - Small Va	N/A		N/A							12/19/2023			.	GoP	480,000.00	480,000.00	0.00	480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0899	CONSTRUCTION MATERIALS	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/09/2023		11/09/2023	.	GoP	3,000.00	3,000.00	0.00	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1129	BOOKS	ULC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/29/2023			.	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1141	OFFICE EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/18/2023			.	GoP	22,000.00	22,000.00	0.00	19,399.00	19,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2023-12-1114	OFFICE EQUIPMENT	RAO	No	NP-53.9 - Small Va	N/A		N/A							12/19/2023			.	GoP	94,500.00	0.00	94,500.00	93,950.00		93,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-10-0856	CONSTRUCTION MATERIALS	GSO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/22/2023			.	GoP	29,500.00	29,500.00	0.00	32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1059	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/05/2023			.	GoP	16,650.00	16,650.00	0.00	14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1061	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/14/2023		12/07/2023	.	GoP	3,600.00	3,600.00	0.00	3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1060	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/15/2023		12/15/2023	.	GoP	37,500.00	37,500.00	0.00	35,825.00	35,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2023-12-1153	OFFICE SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A							01/02/2024			.	GoP	800.00	800.00	0.00	500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1022	MEALS & SNACKS	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/22/2023			.	GoP	38,000.00	38,000.00	0.00	36,100.00	36,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-12-1102	ELECTRICAL SUPPLIES	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	34,500.00	34,500.00	0.00	34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1055	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							11/28/2023			.	GoP	10,800.00	10,800.00	0.00	10,680.00	10,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-1050	CONSTRUCTION MATERIALS	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/07/2023			.	GoP	9,450.00	9,450.00	0.00	9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2023-11-0959	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A							12/13/2023			.	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2023-11-1014	MEALS & SNACKS	VICARP	No	NP-53.9 - Small Va	N/A		N/A							11/16/2023			.	GoP	360,000.00	360,000.00	0.00	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	285,434,961.67	
Total Contract Price of Procurement Actitvites Conducted		216,162,963.95
Total Savings (Total Alloted Budget - Total Contract Price)	69,271,997.72	

ON-GOING PROCUREMENT ACTIVITIES

VSU-INFRA-23-05	Construction of New VSU Cebu Kitchen with Driver's Quarter	VSU Cebu Office	No	Competitive Biddin	N/A	09/20/2023	09/29/2023	10/12/2023	10/12/2023	10/13/2023	11/08/2023	To be done	To be done	To be done	To be done	To be done	To be done	GoP	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	Engr. Nestor M. Israel	08/18/2023	08/18/2023	08/18/2023	08/18/2023	N/A	N/A	
VSU-INFRA-23-06	Construction of Mass Production Laboratory for Biological Control Agents in VSU	DBS	No	Competitive Biddin	N/A	11/13/2023	12/06/2023	12/19/2023	12/19/2023	12/20/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	1,807,223.69	0.00	1,807,223.69	0.00	0.00	0.00	Dr. Sulpecio Bantugan, Engr. Nestor M. Israel	12/01/2023	12/01/2023	12/01/2023	12/01/2023	N/A	N/A	
VSU-INFRA-23-07	Construction of One-Storey Speech Laboratory Building in VSU Tolosa Campus	VSU Tolosa	No	Competitive Biddin	10/16/2023	11/28/2023	12/06/2023	12/19/2023	12/19/2023	12/20/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	4,455,069.98	0.00	4,455,069.98	0.00	0.00	0.00	Dr. Sulpecio Bantugan, Engr. Nestor M. Israel	12/01/2023	12/01/2023	12/01/2023	12/01/2023	N/A	N/A	
GF-2021-10-01333	OFFICE SUPPLIES	CAFS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-00547	OFFICE SUPPLIES	DARI	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-00916	LABORATORY EQUIPMENT	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A	.	.	.	.	.	.	.	.	.	.	GoP	280,000.00	280,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01224	AWARDS & TOKENS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,400.00	1,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01282	IT SUPPLIES AND EQUIPMENT	ATR	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01341	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01368	IT SUPPLIES AND EQUIPMENT	PO	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	32,600.00	32,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01455	PROFESSIONAL SERVICES	DSS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	62,000.00	62,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01459	LABOR SERVICES	ODCCE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	23,000.00	23,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01468	PROFESSIONAL SERVICES	DSS	No	NP-53.9 - Small Va	N/A			.	.	.	.	.	.	.	.	.	.	GoP	62,000.00	62,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01471	PROFESSIONAL SERVICES	DSS	No	NP-53.9 - Small Va	N/A			.	.	.	.	.	.	.	.	.	.	GoP	62,000.00	62,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01548	LABOR SERVICES	DEPSTAT	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01595	LABORATORY EQUIPMENT	DPM	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	34,670.00	34,670.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01596	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A			.	.	.	.	.	.	.	.	.	.	GoP	83,260.00	83,260.