

ANNEX B

DEPARTMENT OF EDUCATION - SURIGAO DEL SUR DIVISION - Procurement Monitoring Report as of July-December, 2021

Code	Procurement Program/Project	PMO/ User	End	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES											
POW	Repair/Rehab of Classrooms BEFF CY 2021 - CLUSTER 1	SGOD		no	Public Bidding	6/8/2021	7/12/2021	7/21/2021	n/a	8/4/2021	8/6/2021
POW	Repair/Rehab of Classrooms BEFF CY 2021 - CLUSTER 2	SGOD		no	Public Bidding	6/8/2021	7/12/2021	7/21/2021	n/a	8/4/2021	8/6/2021
POW	Repair/Rehab of Classrooms BEFF CY 2021 - CLUSTER 3	SGOD		no	Public Bidding	6/8/2021	7/12/2021	7/21/2021	n/a	8/4/2021	8/6/2021
POW	Repair/Rehab of Classrooms BEFF CY 2021 - CLUSTER 4	SGOD		no	Public Bidding	6/8/2021	7/12/2021	7/21/2021	n/a	8/4/2021	8/6/2021
POW	Repair/Rehab of Classrooms BEFF CY 2021 - CLUSTER 5	SGOD		no	Public Bidding	6/8/2021	7/12/2021	7/21/2021	n/a	8/4/2021	8/6/2021
POW	Electrification of Un-Energized Schools and Modernization of Electrical Sy	SGOD		no	Public Bidding	6/9/2021	7/12/202	7/21/2021	n/a	8/5/2021	8/6/2021
POW	Construction of School Building for Last Mile School	SGOD		no	Public Bidding	7/15/2021	7/19/2021	7/27/2021	n/a	8/10/2021	8/12/2021
pr-21-07-162	Procurement of Supplies for the Implementation of the Minimum Public Health Standards in schools and Offices and Support the physical resilience of personnel LOT A	SGOD-HND		no	Public Bidding	7/15/2021	7/19/2021	7/27/2021	n/a	8/11/2021	8/12/2021
pr-21-07-162	Procurement of Supplies for the Implementation of the Minimum Public Health Standards in schools and Offices and Support the physical resilience of personnel LOT B	SGOD-HND		no	Public Bidding	7/15/2021	7/19/2021	7/27/2021	n/a	8/11/2021	8/12/2021
pr-21-07-151	Tarpauline	For National Disaster and Resilience Month Celebration	SGOD-DRR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-06-141	Meals & Snacks	2nd Presentation of DMEA Physical Accomplishments	SGOD-SME	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-06-142	Steel Cabinet & Office Table	For LRMS Office use	CID-LR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-06-145	Polo Shirt w/ Print & Jacket	Program Implementation Review of SBFP and 6 Flagship Program of Oplan sa Kalusugan sa DepEd	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-06-147	Car Battery	For Mitsubishi Strada B6-1014	OSDS-Supply	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-07-153	Tarpauline Organizational Chart	For SGOD Office Use	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-150	Meals & Snacks	For NDRM Celebration	SGOD-DRR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-149	Android Tablet/Flash Drive	For Provision of Learning Resources	OSDS-ICT	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-157	Tarpaulin	For Nutrition Month Celebration	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-143	Aircon Cleaning anf Freon Charging	For Accounting Office Aircon Maintenance and Repair	OSDS-ACCTG.	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-152	ICT Infrastructure Supplies and items	Installation & Services for ICT Network Infrastructure in the Division Office	OSDS-ICT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a

PR-21-07-163	Learning Resources	Provision of Learning Resources for the Implementation of Basic Education Learning COntinuity Plan (BE-LCP)	CID	no	Public Bldg	07/15/21	07/19/2021	07/27/2021	n/a	08/11/2021	08/12/2021
PR-21-05-135	Meals, Snacks & accomodation	DCP Orientation cum training-workshop on Digital Citizenship and Responsibility Integration for EPP/TLE	CID-IMS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-06-146	Smart TV & Monitor	For Studyo Madayaw to be used in online youth engagement activities	SGOD-YF	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-05-130	Materials	For the repair of bathroom at the SDS Quarters	ASDS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-167	Meals and Snacks	Personal Financial Management for Non-Teaching Personnel	OSDS,CID,SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-05-094	Materials and Supplies	For ASDS Structuring	ASDS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-159	Aircon Cleaning anf Freon Charging	For IT Office	OSDS-IT	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-164	Plaque	for retirees	OSDS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-07-170	Meals & Snacks	For refresher course on PRIME-HRM	OSDS-Personnel	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-172	Meals and Snacks	Midyear Review of CY 2021 OPCRf	OSDS,CID,SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-07-166	Labor w/ 10 feet copper tube	For installation of split type air-conditioningbunitrin the new LRMS Office	CID-LR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
PR-21-07-169	Surgical MAsk	For DRR COVID 19 Response for DepEd Employees	SGOD-DRR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-06-145	Meals & Snacks	Program Implementation Review of SBFP and 6 Flagship Program of Oplan sa Kalusugan sa DepEd	SGOD-SHN	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-178	Meals & Snacks	Midyear Review of the CY 2021 Individual Performamce Commitment and Review Form (IPCRF) of DepEd Surigao del Sur Division Personnel	SGOD-Planning	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-07-158	60 watt LED Light/Microphone/Reflector handle	For Division Multimedia Hub	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-176	Rolled Tissue	For Clinic Use	SGOG-SHN	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no. 21-08-177	Office supply (Sticker Paper)	Property Use	OSDS-SUPPLY	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no. 21-08-177	Glass Door	ALS Office Improvement	CID-ALS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no. 21-08-177	PVC Door for CR	ALS Office Improvement	CID-ALS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-179	Office Supply	For Youth Formation and IStudyo Madayaw initiative in the new normal	SGOD-YOUTH	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-179	Office Supply	For Youth Formation and IStudyo Madayaw initiative in the new normal	SGOD-YOUTH	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-07-171	Office Supplies	Reproduction of Arabic Language and Islamic Values Education Weekly LAS	CID-ALS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-07-154	Construction Materials	SGOD Built-in cabinets	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a

pr no. 21-08-192	Meals and snacks	Training on Development of PPSSH-Based Office Performance Commitment and Review (OPCRF) for SY 2021-2022	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no. 21-08-190	Advocacy Mask and Tarp	2021 Brigada Eskwela and Oplan Balik Eskwela	SGOD-SOCMOB	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no. 21-08-190	Meals and snacks	2021 Brigada Eskwela and Oplan Balik Eskwela	SGOD-SOCMOB	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-194	Meals and Snacks	Gender Mainstreaming Evaluation Framework for Division Program Owners and School Leaders	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-196	Meals and Snacks	Gender Mainstreaming Evaluation Framework for School Leaders	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-197	Meals and Snacks	Gender Mainstreaming Evaluation Framework for School Leaders	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-198	Meals and Snacks	Gender Mainstreaming Evaluation Framework for School Leaders	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-07-161	Medical Supplies	Health and Nutrition Medicine supply	SGOD - HND	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-07-161	Medical Supplies	Health and Nutrition Medicine supply	SGOD - HND	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-07-161	Medical Supplies	Health and Nutrition Medicine supply	SGOD - HND	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-201	Alcohol	Implementation of Minimum health standards	SGOD - HND	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr no. 21-08-187	Supply and Delivery of Commercial Milk 33 grams for SBFP Beneficiaries		SGOD - HND	no	Public Bidding	08/26/2021	09/16/2021	09/24/2021	n/a	10/7/2021	10/8/2021
pr no. 21-08-182	Supply and Delivery of Refrigerator for SBFP Beneficiaries Milk Feeding		SGOD - HND	no	Public Bidding	08/26/2021	09/21/2021	09/29/2021	n/a	10/12/2021	10/13/2021
pr 21-08-186	Supply and Delivery of Nutritious Food Products for School Based		SGOD-HND	No	Public Bidding	08/26/2021	09/16/2021	09/24/2021	n/a	10/7/2021	10/8/2021
pr 21-08-186	Supply and Delivery of Nutritious Food Products for School Based		SGOD-HND	No	Public Bidding	08/26/2021	09/16/2021	09/24/2021	n/a	10/7/2021	10/8/2021
pr no.21-08-184	Multivitamins 60ml Syrup	For SBFP Milk Feeding Component Use Beneficiaries	SGOD-SHN	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr no.21-08-200	Steel Cabinet	For safekeeping of tolls and equipment	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-185	Switches/Rack Power Dist. Units	For Infrastructure Improvement	OSDS-ICT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-219	Supplies	For training Workshop on BIR Computations	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-219	Supplies	For training Workshop on BIR Computations	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-219	Supplies	For training Workshop on BIR Computations	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-219	Supplies	For training Workshop on BIR Computations	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-205	Dismanting/repair/installation airconditioner	From ALS Office to Conference hall	OSDS-Supply Office	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-216	Advocacy Tarp/Plaque	For 2021 Teacher's Day Celebration	SGOD-SOCMOB	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-219	Meals & Snacks	For Training Workshop on BIR	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a

pr-21-09-219	Supplies	Computation	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-220	Meals & Snacks	Validation in Master Teacher in School and District	OSDS-PERSONNEL	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-199	OTG/External Hard Drive	For Webinar on the Development of Supplementary Learning Materials for Early Language Literacy and Nemeracy	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-228	Procurement of Consumables with free use of duplicating machine for the reproduction of learning materials for the implementation of BE-LCP		CID	no	Public Bidding	9/16/2021	7/10/2021	10/15/2021	n/a	10/27/2021	10/28/2021
pr-21-09-217	DRR Monitoring Polo Shirts	For conduct of DRR Planning and Capacity Building Coordinators and District Supervisors	SGOD-DRR	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-217	Supplies		SGOD-DRR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-217	Supplies		SGOD-DRR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-202	Supplies	For Budget Office Use	OSDS-Budget	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-202	Supplies	For Budget Office Use	OSDS-Budget	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-193	Supplies	For Training Workshop on Gender Mainstreaming Evaluation Framework fo Division Program Owners and Section	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-216	Meals & Snacks	For National Teacher's Day	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-224	Aircon Cleaning & Freon Charging	Aircon Repair at HRD-SGOD	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-209	Toner for Cannon iF	For the use of HRM-PSB office	OSDS-Personnel	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-221	Meals & Snacks	For Third Quarter DMEA and Physical Accomplishment	SGOD-M&E	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Supplies	For Third Quarter DMEA and Physical Accomplishment	SGOD-M&E	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-207	Parchment Paper/Folder	For the ALternative Learning System Program.	ALS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-189	Office Supplies	For 3rd Quarter Office Supplies	OSDS-SUPPLY	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
				no		n/a	n/a	n/a	n/a	n/a	
pr-21-09-225	Steel Cabinet/Sliding door	For Office Use	OSDS-BUDGET	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-214	Monitor LCD 24" Display	Replacement of defective monitor	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-211	Active Dry Polo Shirt/Tshirt	For the Capacity Building activities on Child Rights	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-211	Meals & Snacks			no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-237	Purified Drinking Water/Empty Container	Provision of Purified Drinking Water	OSDS-Supply	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-239	Meals & Snacks	For Rewards & Recognition Policies and Guidelines and Awards (Pagpasidungog sa Pinakamadayaw 2021)	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Plaques/Tarpaulin		SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-240	Meals & Snacks	Pre-Work Conference (Webinar of Trainers on Cross Specialization in Early Grade Science	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-223	Hasp Locks	For COA Cabinets containing original copies of transaction documents	COA	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Sacks		COA	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-03-046	Const. Materials	For Division Office Male & Female Toilet Repair/Rehab. & Improvement	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-240	OTG-USB	For Division Webinar of Trainers on Cross Specialization in Early Grade Science	CID-IMS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-240	Supplies	For Division Webinar of Trainers on Cross Specialization in Early Grade Science	CID-IMS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a

pr-21-09-239	Supplies	For Rewards & Recognition Policies and Guidelines and Awards (Pagpasidungog sa Pinakamadayaw 2021)	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
			SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-08-208	aircon Cleaning	For cleaning of Budget Office 1 unit aircon	OSDS-Budget	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-249	Meals & Snacks	Training-Workshop on GAD Planning, Budgeting and Auditing for Program Owners & Section Heads	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-250	Meals & Snacks	Training-Workshop on GAD Planning, Budgeting and Auditing for School Leaders Batch 1 & 2	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-249	Supplies	Training Workshop on GAD Planning, Budgeting and Auditing for Program Owners & Section Head	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-250	Supplies	Training-Workshop on GAD Planning, Budgeting and Auditing for School Leaders Batch 1 & 2	SGOD-HRD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-245	A4 Bond Paper	For printing and Distribution of Learning Activity Sheets (LAS) and other related activities of MKYNHS-Lingig III	MKYNHS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-238	Medical Supplies	For School Health and Nutrition Section Clinic medicine supply	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
				no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-244	IT materials/supplies & Equipment	For the Improvement and maintenance of DCP Packages to identified schools: Cambagang ES, Caglayag ES, Carmen CES, San Juan ES and Maglatab ES	OSDS-ICT	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
				no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-246	Smart - UPS	ICT Office Equipment/Installation of Network Infrastructure	OSDS-ICT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-09-241	Costruction Supplies	Construction of TLS at Greenfield ES-Tagbina SDS	SGOD-DRR	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-09-241	Costruction Supplies	Construction of TLS at Greenfield ES-Tagbina SDS	SGOD-DRR	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-09-241	Costruction Supplies	Construction of TLS at Greenfield ES-Tagbina SDS	SGOD-DRR	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-09-241	Costruction Supplies	Construction of TLS at Greenfield ES-Tagbina SDS	SGOD-DRR	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-10-255	Meals and Snacks	Capability building on program to institutionalize meritocracy and excellence in human resource management- PRIME-HRM	OSDS-HR	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-09-242	Office Supplies	Budget Office Use	OSDS-BUDGET	no		n/a	n/a	n/a	n/a	n/a	n/a
21-10-250	Office and Training Supplies	Training Workshop on GAD Planning, Budgeting and Auditing for School Leaders BAtch 1&2	SGOD-HRTD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-249	Office and Training Supplies	Training Workshop on GAD Planning, Budgeting and Auditing for Program Owners and Section Heads	SGOD-HRTD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-248	ICT SUPPLIES	For Improvement of Studio Madayaw in Support to DepEd TV Livestreaming	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-10-248	ICT SUPPLIES	For Improvement of Studio Madayaw in Support to DepEd TV Livestreaming	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a