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01633	FUEL & LUBRICANTS	ICTMC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01679	COMMUNICATION/COURIER	OP	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01687	IT SUPPLIES AND EQUIPMENT	OVPAF	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01692	BOOKS & LIBRARY	OCL	No	NP-53.6 Scientific,	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	22,680.00	22,680.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01693	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	3,200.00	3,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01725	OFFICE FURNITURE & FIXTURE	DCE	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01810	HARDWARES	DFS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	400.00	400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01852	LABORATORY SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	6,700.00	6,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01853	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	DAS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	420.00	420.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01947	FOOD & FOOD INGREDIENTS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	3,950.00	3,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02031	IT SUPPLIES AND EQUIPMENT	CFES	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	9,900.00	9,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02156	LABOR SERVICES	DPBG	No	Pakyaw Contracting	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02192	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	20,550.00	20,550.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02290	IT SUPPLIES AND EQUIPMENT	OHMPS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02402	LABORATORY SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02467	IT SUPPLIES AND EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	4,340.00	4,340.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02469	IT SUPPLIES AND EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	3,800.00	3,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02475	OFFICE EQUIPMENT	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	8,950.00	8,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02510	AWARDS & TOKENS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02529	IT SUPPLIES AND EQUIPMENT	DLABS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	8,700.00	8,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-01-00108	ACCOMODATION	OHIAO	No	NP-53.9 - Small Va	N/A			.	.	.	.	.	.	.	.	.	.	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00154	HARDWARES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00156	BOOKS & LIBRARY	OCL	No	NP-53.6 Scientific,	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	26,595.00	26,595.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00221	COMMUNICATION/COURIER	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00222	IT SUPPLIES AND EQUIPMENT	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	14,200.00	14,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00224	TRANSPORTATION	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00264	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00266	LABOR SERVICES	ARIC	No	Shopping	N/A			.	.	.	.	.	.	.	.	.	.	GoP	77,805.00	77,805.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00284	IT SUPPLIES AND EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00328	IT SUPPLIES AND EQUIPMENT	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	1,400.00	1,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00393	LABORATORY SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A			.	.	.	.	.	.	.	.	.	.	GoP	230,730.00	230,730.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00413	LABORATORY ANALYSIS AND SERVICES	DBS	No	NP-53.9 - Small Va	N/A			.	.	.	.	.	.	.	.	.	.	GoP	178,500.00	178,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00425	CONSTRUCTION AND ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	13,400.00	13,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00472	IT SUPPLIES AND EQUIPMENT	OUS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	8,700.00	8,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00562	CONSTRUCTION AND ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00601	ACCOMODATION	ODPIDM	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	14,400.00	14,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00710	IT SUPPLIES AND EQUIPMENT	OP	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	5,700.00	5,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-2023-04-00749	LABORATORY SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00781	IT SUPPLIES AND EQUIPMENT	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	27,250.00	27,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00791	ELECTRONICS	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	28,150.00	28,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00856	INSURANCE	GS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	49,500.00	49,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00857	IT SUPPLIES AND EQUIPMENT	DCE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00945	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-03-00450	IT SUPPLIES AND EQUIPMENT	PAVILION	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,469.00	1,469.