21-10-247	ICT SUPPLIES	ICT Office, Equipmen/installation of Network infrastructure	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-10-254	Meals and Snacks with accomm	Development of Training Package for competency development program for newly installed school heads	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-253	Meals and Snacks with accomm	For the Production of Advocacy Music and Materials	CID	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-08-195	Office and Training supplies	Gender Mainstreaming Evaluation Framev	SGOD-HRTD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-08-195	Office and Training supplies	Gender Mainstreaming Evaluation Framev	SGOD-HRTD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-08-210	Aircon maintenance	For Supply Bodega Use	OSDS-SUPPLY	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-259	Meals and Snacks	Division Climate Change Caravan 2021	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Construccion Materials/Supplies		SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-266	Office Venetian Blinds	For Windows of 201 Files	ADMIN	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-267	Meals, snacks and accommoda	Spiritual Enhancement and Personal Final	Madrid District	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-252	Computer Monitor & SSD 1TB	For Accounting use	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-266	Meals and Snacks	For the conducts of the Division Orientation on Managing Records, Disposition and Control	OSDS-Records	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-272-A	Meals and Snacks	For Division Virtual IP Month Celebration	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-265	Meals and Snacks	Webinar on Behavioral Event	HRMPSB	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-268	Meals	For the Capacity building of School Heads, Master Teachers & Teachers & School Reasearch Coordinators Cum Launching of Research Journal "PANUKIDUKI"	District	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr 21-10-297	Supply and Delivery of Eggs, Fruits and Vegetables for School Based Feeding Program		SGOD-HND	No	Public Bidding	10/27/2021	11/4/2021	11/12/2021	n/a	11/24/2021	11/25/2021
pr 21-10-297	Supply and Delivery of Eggs, Fruits and Vegetables for School Based Feeding Program		SGOD-HND	No	Public Bidding	10/27/2021	11/4/2021	11/12/2021	n/a	11/24/2021	11/25/2021
pr 21-10-261	Supply and Delivery of A4 Bondpaper for the Reproduction of Learning Resources for the Implementation of Basic Education Learning Continuity Plan (BE-LCP)		CID	no	Public Bidding	10/27/2021	11/4/2021	11/12/2021	n/a	11/24/2021	11/25/2021
POW	Repair of Classrooms BEFF CY 2021 - SAVINGS- CLUSTER 1		SGOD	no	Public Bidding	10/27/2021	11/8/2021	11/16/2021	n/a	11/29/2021	12/1/2021
POW	Repair of Classrooms BEFF CY 2021 - SAVINGS- CLUSTER 2		SGOD	no	Public Bidding	10/27/2021	11/8/2021	11/16/2021	n/a	11/29/2021	12/1/2021
POW	Repair of Classrooms BEFF CY 2021 - SAVINGS- CLUSTER 3		SGOD	no	Public Bidding	10/27/2021	11/8/2021	11/16/2021	n/a	11/29/2021	12/1/2021
POW	Repair of Classrooms BEFF CY 2021 - SAVINGS- CLUSTER 4		SGOD	no	Public Bidding	10/27/2021	11/8/2021	11/16/2021	n/a	11/29/2021	12/1/2021
pr-21-10-275	Meals & Snacks	For the conduct of presentation and evaluation of draft policies on PRIME-HRM requirements	ASDS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-262	Office Supplies	Reproduction of modules for Q2 of Alive Classes and other supplies in 4 implementing schools	CID-ALIVE	no	shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-262	Office Supplies	Reproduction of modules for Q2 of Alive Classes and other supplies in 4 implementing schools	CID-ALIVE	no	shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-270	Plaque for retirees	For PRAISE	OSDS-AO	no	shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-263	Toner for Canon w/ free use of machine	For Reproduction of Modules for Qrt. 2 of ALIVE Classes in 4 Implementing	CID-ALIVE	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a

21-09-213	Office Equipment (Aircon)	Procurement of Office Equipment	OSDS-AO Office	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-09-222	IT Supplies	Improvement of maintenance of DCP PAcKage to Schools	OSDS-ICT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-11-279	Office Supplies	Procurement of toner	OSDS-Cachiering	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-09-222	IT Supplies	Improvement of maintenance of DCP PAcKage to Schools	OSDS-ICT	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-10-276	Meals and Snacks	Division Orientation cum training workshop on GMRC LR Digitization	CID	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-09-243	Meals and Snacks	COntextualization of ESP and HG Key Stage	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-102-69	Medicines	For School Health and Nutrition Section Medicine Supply	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-278	Plaque	For the conduct of Pasidungog sa Pinakamadayaw	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-283	Office Supplies	For Division Orientation-Training on the Utilization of LAC resource Materials for Multigrade Teachers	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-264	Bond Paper	For supplies and materials for training workshop for teachers handling ALIVE classes under Madrasah Education Program	ALS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
	Desk Accordion File Folder		ALS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
	Sign Pen & Ink		ALS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
	Heavy Duty Printer		ALS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-11-293	Consumables under free use a	Reproduction of ALS Learning Materials	CID-ALS	no	Sec. 53.6 of RA 9184	n/a	n/a	n/a	n/a	n/a	n/a
21-11-292	Consumables under free use a	Reproduction of ALS Learning Materials	CID-ALS	no	Sec. 53.6 of RA 9184	n/a	n/a	n/a	n/a	n/a	n/a
Pr-21-10-265	POLO SHIRTS - ARMY GREEN COLOR	FOR BEHAVIORAL EVENT INTERVIEW	ASDS	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-256	Installation of Glass and aluminum frame	For the Improvement of the SGOD Chief Glass Cubicle	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-257	Installation of Frost Aluminum Hinged and Sliding Glass Door (Includes Repairing the entrance door)	Improvement and Installation of Aluminum Glass Door	ASDS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-10-276	Office Supplies	For Division Orientation cum Training Workshop on GMRC LR Digitization	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-297	Meals & Snacks	For the Seminar Workhop on Utilization of Appropriate Teaching and Learning Resources in the New Normal	Barobo 3	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
approved POW	Electrification at GATA IS	Electrification and MOdernization of Electrical Systems On-Grid Scholls	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-278	Acrylic Graphic Materials	Materials for the conduct of the Pasidungog sa Pinkamadayaw 2021	SGOD	no	shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Supplies		SGOD	no	shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-280	Manobo Orthography Printing	Reproduction/printing of manobo Orthography	CID	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-286	Meals & Snacks	District Capacity Building for teachers on Designing PAG-ASA (Performance Assessment Guide for Authentic Students Achievement) for the 1st Quarter of SY 2021-2022	Bayabas District	no	shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-294	Meals & Snacks	Two-Day Training Workshop on the use and Management of DepEd GSUIT Educational	Tagbina 1	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-294	Office Supplies	For Accounting use	Accounting	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a

pr-21-11-257	Office Supplies	For Accounting use		no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-258	Vehicle Maintenance	DepEd Strada Plate No. B61014	OSDS-Ancillary	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-281	Office-Equipment-Printer	Support to BE-LCP from continuing PSP-IPED 2021	CID-IPED	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-11-308	Tarpaulin Printing	MOA and launching of makeshift classrooms projects	CID-IPED	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-298	Office Supplies	Library and Information Services MOntH Celeb	CID-LRMS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11308	Meals & Snacks	For Coordination Meeting, signing of Memorandum of Agreement and Launching of Makeshift Classroom Projects	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-304	Meals, Snacks and accommo	Orientation on Psychological First Aid Promoting Mental Health	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-304	Polo Shirts	Orientation on Psychological First Aid Promoting Mental Health	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-309	Meals and Snacks	Development of PPSSH-Based OPCR for SY 2021-2022	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-304	Training Supplies	Orientation on Psychological First Aid Promoting Mental Health	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-304	Training Supplies	Orientation on Psychological First Aid Promoting Mental Health	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-301	Training Supplies	Division Training o Unpacking EPP/TLE/TVL Competencies	CID		Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-301	Training Supplies	Division Training o Unpacking EPP/TLE/TVL Competencies	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-292	Supplies	ALS Learning Materials	CID-ALS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-292	Office SUpplies	Reproduction of ALS LEarning Materials	CID-ALS	no	SHopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-307	Overhead Door Closer	Replacement of Door Closer	OSDS	NO	SHopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-274	Water Supplies	Water Drilling and installation of water system at Division Office	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-274	Water Supplies	Water Drilling and installation of water system at Division Office	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-274	Water Supplies	Water Drilling and installation of water system at Division Office	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-10-271	Vehicle Maintenance	Save the Children Vehicle	OSDS-Ancillary	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-20-272-A	POLO SHIRT	Division Virtual IP MOntH	CID-IPED	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-295	Meals & Snacks	Capacity Building for Teachers and School Heads in Reading and Comprehension Skills	Barobo-1	nO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-288	Meals & Snacks w/ accommodation	Division Training on Balik Kasaysayan Compendium:Local History Writing	CID	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-311	Tshirts w/ print	Division Training Workshop for Illustrators	CID	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-315	Meals & Snacks	Capacity Building for Key Stage 2-3 Teachers on Literacy Instruction cum Key Stage 4 Teachers - Batch 1	CID	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-316	Meals & Snacks	Capacity Building for Key Stage 2-3 Teachers on Literacy Instruction cum Key Stage 4 Teachers - Batch 2	CID	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a

21-11-283	Meals & Snacks w/ Accommodation	Division Orientation-Training on the Utilization of LAC Resource Materials for Multigrade Teachers	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-306	Meals & Snacks w/ Accommodation	For Training on SPED for Grade 2 & 8 Teachers	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-301	Meals & Snacks w/ Accommodation	For conduct of the Division Training Workshop on the Unpacking of EPP/TLE/TVL	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-306	Polo Shirts w/ prints (Powder Blue)	For Training on SPED for Grade 2 & 8 Teachers	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-329	Training Supplies	Division Training for Newly Hired & Untrained K to # Teachers on Development Appropriate Practices (DAP) in Early Language and Literacy Numeracy (ELLN) (DAP-ELLN)	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-306	Expanded Envelope & Notebooks	For Training on SPED for Grade 2 & 8 Teachers	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-317	Advocacy Polo Shirts	For the use of Balik Kasaysayan Compendium Training Participants/Resource Speakers/Support Staff	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-303	Meals & Snacks	For Capacity Building on Designing Classroom-Based Action Research for Teachers and School Research for Teachers and School Research Coordinators-Tigao NHS	Cortes District-Tigao NHS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-289	Office Supplies	For Prime-HRM Accreditation	ASDS	N	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
			ASDS	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
			ASDS	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
			ASDS	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-320	Meals & Snacks	Retooling on the use of STAR Approach in Classroom Observation and Monitoring and Coaching of School Heads and Teacher Performance	Marihatag District	nO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-331	Meals & Snacks	Training Workhop	Madrid District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-319	Meals and Snacks	Traning on Action Research	BArobo District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-282	Repair water dispenser	for Archive/201 Files Room	OSDS-Personel	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Flourescent Lamp/Assembly 40 watts LED	For Archive/201 Files Room	OSDS-Personel	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-328	Tarpaulin Printing	Training on the Use of IRF-Based Concept Notes and Reflective Writing as Tool to Deepen Competency-Based Lessons During Distance Learning fo Junior And Senior High School Teachers of Carrascal	Carrscal District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Photo Paper			No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-330	Photo Paper	For Division Training-Workshop on Philippine Folk Contemporary Dances		No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-329	Meals & Snacks w/ Accommodation	Division Training for Newly Hired & Untrained K to 3 Teachers on Developmentally Appropriate Practices	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-341	Meals & Snacks	Launching of the 18-day Campaign to End VAW cum Orientation on Safe Space Act	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-332	Meals & snacks	Training on the Crafting of PAG-ASA	San Agustin District	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-333	Meals & Snacks	For Retooling on the use of STAR approach in classroom observation and monitoring & coaching of School Head and Teachers	San Miguel 1-District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
		Capacitv Building for Kev Stage 2-3		No		n/a	n/a	n/a	n/a	n/a	n/a

pr-21-11-315	Supplies	Teachers on Literacy Instruction cum Key Stage 4 Teachers - Batch 1	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
				No		n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-316	Supplies	Capacity Building for Key Stage 2-3 Teachers on Literacy Instruction cum Key Stage 4 Teachers - Batch 2	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
				No		n/a	n/a	n/a	n/a	n/a	
				No		n/a	n/a	n/a	n/a	n/a	
pr-21-11-302	Meals & Snacks	Capacity Building of Schools Heads, Master Teachers, and School Research Coordinators on Designing Classroom Action Research	Tag0 2 District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-330	Meals & Snacks w/ accomodation	Division Training-Workshop on Philippines Folk and Contemporary	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-312	Steel Cabinet/Alumium Ladder	For Supply Bodega Use	CID	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-305	Water Dispenser	CID Personnel Use	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-328	Meals & Snacks	Training on the Use of IRF-Based Concept Notes and Reflective Writing as Tool to Deepen Competency-Based Lessons During Distance Learning fo Junior And Senior High School Teachers of Carrascal	Carrascal District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-287	meals & Snacks	District Training on the Implementation of the RPMS for SY 2020-2021 for School Heads and Master Teachers cum Mentoring and CoachingnTechniques Seminar/workshop for School Heads and Master Teachers	Carrascal District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-311	Training Supplies	Division Training Workshop for Illustratorsand lay-out artist	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-374	Tires, Brakepad, engine oil & Labor	For Tire Brakepad replacement and change oil of DepEd Van	OSDS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-349	Meal & Snacks	Seminar Workshop on Crafting Basic and Action Research	Carmen District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-314	Meals & Snacks w/ accomodation	District Based Rtooling on the use of Star Approach in Classroom Observation and Monitoring and Coaching of School Heads and Teacher	Tago2 District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-09-217	Meals & Snacks w/ accomodation	For Conduct of DRR Planning and Capacity Building of DRR Coordinators and District Supervisors	SGOD	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-347	Training Materials/Supplies	Development of Contextualized Reading Materials for Key Stage 1 Learners		No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-349-a	Supply and Delivery of Manipulative Learning Resources for Kindergarten and Learners with special needs for the implementation of BE-LCP - LOT A		CID	No	Public Bidding	11/29/2021	12/1/2021	12/9/2021	n/a	12/21/2021	12/22/2021
pr-21-11-349-a	Supply and Delivery of Manipulative Learning Resources for Kindergarten and Learners with special needs for the implementation of BE-LCP - LOT B		CID	No	Public Bidding	11/29/2021	12/1/2021	12/9/2021	n/a	12/21/2021	12/22/2021
pr-21-11-336	Office Supplies & Equipment	For ASDs & HRMPSB Office Use	OSDS-HRMPSB	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Office Supplies & Equipment	For ASDs & HRMPSB Office Use	OSDS-HRMPSB		Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Office Supplies & Equipment	For ASDs & HRMPSB Office Use	OSDS-HRMPSB	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a

21-11-335	LAS English, Mathematics and Science	Printing of LASs For Grade 1-6, Mathematics and Science for 3rd and 4th Quarter including Virtual Training of Multigrade Teachers on Effective Utilization of LAS	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-313	A4 Bond Paper	For Printing of Learning Activity Sheets	MKYNHS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-335	OTG (2TB)	Printing of LASs For Grade 1-6, Mathematics and Science for 3rd and 4th Quarter including Virtual Training of Multigrade Teachers on Effective Utilization of LAS	No		Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-348	meals and snacks	For Upskilling of teachers on the positive use of ICT in developing interactive digitized instructional materials batch 1 and 2-tigao nhs	CORTES DISTRICT	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-328	Gawad Siklab Palques	Leadership Enhancement Workshop for Student Government Teacher-Adviser cum GAWAD-SIKLAB 2021 (Search for Outstanding Student Government Teacher-Advisers and Organization)	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
						n/a	n/a	n/a	n/a	n/a	n/a
21-11-338	Meals & Snacks	Seminar Workshop on Content and Pedagogies on Music fro Frade 4-10 MAPEH Teachers	Barobo 3	NO	shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-311	Meals & Snacks w/ accommodation	Division Training Workshop for Illustrators and lay-out Artist	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-356	Meals and Snacks	Action Research and C&us Journalism	Tagbina District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-352	Meals & Snacks w/ accommodation	Development of Contextualized Reading Materials for Key Stage 1	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-353	Meals and Snacks	Capability Building for District Coor and School Inset Coor on effective training management	Barobo I District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-323	Meals and Snacks	Retooling on the use of STAR approach in classroom in observation and monitoring and coaching of School heads and Teacher performance	Tago II District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-342-2021	Meals & Snacks	District Orientation on the use of marungko, fuller and flat strategies in teaching reading	Tagbina District		Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-347	Meals & Snacks	Development of Contextualized Reading Materials for Key Stage 1 Learners	San Miguel 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-346	Meals & Snacks	District Orientation on the Utilization of LAC Resource Materials for Multigrade Teachers	CID	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-337	Meals & Snacks	District Land D ORientation cum training workshop on PAG-ASA for Second Quarter Performance/ Assessment	Tago District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-318	Meals & Snacks	Teaching Contents and Pedagogies on music	Cantilan District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-325	Meals & Snacks	Workshop on HGDC and Gender mainstreaming evaluation of school heads	Cantilan District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-321	Meals & Snacks	Workshop on Financial Literacy to select teachers	Cantilan District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-322	Meals and Snacks	Mentoring and Coaching Techniques Seminar for School Head and MT of	Cantilan District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-357	Meals and snacks	Conduct of Pasundayag 2021 cum recognition of partners	SGOD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-326	Meals and snacks	District BAsed Seminar Workshop on crafting BASIC research for School Heads and District Research COor	Cantilan District	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a