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01495	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01569	LABOR SERVICES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01573	PROFESSIONAL SERVICES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01609	CONSTRUCTION AND ELECTRICAL SUPPLIES	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	22,950.00	22,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01750	IT SUPPLIES AND EQUIPMENT	OUR	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-10-02082	SPORTS SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	122,500.00	122,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-10-02083	SPORTS SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02227	AGRICULTURAL / FARM SUPPLIER	FARMI	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02256	FOOD & FOOD INGREDIENTS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	16,700.00	16,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02448	REPAIR AND MAINTENANCE SERVICES	OHILE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	10,500.00	10,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00008	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	342,159.99	342,159.99	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00038	IT SUPPLIES AND EQUIPMENT	DBS	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	24,500.00	24,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00040	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	DBS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,100.00	2,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00049	LABORATORY SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00186	OFFICE EQUIPMENT	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,400.00	5,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00194	IT SUPPLIES AND EQUIPMENT	VIHS	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	32,600.00	32,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00252	LABORATORY SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	113,700.00	113,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00418	LUMBER	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	13,500.00	13,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00445	IT SUPPLIES AND EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	55,000.00	55,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00551	LABOR SERVICES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00552	LABORATORY EQUIPMENT	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	37,180.00	37,180.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00566	VEHICLE SUPPLIES	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	7,150.00	7,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00612	IT SUPPLIES AND EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00613	ELECTRONICS	MMDC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	160,000.00	160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00627	ELECTRONICS	ODPP	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00727	LABOR SERVICES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	33,000.00	33,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00728	REPAIR AND MAINTENANCE SERVICES	VIHS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00778	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	19,000.00	19,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00843	IT SUPPLIES AND EQUIPMENT	DME	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00881	IT SUPPLIES AND EQUIPMENT	IASO	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00946	PRINTING SERVICES	GS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00950	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00957	ACCOMODATION	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2021-11-02371	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	200.00	200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01483	LABORATORY SUPPLIES	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	19,600.00	19,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02405	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,875.00	2,875.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00371	LABORATORY SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	7,550.00	7,550.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00597	ACCOMODATION	TBI	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00697	COSTUMES	CAC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00736	IT SUPPLIES AND EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-09-02315	AGRICULTURAL / FARM SUPPLIER	DBT	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	100.00	100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-06-00319	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	DMP	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,400.00	1,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-11-01484	IT SUPPLIES AND EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01543	ACCOMODATION	DPM	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	170.00	170.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01564	OFFICE FURNITURE & FIXTURE	OHIAO	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	22,000.00	22,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01592	AGRICULTURAL / FARM SUPPLIER	DPM	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01593	HARDWARES	DPM	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	350.00	350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-01-00099	FARM TOOLS AND EQUIPMENT	DBS	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00268	COMMUNICATION/COURIER	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00340	IT SUPPLIES AND EQUIPMENT	OUS	No	NP-53.9 - Small Va	N/A	.		.	.	.	.	.	.	.	.	.	.	GoP	69,300.00	69,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00377	FOOD & FOOD INGREDIENTS	ARIC	No	NP-53.9 - Small Va	N/A	.		.	.	.	.	.	.	.	.	.	.	GoP	66,228.00	66,228.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00654	LABORATORY SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A		.	.	.	.	.	.	.	.	.	.	GoP	47,053.20	47,053.