21-11-339	Meals & Snacks	Capability Building for School Heads and Master Teachers on Mentoring and Coaching Techniques	Lanuza District	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-350	Meals and Snacks w/ accomodation	Division Training Workshop on Music Contents and Strategies for Elementary	CID	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-355	Meals and Snacks w/ accomodation	Division Kindergarten Training for Newly Hired Kidergarten Teachers	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-11-341	Customized Polo Shirt	LAunching of 18 day campaign to end VAW cum orientation of Safe Space act	SGOD,OSDS,CID	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-341	Streamers	LAunching of 18 day campaign to end VAW cum orientation of Safe Space act	SGOD,OSDS,CID	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-351	Meals and Snacks	Retoolong on the use of STAR approach	BAROBO DISTRICT	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-11-310	Meals and Snacks	Training Workshop on Integritive Assessment	CAntilan	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-367	Meals and Snacks	Upskilling of MEN and Women members of	SGOD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-359	Meals and Snacks	Presentation of SSAT and District Readiness for the Transition to New Normal Face to Face Classes	CID	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-354	Meals and Snacks	3 Day Dsistrict Capacity Building in Crafting Action Basic Research for School Heads, Master Teachers and School research Coordinator			Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-360	Vehicle MAintenance	Repair of Mitsubishi Plate No. 4191-BAttery	OSDS-ANCILLIARY	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
12-11-0340	Meals and Snacks	Seminar Workshop on the use of STAR Approach in classroom observation and monitoring	BAROBO DISTRICT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-377	Meals and Snacks	Kabataang Madayaw Forum cum Oath Taking of nwely elected SSG/SPG Federation for SY 2021-2022	SGOD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-381	Training Supplies	Additional Supplies and materials for reproduction of ALS Module and other Learning Materials	CID-ALS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-250	Training Supplies	Division Training Workshop on Music Contents and Strategies for Elementary Teachers	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-371	Meals and Snacks	CY 2021 Year End Performance Assessment	SGOD,CID,OSDS	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-384	Meals, Snacks and accomodation	Training of Trainers forr volunteers in conducting reading assessment	SGOD,CID,	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
Pr-21-12-367	Customized T-Shirt Polo	Upskilling of MEN and Women members of Division GAD	sgod	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-357	Office Supplies	conduct of Pasundayag 2021 cum Recognition of Partners	Sgod	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-343	Meals and Snacks	District capacity building on the rudiments and fundamentals of crafting and action research of Hinatuan North District	Hinatuan South District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-372	Meals and Snacks	District Capacity building on Quality Assurance (QA) of Learning Resources and Training on Constructing Competency - Bases formative and Summative), Test Results Analysis and Implementation and Designing Appropriate Intervention/ Remediation	Hinatuan South District	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-376	Meals, Snacks and Accommodation	Planning for CY 2022	SGOD-PLANNING	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-353	Training Supplies	Division Kidergarten Training for newly Hired Kindergraten Teachers	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a

21-12-365	UPS	OSDS PERSONNEL	OSDS-Personnel	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-380	Mega Box	Additional supplies & Materials for the training Workshop for teachers handling ALIVE and MADRASAH Education	CID-ALIVE	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-368	Meals and Snacks	Culmination of the 18th Campaign to End Violence against wome	OSDS,SGOD,CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-383	Meals and Snacks	4TH Quarter DMEA accomplishment	SGOD-M&E	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-358	Office Supplies	For Accounting Use	OSDS-Accounting	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
	Alcohol	For Accounting Use	OSDS-Accounting	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-383	Office Supplies	DMEA 4TH QUARTER	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-11-289	Office Supplies	PRIME HRM Accreditation	OSDS-HRMPSB	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-370	Supplies	stress Management in the Workplace in the New Normal	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
			SGOD	No	shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-367	Training Supplies	Upskilling of Men & Women of the Division GAD Focal Point System	SGOD	No	shopping	n/a	n/a	n/a	n/a	n/a	n/a
			SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
30027-2021	Meals & Snacks	3 Day Upskilling on RPMS-PPST for School Heads and Master Teachers	San Miguel 2	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-384	A4 Bondpaper Subs.20	For Training of Trainers for Volunteers in Conducting Reading Assessment	SGOD	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-374	Armed Security Guard	Outsourced Security Guards as Augmentaionfor the regular security Guard	OSDS	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-366	Hauling & Delivery	Hauling & Delivery of Grade 4 to 10 Modules in all Learning Areas	CID-LR	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-385	Printing MG LASs	Printing of Multigrade LASs for Grade 1-6 English, Mathematics, and Science for 3rd and 4th Quarter	CID-MG	No	shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-375	3 Units/Device Attendance Face ID w/ Temperature Automated System	ICT Office Equipment	OSDS-ICT	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-11-349C	A4 Bondpaper/OTG	Provision of Learning Resources for the Implementation of BE-LCP	CID-IMS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-382	Refill Ink set for EPSON Printer L3110	Support to BE-LCP-Continuing PSF-IPED	CID-IPED	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-376	Photo PAPER	For the cponduct of Planning for Calendar 2022	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-387	Meals & Snacks w/ Accomodation	CID Two-Day Year-End Program Implementation Review (PIR) in the light of BE-LCP	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-395	Meals & Snacks	District Training workshop for School Leaders and School Research Coordinators on Writing Action Research	Lnigig 1	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-377	Supplies	Kabataang Madayaw Forum cum Oath Taking of Newly Elected SSG/SPG Federation for School Year 2021-2022	SGOD		Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-370	Meals & snacks	Stress management in the Workplace in the New Normal	SGOD	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-369	T-shirts Sublimation	For training-workshop on photo editing, video production and virtual streaming for the women and men non-teaching personnel of DEPED SurSur	SGOD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
pr-21-12-369	Meals & snacks w/ accomodation		SGOD	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a

21-12-392	Meals & snacks w/ accomodation	Training Workshop on Utilization of Manobo Orthography and Indiginization	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-386	Meals & snacks w/ accomodation	Division Retooling for Newly Assigned Teachers in School Implementing IPED	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-389/21-12-390	Meals & Snack w/ Accomodation	Conduct of Division Reorientation on DepED Data Management System (DPDS) and School Community Participative Process	SGOD	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	
pr-21-12-396	Medicines & medical Supplies	For Division Health and Nutrition medices and supply	SGOD-SHN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-368	Supplies	Culmination of the 18-Day Campaign to end VAW	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
			SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-363	Office Supplies	4th Qtr. Office Supplies	OSDS-Supply	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	
			OSDS-Supply	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a
			OSDS-Supply	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-324	Materials	To be used for the Enhancement of Gulayan sa Opisina cum Integration of Climate Change	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	
			CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-386	Advocacy Collared T-Shirt, printed	Division Retooling for Newly Assigned Teachers in School Implementing IPED	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-377	Advicay Polo Shirt	Kabataang Madayaw Forum cum Oath Taking of Newly Elected SSG/SPG Federation for School Year 2021-2022	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-369	Noise Cancellation Headset/Condenser Microphone/Web Camera	Training-Workshop on Photo Editing, Video Production and Virtual Streaming for the Women and men Non-Teaching Personnel of DepEd SDS	sgOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-388	Customzed Polo Shirt	Capability Building for Administrative Officer II and School Registrars on LIS, BEIS, EBEIS	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-388	Training Supplies	Capability Building for Administrative Officer II and School Registrars on LIS, BEIS, EBEIS	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-392	Supplies	Training Workhop on the utilization of Manobo Orthography and Indiginization of LRs for K to 3 IP Learners	CID IPED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
			cid IPED	nO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-386	Training Supplies	Division Rettoling for newly Assigned Teachers in School Implementing IPEd	CID IPED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
				No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-388	Meals & Snacks w/ accomodation	Capability Building for Administration Officer II and School Registrars on LIS, BEIS, EBEIS	SGOD	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-361	Customized Working Office Table	For HRMPSB Office Use	ASDS	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-405	Ink for Digital Duplicator	Procurement of consumables w/ free use of 29 units of Duplicating machine for reperoduction of LR for the implementation of BE-LCP	CID-LR	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-400	Flash Drive Type C USB, OTG	For Provision of Learning Resources for the Implementation of BELCP	CID-LR	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-364	Office Supplies	Office & SPED Classroom use.	CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	
			CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a
			CID	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lot 1 Survey of Cantilan, Madrid, Carmen Cortes School			No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	

21-12-394	Lot 2 Survey of Tago, Bayabas, Cagwait, Marihatag, San Agustin and Lianga School	Conduct of Survey Sites for Titling in the Division Of Surigao del Sur	OSDS-LEGAL	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
	Lot 3 Survey of Hinatuan Schools			No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-390	Supplies	Conduct od Division Reorientation on DepEd Data-Management System (DPDS) and School - Community Partnership	SGOD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a
21-12-402	32" Smart LED TV/Full HD Smart Android TV-TCL	For Provision of Learning Resources for the Implementation of BE-LCP	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-399	A4 Bond Paper	For Reproduction of Learning Resources for the Implementation of BE-LCP	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
12-12-0403	EPSON Ink 003	For Reproduction of Learning Resources for the Implementation of BE-LCP	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
12-12-0404	Wooden Reading Black Set, Colorful Building Blocks	For Provision of Learning Resources for Kinder Garten and Learners w/ Special Needs for the Implementation of BE-LCP	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
21-12-401	Portable UHF Wireless Lapel Microphone, Microphone Headset	For Provision of Learning Resources for the Implementation of BE-LCP	CID	No	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a
Total Contract Price of Procurement Actitivites Conducted											
Total Savings (Total Alloted Budget - Total Contract Price)											
ON-GOING PROCUREMENT ACTIVITIES											

Prepared by:


LEA G. GURIMBAO, CE
 BAC Secretariat - Designate

Recommended for Approval by:


GILBERT V. GAYRAMA, CESE
 BAC Chairperson

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
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
08/17-20/2021	8/23/2021	08/31/2021	09/06/2021	9/7/2021	December, 2021	December, 2021	GAA	3,208,327.87	3,208,327.87		2,045,494.59	2,045,494.59
08/17-20/2021	8/23/2021	08/31/2021	09/06/2021	9/7/2021	December, 2021	December, 2021	GAA	4,108,268.49	4,108,268.49		2,656,216.38	2,656,216.38
08/17-20/2021	8/23/2021	08/27/2021	09/03/2021	9/6/2021	on-going		GAA	3,914,218.13	3,914,218.13		2,524,862.01	2,524,862.01
08/17-20/2021	8/23/2021	08/27/2021	09/07/2021	9/10/2021	on-going		GAA	4,201,512.17	4,201,512.17		2,843,751.17	2,843,751.17
08/17-20/2021	8/23/2021	08/31/2021	09/06/2021	9/7/2021	on-going		GAA	3,483,849.37	3,483,849.37		2,463,238.07	2,463,238.07
8/18/2021	8/24/2021	08/31/2021	09/06/2021	9/7/2021	completed		GAA	1,482,755.57	1,482,755.57		927,659.39	927,659.39
8/18/2021	8/24/2021	08/31/2021	09/06/2021	9/7/2021	on-going		GAA	19,892,960.48	19,892,960.48		19,859,577.00	19,859,577.00
08/18-19/2021	8/24/2021	09/01/2021	09/27/2021	9/27/2021	on-going		GAA	2,587,975.00	2,587,975.00		2,059,310.00	2,059,310.00
08/18-19/2021	8/24/2021	08/30/2021	09/07/2021	9/7/2021	10/8/2021	10/8/2021	GAA	356,000.00	356,000.00		183,479.00	183,479.00
n/a	n/a	07/05/2021	07/07/2021		7/6/2021	7/6/2021	GAA	960.00	960.00		640.00	640.00
n/a	n/a	07/05/2021	07/06/2021		7/8/2021	7/8/2021	GAA	21,500.00	21,500.00		14,190.00	14,190.00
n/a	n/a	07/05/2021	07/07/2021		7/22/2021	7/22/2021	GAA	55,500.00	55,500.00		50,970.00	50,970.00
n/a	n/a	07/05/2021	07/07/2021		8/9/2021	8/9/2021	GAA	262,900.00	262,900.00		238,260.00	238,260.00
n/a	n/a	07/05/2021	07/07/2021		8/2/2021	8/2/2021	GAA	6,500.00	6,500.00		8,680.00	8,680.00
n/a	n/a	07/05/2021	07/07/2021		7/7/2021	7/7/2021	GAA	640.00	640.00		640.00	640.00
n/a	n/a	07/05/2021	07/06/2021		7/13/2021	7/13/2021	GAA	7,000.00	7,000.00		6,800.00	6,800.00
n/a	n/a	07/12/2021	07/13/2021		7/26/2021	7/26/2021	GAA	34,000.00	34,000.00		33,290.00	33,290.00
n/a	n/a	07/12/2021	07/14/2021		7/15/2021	7/15/2021	GAA	525.00	525.00		420.00	420.00
n/a	n/a	07/12/2021	07/19/2021		7/27/2021	7/27/2021	GAA	8,000.00	8,000.00		9,600.00	9,600.00
n/a	07/12/2021	07/12/2021	07/19/2021		9/10/2021	9/10/2021	GAA	300,000.00	300,000.00		289,000.00	289,000.00

10/6/2021	11/03/2021	11/06/2021	11/08/2021	11/18/2021	12/9/2021	12/9/2021	GAA	10,177,000.00	10,177,000.00		7,108,480.00	7,108,480.00
n/a	07/19/2021	07/19/2021	07/23/2021		7/30/2021	7/30/2021	GAA	100,400.00	100,400.00		64,640.00	64,640.00
n/a	n/a	07/19/2021	07/23/2021		9/14/2021	9/14/2021	GAA	25,499.00	25,499.00		22,300.00	22,300.00
n/a	n/a	07/19/2021	07/23/2021		7/23/2021	7/23/2021	GAA	4,400.00	4,400.00		2,507.00	2,507.00
n/a	n/a	07/26/2021	07/26/2021		07/26/2021		GAA	41,200.00	41,200.00		30,385.00	30,385.00
n/a	n/a	07/26/2021	07/29/2021		7/29/2021	7/29/2021	GAA	23,675.00	23,675.00		1,906.00	1,906.00
n/a	n/a	07/26/2021	07/26/2021		8/23/2021	8/23/2021	GAA	5,000.00	5,000.00		1,800.00	1,800.00
n/a	n/a	07/26/2021	07/29/2021		8/10/2021	8/10/2021	GAA	9,000.00	9,000.00		9,000.00	9,000.00
n/a	n/a	07/26/2021	07/26/2021		7/28/2021	7/28/2021	GAA	35,000.00	35,000.00		34,900.00	34,900.00
n/a	n/a	07/28/2021	07/30/2021		8/2/2021	8/2/2021	GAA	20,000.00	20,000.00		14,400.00	14,400.00
n/a	n/a	08/02/2021	08/04/2021		8/23/2021	8/23/2021	GAA	14,900.00	14,900.00		14,500.00	14,500.00
n/a	n/a	08/02/2021	08/04/2021		8/12/2021	8/12/2021	GAA	15,982.00	15,982.00		15,860.00	15,860.00
n/a	08/09/2021	08/09/2021	08/10/2021		8/11-12/2021	8/11-12/2021	GAA	63,300.00	63,300.00		57,630.00	57,630.00
n/a	n/a	08/09/2021	08/12/2021		8/18/2021	8/18/2021	GAA	20,000.00	20,000.00		13,200.00	13,200.00
n/a	n/a	08/09/2021	08/13/2021		8/23/2021	8/23/2021	GAA	21,400.00	21,400.00		21,400.00	21,400.00
n/a	n/a	08/09/2021	08/12/2021		8/12/2021	8/12/2021	GAA	750.00	750.00		500.00	500.00
n/a	n/a	08/16/2021	08/27/2021		9/3/2021	9/3/2021	GAA	5,000.00	5,000.00		4,990.00	4,990.00
n/a	n/a	08/16/2021	08/26/2021		10/22/2021	10/22/2021	GAA	6,000.00	6,000.00		4,800.00	4,800.00
n/a	n/a	08/16/2021	08/26/2021		9/15/2021	9/15/2021	GAA	2,750.00	2,750.00		1,680.00	1,680.00
n/a	n/a	08/16/2021	08/26/2021		09/21/2021	9/21/2021	GAA	26,000.00	26,000.00		25,700.00	25,700.00
n/a	n/a	08/16/2021	08/26/2021		8/26/2021	8/26/2021	GAA	4,000.00	4,000.00		3,800.00	3,800.00
n/a	n/a	08/16/2021	08/27/2021		9/3/2021	9/3/2021	GAA	98,160.00	98,106.60		97,975.00	97,975.00
n/a	08/16/2021	08/16/2021	08/26/2021		8/31/2021	8/31/2021	GAA	76,395.00	76,395.00		62,113.00	62,113.00