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GF-2023-05-00782	OFFICE SUPPLIES	CET	No	NP-53.9 - Small Va	N/A	N/A												GoP	300.00	300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-05-00783	LABORATORY SUPPLIES	CET	No	NP-53.9 - Small Va	N/A	N/A												GoP	27,000.00	27,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-05-00790	CONSTRUCTION AND ELECTRICAL SUPPLIES	CET	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-05-00852	OFFICE SUPPLIES	CME	No	NP-53.9 - Small Va	N/A	N/A												GoP	3,300.00	3,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-00967	FARM TOOLS AND EQUIPMENT	DABE	No	NP-53.9 - Small Va	N/A	N/A												GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-00968	HARDWARES	DABE	No	NP-53.9 - Small Va	N/A	N/A												GoP	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-00986	IT SUPPLIES AND EQUIPMENT	OP	No	NP-53.9 - Small Va	N/A	N/A												GoP	11,000.00	11,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01007	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	.												GoP	303,600.00	303,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01009	LABORATORY ANALYSIS AND SERVICES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	7,250.00	7,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01010	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01011	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	45,250.00	45,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01012	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01081	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	10,255.00	10,255.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-06-01082	PROFESSIONAL SERVICES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01125	TRAININGS	GRC	No	NP-53.9 - Small Va	N/A	.												GoP	137,500.00	137,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01163	HARDWARES	OVPSAS	No	NP-53.9 - Small Va	N/A	N/A												GoP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01221	TEXTILE	OGS	No	NP-53.9 - Small Va	N/A	.												GoP	63,000.00	63,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01223	ACCOMODATION	CME	No	NP-53.9 - Small Va	N/A	N/A												GoP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01255	LABORATORY SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	.												GoP	169,000.00	169,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01278	CONSTRUCTION AND ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A												GoP	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-07-01286	PRINTING SERVICES	GS	No	NP-53.9 - Small Va	N/A	N/A												GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01369	LABORATORY SUPPLIES	DCE	No	NP-53.9 - Small Va	N/A	N/A												GoP	5,200.00	5,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01371	REPAIR AND MAINTENANCE SERVICES	DCE	No	NP-53.9 - Small Va	N/A	.												GoP	94,000.00	94,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01407	COMMUNICATION/COURIER	DTHM	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,430.00	1,430.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01408	IT SUPPLIES AND EQUIPMENT	DTHM	No	NP-53.9 - Small Va	N/A	N/A												GoP	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01634	OFFICE SUPPLIES	ODR	No	NP-53.9 - Small Va	N/A	N/A												GoP	885.00	885.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01683	LABORATORY ANALYSIS AND SERVICES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01749	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	48,500.00	48,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01750	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01792	CONSTRUCTION AND ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A												GoP	8,600.00	8,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01796	IT SUPPLIES AND EQUIPMENT	PRCRTC	No	NP-53.9 - Small Va	N/A	.												GoP	122,950.00	122,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01797	LABORATORY EQUIPMENT	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A												GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01840	OFFICE SUPPLIES	CAO	No	NP-53.9 - Small Va	N/A	N/A												GoP	94,450.00	94,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01921	IT SUPPLIES AND EQUIPMENT	OP	No	NP-53.9 - Small Va	N/A	.												GoP	369,500.00	369,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01961	FUEL & LUBRICANTS	ICTMC	No	NP-53.9 - Small Va	N/A	N/A												GoP	3,900.00	3,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01981	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-01993	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,600.00	1,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-02023	FUEL & LUBRICANTS	ODPP	No	NP-53.9 - Small Va	N/A	N/A												GoP	2,300.00	2,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-08-02060	LABORATORY SUPPLIES	GSO	No	NP-53.9 - Small Va	N/A	N/A												GoP	2,800.00	2,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02139	LABORATOR SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02154	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02156	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	.												GoP	83,405.00	83,405.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02312	COMMUNICATION/COURIER	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02318	HARDWARES	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,284.00	1,284.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02319	LABORATORY ANALYSIS AND SERVICES	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	20.00	20.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02320	LABORATORY SUPPLIES	DBT	No	NP-53.9 - Small Va	N/A	.												GoP	241,879.00	241,879.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02323	LABORATORY EQUIPMENT	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	34,600.00	34,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02324	LABORATORY SUPPLIES	DBT	No	NP-53.9 - Small Va	N/A	.												GoP	285,700.00	285,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02339	OFFICE EQUIPMENT	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	49,000.00	49,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02345	PROFESSIONAL SERVICES	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02346	TRANSPORTATION	DBT	No	NP-53.9 - Small Va	N/A	N/A												GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02356	AGRICULTURAL / FARM SUPPLIER	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A												GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02365	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	DOH	No	NP-53.9 - Small Va	N/A	N/A												GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02368	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	13,100.00	13,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02388	CONSTRUCTION AND ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A												GoP	2,300.00	2,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02389	LABORATORY SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A												GoP	38,600.00	38,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02390	OFFICE SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A												GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02395	COMMUNICATION/COURIER	OHIGP	No	NP-53.9 - Small Va	N/A	N/A												GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GF-2023-09-02425	CONSTRUCTION AND ELECTRICAL SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A												GoP	1,100.00	1,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

GF-2023-09-02427	LABORATORY SUPPLIES	DBT	No	NP-53.9 - Small Va	N/A	N/A													GoP	15,500.00	15,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-09-02431	LABORATORY EQUIPMENT	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A													GoP	57,000.00	57,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-09-02459	LABORATORY SERVICES	PRCRTC	No	NP-53.9 - Small Va	N/A	.													GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02492	HARDWARES	DFST	No	NP-53.9 - Small Va	N/A	N/A													GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02493	IT SUPPLIES AND EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A													GoP	49,999.00	49,999.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02494	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A													GoP	45,500.00	45,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02497	PRINTING SERVICES	PRCRTC	No	NP-53.9 - Small Va	N/A	.													GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02499	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A													GoP	1,800.00	1,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02531	IT SUPPLIES AND EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	N/A													GoP	16,100.00	16,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02532	LABOARTORY EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	N/A													GoP	12,500.00	12,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02543	TRANSPORTATION	DSS	No	NP-53.9 - Small Va	N/A	N/A													GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02573	OFFICE EQUIPMENT	MPSU	No	NP-53.9 - Small Va	N/A	N/A													GoP	12,500.00	12,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02603	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	N/A													GoP	4,300.00	4,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-10-02640	LABORATORY EQUIPMENT	DFST	No	NP-53.9 - Small Va	N/A	N/A													GoP	38,000.00	38,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02686	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	CVM	No	NP-53.9 - Small Va	N/A	N/A													GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02708	LABORATORY EQUIPMENT	DOPAC	No	NP-53.9 - Small Va	N/A	N/A													GoP	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02710	LABORATORY SUPPLIES	DOPAC	No	NP-53.9 - Small Va	N/A	N/A													GoP	22,260.00	22,260.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02730	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A	N/A													GoP	40,957.00	40,957.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02731	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A	.													GoP	91,410.00	91,410.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02732	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A	N/A													GoP	34,760.00	34,760.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02733	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A	.													GoP	92,142.00	92,142.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02747	IT SUPPLIES AND EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	.													GoP	57,900.00	57,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02779	LABORATORY SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A													GoP	6,300.00	6,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02793	OFFICE SUPPLIES	CAS	No	NP-53.9 - Small Va	N/A	N/A													GoP	440.00	440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02796	IT SUPPLIES AND EQUIPMENT	OVPREI	No	Direct Contracting	N/A	N/A													GoP	92,000.00	92,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02813	LABOR SERVICES	CN	No	NP-53.9 - Small Va	N/A	N/A													GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02827	OFFICE EQUIPMENT	ARIC	No	NP-53.9 - Small Va	N/A	N/A													GoP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02834	BOOKS & LIBRARY	ARIC	No	NP-53.9 - Small Va	N/A	.													GoP	56,062.50	56,062.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02875	IT SUPPLIES AND EQUIPMENT	OVPAF	No	NP-53.9 - Small Va	N/A	N/A													GoP	13,500.00	13,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02905	ELECTRONICS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A													GoP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-11-02908	GLASS & ALUMINUM	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A													GoP	23,000.00	23,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-12-02923	OFFICE SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A													GoP	19,624.00	19,624.