n/a	n/a	08/17/2021	08/20/2021		8/23-25/2021	8/23-25/2021	GAA	44,800.00	44,800.00		44,000.00	44,000.00
n/a	n/a	08/23/2021	08/25/2021		8/31/2021	8/31/2021	GAA	12,640.00	12,640.00		12,640.00	12,640.00
n/a	n/a	08/23/2021	08/24/2021		8/25/2021	8/25/2021	GAA	16,750.00	16,750.00		14,380.00	14,380.00
n/a	n/a	08/23/2021	08/26/2021		8/24/2021	8/24/2021	GAA	24,750.00	24,750.00		22,550.00	22,550.00
n/a	n/a	08/23/2021	08/26/2021				GAA	15,750.00	15,750.00		14,350.00	14,350.00
n/a	n/a	08/23/2021	08/26/2021				GAA	15,750.00	15,750.00		14,350.00	14,350.00
n/a	n/a	08/23/2021	08/26/2021				GAA	15,750.00	15,750.00		14,350.00	14,350.00
n/a	08/23/2021	08/23/2021	08/26/2021				GAA				73,200.00	73,200.00
n/a	08/23/2021	08/23/2021	08/26/2021		9/6/2021	9/6/2021	GAA	299,580.00	299,580.00		104,704.00	104,704.00
n/a	08/23/2021	08/23/2021	08/26/2021		10/8/2021	10/8/2021	GAA				15,200.00	15,200.00
n/a	n/a	08/23/2021	08/27/2021		9/14/2021	9/14/2021	GAA	21,000.00	21,000.00		19,200.00	19,200.00
10/28/2021-11/2/2021	11/03/2021	11/10/2021	11/17/2021	11/17/2021			GAA	3,429,750.00	3,429,750.00		1,920,660.00	1,920,660.00
10/25/2021	10/26/2021	11/03/2021	11/11/2021	11/11/2021	12/11/2021	12/11/2021	GAA	1,047,263.00	1,047,263.00		950,698.00	950,698.00
10/20-21/2021	10/26/2021	11/5/2021	11/11/2021	11/11/2021	for delivery		GAA	8,507,412.00	8,507,412.00		8,507,412.00	8,507,412.00
10/20-21/2021	10/26/2021	11/5/2021	11/12/2021	11/12/2021	for delivery		GAA	6,338,856.00	6,338,856.00		5,996,891.40	5,996,891.40
n/a	08/31/2021	08/31/2021	09/13/2021		11/26/2021	11/26/2021	GAA	164,720.00	164,720.00		93,890.40	93,890.40
n/a	n/a	08/31/2021	09/08/2021		9/2/2021	9/20/2021	GAA	29,000.00	29,000.00		26,390.00	26,390.00
n/a	09/01/2021	09/01/2021	09/08/2021		9/7/2021	9/7/2021	GAA	102,900.00	102,900.00		100,400.00	100,400.00
n/a	n/a	09/06/2021	09/08/2021		9/27/2021	9/27/2021	GAA				4,590.00	4,590.00
n/a	n/a	09/06/2021	09/08/2021		9/20/2021	9/20/2021	GAA	39,410.00	39,410.00		450.00	450.00
n/a	n/a	09/06/2021	09/08/2021		9/8/2021	9/8/2021	GAA				768.00	768.00
n/a	n/a	09/06/2021	09/08/2021		9/27/2021	9/27/2021	GAA				690.00	690.00
n/a	n/a	09/06/2021	09/08/2021		9/15/2021	9/15/2021	GAA	24,550.00	24,550.00		22,850.00	22,850.00
n/a	n/a	09/13/2021	09/17/2021		10/5/2021	10/5/2021	GAA	97,140.00	97,140.00		18,140.00	18,140.00
n/a	n/a	09/13/2021	09/14/2021				GAA	39,410.00	39,410.00		32,800.00	32,800.00

n/a	n/a	09/13/2021	09/13/2021		9/23/2021	9/23/2021	GAA	33,000.00	33,000.00		1,090.00	1,090.00
n/a	n/a	09/13/2021	09/15/2021		9/17/2021	9/17/2021	GAA	33,000.00	33,000.00		32,745.00	32,745.00
n/a	n/a	09/13/2021	09/20/2021		10/4/2021	10/4/2021	GAA	76,000.00	76,000.00		68,750.00	68,750.00
11/8-12/2021	11/19/2021	11/24/2021	11/26/2021	11/26/2021	12/23/2021	12/23/2021	GAA	2,785,000.00	2,785,000.00		2,776,636.00	2,776,636.00
n/a	09/20/2021	09/20/2021	09/22/2021		10/20/2021	10/20/2021	GAA	66,000.00	66,000.00		65,670.00	65,670.00
n/a	n/a	09/20/2021	09/22/2021		09/27/2021	9/27/2021	GAA	7,857.00	7,857.00		5,740.00	5,740.00
n/a	n/a	09/20/2021	09/29/2021		10/4/2021	10/4/2021	GAA				2,705.00	2,705.00
n/a	n/a	09/20/2021	09/23/2021		9/27/2021	9/27/2021	GAA	33,850.00	33,850.00		30,480.00	30,480.00
n/a	n/a	09/20/2021	09/21/2021		9/27/2021	9/27/2021	GAA				1,590.00	1,590.00
n/a	n/a	09/20/2021	09/21/2021		9/24/2021	9/24/2021	GAA	13,100.00	13,100.00		660.00	660.00
n/a	n/a	09/20/2021	09/22/2021		10/5/2021	10/5/2021	GAA	7,000.00	7,000.00		7,600.00	7,600.00
n/a	n/a	09/20/2021	09/21/2021		10/11/2021	10/11/2021	GAA	5,000.00	5,000.00		2,000.00	2,000.00
n/a	n/a	09/20/2021	09/21/2021		9/21/2021	9/21/2021	GAA	13,500.00	13,500.00		13,500.00	13,500.00
n/a	n/a	09/20/2021	9/21/2021		10/5-7/2021	10/5-7/2021	GAA	36,500.00	36,500.00		27,740.00	27,740.00
n/a	n/a	09/20/2021	9/23/2021		9/27/2021	9/27/2021	GAA	6,460.00	6,460.00		5,206.00	5,206.00
n/a	n/a	9/22/2021	9/23/2021		10/18/2021	10/18/2021	GAA	34,000.00	34,000.00		34,000.00	34,000.00
n/a	09/27/2021	09/27/2021	09/28/2021		11/23/2021	11/23/2021	GAA	138,476.00	138,476.00		81,772.00	81,772.00
n/a	09/27/2021	09/27/2021	09/30/2021		10/6/2021	10/6/2021	GAA				6,550.00	6,550.00
n/a	n/a	09/27/2021	09/29/2021		11/4/2021	11/4/2021	GAA	40,200.00	40,200.00		36,885.00	36,885.00
n/a	n/a	09/27/2021	09/29/2021		10/1/2021	10/1/2021	GAA	11,000.00	11,000.00		7,869.00	7,869.00
n/a	n/a	09/27/2021	10/04/2021		12/13/2021	12/13/2021	GAA	12,400.00	12,400.00		12,200.00	12,200.00
n/a	09/27/2021	09/27/2021	11/22/2021		12/23-24/2021	12/23-24/2021	GAA	66,000.00	66,000.00		31,950.00	31,950.00
n/a	n/a	09/27/2021	09/29/2021		10/22/2021	10/22/2021	GAA	15,000.00	15,000.00		12,150.00	12,150.00
n/a	n/a	10/01/2021	10/05/2021		10/18/2021	10/18/2021	GAA	5,850.00	5,850.00		4,920.00	4,920.00
n/a	n/a	10/01/2021	10/05/2021		10/15/2021	10/15/2021	GAA	20,700.00	20,700.00		20,490.00	20,490.00
n/a	n/a	10/01/2021	10/04/2021		10/4-5/2021	10/4-5/2021	GAA	29,250.00	29,250.00		26,797.50	26,797.50
n/a	n/a	10/01/2021	10/05/2021		11/2/2021	11/2/2021	GAA	2,960.00	2,960.00		1,900.00	1,900.00
n/a	n/a	10/01/2021	10/06/2021		12/22/2021	12/22/2021	GAA				2,000.00	2,000.00
n/a	10/01/2021	10/01/2021	10/06/2021		10/26/2021	10/26/2021	GAA	111,930.00	111,930.00		127,858.80	127,858.80
n/a	10/01/2021	10/01/2021	10/11/2021		11/22/2021	11/22/2021	GAA	67,500.00	67,500.00		64,800.00	64,800.00
n/a	n/a	10/01/2021	10/07/2021		10/22/2021	10/22/2021	GAA	3,550.00	3,550.00		3,040.00	3,040.00