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-07-01179	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A													GoP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-07-01180	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A													GoP	46,600.00	46,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-07-01182	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A													GoP	39,000.00	39,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-07-01185	Machineries	OHIGP	No	NP-53.9 - Small Va	N/A	.													GoP	380,000.00	380,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-07-01212	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A													GoP	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-09-02127	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A													GoP	1,660.00	1,660.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-09-02131	VEHICLES	OHIGP	No	NP-53.9 - Small Va	N/A	.													GoP	280,000.00	280,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-10-02599	IT SUPPLIES AND EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A	N/A													GoP	15,266.49	15,266.49	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00777	CONSTRUCTION AND ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A													GoP	12,500.00	12,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00916	AGRICULTURAL / FARM SUPPLIER	DAS	No	NP-53.9 - Small Va	N/A	N/A													GoP	105,000.00	105,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01006	SPORTS SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A													GoP	63,600.00	63,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01038	LABORATORY SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	N/A													GoP	41,400.00	41,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01071	IT SUPPLIES AND EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	.													GoP	108,000.00	108,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01083	PROFESSIONAL SERVICES	OP	No	NP-53.9 - Small Va	N/A	N/A													GoP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01106	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A													GoP	3,100.00	3,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01148	COSTUMES	IHK	No	NP-53.9 - Small Va	N/A	.													GoP	108,000.00	108,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01149	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	IHK	No	NP-53.9 - Small Va	N/A	N/A													GoP	12,625.00	12,625.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01150	FARM TOOLS AND EQUIPMENT	OVPSAS	No	NP-53.9 - Small Va	N/A	.													GoP	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01171	LABORATORY SUPPLIES	CASL	No	NP-53.9 - Small Va	N/A	N/A													GoP	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01240	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A													GoP	4,200.00	4,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01241	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A													GoP	875.00	875.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01259	CONSTRUCTION AND ELECTRICAL SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A	.													GoP	66,000.00	66,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-07-01306	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	N/A													GoP	9,738.51	9,738.51	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-08-01347	CONSTRUCTION AND ELECTRICAL SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	.													GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-08-01416	CONSTRUCTION AND ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	.													GoP	112,698.55	112,698.55	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-08-01452	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A													GoP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-08-01580	IT SUPPLIES AND EQUIPMENT	DOPAC	No	NP-53.9 - Small Va	N/A	N/A													GoP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

STF-2023-08-01700	AWARDS & TOKENS	CAC	No	NP-53.9 - Small Va	N/A	N/A													GoP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-08-01817	CONSTRUCTION AND ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A														GoP	241,000.00	241,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02146	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A													GoP	48,600.00	48,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02155	CONSTRUCTION AND ELECTRICAL SUPPLIES	DSO	No	NP-53.9 - Small Va	N/A	N/A													GoP	3,330.00	3,330.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02157	HARDWARES	DSO	No	NP-53.9 - Small Va	N/A	N/A													GoP	17,179.00	17,179.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02171	OFFICE SUPPLIES	LDHRAO	No	NP-53.9 - Small Va	N/A		N/A												GoP	198,310.00	198,310.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02201	OFFICE SUPPLIES	CAO	No	NP-53.9 - Small Va	N/A		N/A												GoP	124,950.00	124,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02217	CONSTRUCTION AND ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02233	IT SUPPLIES AND EQUIPMENT	BAC	No	Direct Contracting	N/A	N/A	N/A												GoP	8,600.00	8,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02255	ACCOMODATION	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-09-02421	IT SUPPLIES AND EQUIPMENT	DGE	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	2,990.00	2,990.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-10-02524	IT SUPPLIES AND EQUIPMENT	PO	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	5,800.00	5,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-10-02555	TRANSPORTATION	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-10-02563	COSTUMES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	6,250.00	6,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-10-02607	REPAIR AND MAINTENANCE SERVICES	ILEU	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	27,500.00	27,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-10-02621	PRINTING SERVICES	UR	No	NP-53.9 - Small Va	N/A		N/A												GoP	115,000.00	115,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-10-02631	PRINTING SERVICES	UR	No	NP-53.9 - Small Va	N/A		N/A												GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02670	INSURANCE	DSO	No	NP-53.9 - Small Va	N/A		N/A												GoP	646,000.00	646,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02672	ACCOMODATION	OUS	No	NP-53.9 - Small Va	N/A		N/A												GoP	113,850.00	113,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02689	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	7,400.00	7,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02692	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A		N/A												GoP	197,209.00	197,209.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02693	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A		N/A												GoP	192,615.00	192,615.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02695	BOOKS (AGRICULTURE)	ULC	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	2,595.00	2,595.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02696	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A		N/A												GoP	255,355.00	255,355.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02697	BOOKS & LIBRARY	ULC	No	NP-53.6 Scientific,	N/A		N/A												GoP	175,648.00	175,648.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02698	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A		N/A												GoP	199,755.00	199,755.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02720	CONSTRUCTION AND ELECTRICAL SUPPLIES	PPO	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	13,600.00	13,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02728	BOOKS & LIBRARY	ULC	No	NP-53.9 - Small Va	N/A		N/A												GoP	199,811.00	199,811.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02772	IT SUPPLIES AND EQUIPMENT	DBS	No	NP-53.9 - Small Va	N/A		N/A												GoP	52,000.00	52,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02837	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	5,800.00	5,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02854	AWARDS & TOKENS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02891	PUBLICATION	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	24,622.00	24,622.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-11-02911	HARDWARES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	55.00	55.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-00816	FERTILIZERS/PESTICIDE	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-00819	LABORATORY EQUIPMENT	DSS	No	NP-53.9 - Small Va	N/A		N/A												GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-00991	AGRICULTURAL / FARM SUPPLIER	PCC	No	NP-53.9 - Small Va	N/A		N/A												GoP	750,000.00	750,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-07-01110	VEHICLES	DOH	No	NP-53.9 - Small Va	N/A		N/A												GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-07-01297	SCANNING SERVICES	OCL	No	NP-53.9 - Small Va	N/A		N/A												GoP	490,000.00	490,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-07-1110	VEHICLE SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A												GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-08-01601	COMMUNICATION/COURIER	OVPREI	No	NP-53.9 - Small Va	N/A		N/A												GoP	99,550.00	99,550.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-10-02495	TRANSPORTATION	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-10-02586	PROFESSIONAL SERVICES	VICARP	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-10-02641	LABORATORY EQUIPMENT	DSS	No	NP-53.9 - Small Va	N/A		N/A												GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02758	FOOD & FOOD INGREDIENTS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02760	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	6,800.00	6,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02761	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	4,588.00	4,588.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02782	COMMUNICATION/COURIER	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	13,750.00	13,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02787	TRANSPORTATION	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	36,000.00	36,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02823	PROFESSIONAL SERVICES	DSS	No	NP-53.9 - Small Va	N/A		N/A												GoP	105,000.00	105,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02824	LABORATORY EQUIPMENT	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02915	FARM TOOLS AND EQUIPMENT	PCC	No	NP-53.9 - Small Va	N/A		N/A												GoP	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02916	LABORATORY EQUIPMENT	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02917	LABORATORIES SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A												GoP	77,300.00	77,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02918	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02919	OFFICE FURNITURE & FIXTURE	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-02920	OFFICE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A												GoP	2,670.00	2,670.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-11-	TRANSPORTATION	CME	No	NP-53.9 - Small Va	N/A	N/A														36,000.00	36,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				0.00												
Total Alloted Budget of On-going Procurement Activities																				555,954,840.28												

Prepared by:

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Recommended for Approval by:

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