n/a	n/a	10/01/2021	10/06/2021		10/22/2021	10/22/2021	GAA	4,650.00	4,650.00		2,370.00	2,370.00
n/a	n/a	10/01/2021	10/05/2021		11/16/2021	11/16/2021	GAA	6,000.00	6,000.00		3,600.00	3,600.00
n/a	n/a	10/11/2021	10/14/2021		11/3/2021	11/3/2021	GAA	350.00	350.00		350.00	350.00
n/a	n/a	10/11/2021	10/11/2021		10/12/2021	10/12/2021	GAA	20,250.00	20,250.00		17,550.00	17,550.00
n/a	n/a	10/11/2021	10/11/2021		10/13-14/2021	10/13-14/2021	GAA	13,500.00	13,500.00		11,700.00	11,700.00
n/a	n/a	10/11/2021	10/14/2021		10/18/2021	10/18/2021	GAA	13,100.00	13,100.00		2,015.00	2,015.00
n/a	n/a	10/11/2021	10/14/2021		10/18/2021	10/18/2021	GAA	16,750.00	16,750.00		2,589.00	2,589.00
n/a	10/11/2021	10/11/2021	10/15/2021				GAA	99,620.00	99,620.00		75,684.00	75,684.00
n/a	n/a	10/11/2021	10/14/2021		10/22/2021	10/22/2021	GAA	27,300.00	27,300.00		8,230.00	8,230.00
n/a	n/a	10/11/2021	10/19/2021		11/15/2021	11/15/2021	GAA				12,295.00	12,295.00
n/a	n/a	10/11/2021	10/14/2021		10/18/2021	10/18/2021	GAA	32,400.00	32,400.00		23,300.00	23,300.00
n/a	n/a	10/11/2021	10/14/2021		10/18/2021	10/18/2021	GAA				4,250.00	4,250.00
n/a	10/13/2021	10/13/2021	10/15/2021		11/13/2021	11/13/2021	GAA	86,000.00	86,000.00		85,250.00	85,250.00
n/a	10/13/2021	10/13/2021	10/22/2021		11/13/2021	11/13/2021	GAA	512,937.28	512,937.28		140,452.00	140,452.00
n/a	10/13/2021	10/13/2021	10/22/2021		11/13/2021	11/13/2021	GAA				81,293.00	81,293.00
n/a	10/13/2021	10/13/2021	10/22/2021		11/13/2021	11/13/2021	GAA				32,668.00	32,668.00
n/a	10/13/2021	10/13/2021	10/22/2021		11/13/2021	11/13/2021	GAA				255,881.00	255,881.00
n/a	n/a	10/18/2021	10/18/2021		11/19/2021	11/19/2021	GAA	17,850.00	17,850.00		11,988.00	11,988.00
n/a	n/a	10/18/2021	10/22/2021		11/17/2021	11/17/2021	GAA	2,150.00	2,150.00		1,675.00	1,675.00
n/a	n/a	10/19/2021	10/21/2021		11/2/2021	11/2/2021	GAA	11,280.00	11,280.00		11,542.00	11,542.00
n/a	n/a	10/19/2021	10/21/2021		11/2/2021	11/2/2021	GAA	13,100.00	13,100.00		9,365.00	9,365.00
n/a	10/19/21	10/19/2021	10/19/2021		12/1/2021	12/1/2021	GAA	245,300.00	245,300.00		131,100.00	131,100.00
n/a	10/19/21	10/19/2021	10/21/2021		11/9/2021	11/9/2021	GAA				21,290.00	21,290.00

n/a	10/19/21	10/19/2021	10/19/2021		11/2/2021	11/2/2021	GAA	197,000.00	197,000.00		66,000.00	66,000.00
n/a	n/a	10/19/2021	10/19/2021		10/20-22/2021	10/20-22/2021	GAA	48,000.00	48,000.00		44,400.00	44,400.00
n/a	n/a	10/19/2021	10/19/2021		10/20-21/2021	10/20-21/2021	GAA	75,000.00	75,000.00		64,000.00	64,000.00
n/a	n/a	10/19/2021	10/22/2021		10/22/2021	10/22/2021	GAA	11,835.00	11,835.00		10,207.00	10,207.00
n/a	n/a	10/19/2021	10/21/2021		11/5/2021	11/5/2021	GAA	5,765.00	5,765.00		3,315.00	3,315.00
n/a	n/a	10/19/2021	10/19/2021		10/21/2021	10/21/2021	GAA	4,500.00	4,500.00		4,350.00	4,350.00
n/a	n/a	10/25/2021	10/25/2021		10/26/2021	10/26/2021	GAA	11,200.00	11,200.00		11,200.00	11,200.00
n/a	n/a	10/25/2021	10/25/2021		10/26/2021	10/26/2021	GAA	18,800.00	18,800.00		14,685.00	14,685.00
n/a	n/a	10/25/2021	11/02/2021		11/29/2021	11/29/2021	GAA	9,600.00	9,600.00		8,320.00	8,320.00
n/a	n/a	10/25/2021	10/26/2021		10/28-29/2021	10/28-29/2021	GAA	40,000.00	40,000.00		40,000.00	40,000.00
n/a	n/a	10/25/2021	10/29/2021		10/29/2021	10/29/2021	GAA	15,600.00	15,600.00		13,189.00	13,189.00
n/a	n/a	10/26/2021	10/28/2021		10/29/2021	10/29/2021	GAA	44,000.00	44,000.00		41,800.00	41,800.00
n/a	n/a	10/26/2021	10/26/2021		10/27-29/2021	10/27-29/2021	GAA	48,000.00	48,000.00		47,700.00	47,700.00
n/a	n/a	10/26/2021	11/04/2021		11/16/2021	11/16/2021	GAA	7,600.00	7,600.00		7,999.40	7,999.40
n/a	n/a	10/26/2021	10/26/2021		10/27-28/2021	10/27-28/2021	GAA	19,680.00	19,680.00		19,680.00	19,680.00
12/1-3/2021	12/6/2021	12/9/2021	12/17/2021	12/17/2021	for delivery		GAA	3,002,616.00	3,002,616.00		2,785,760.40	2,785,760.40
12/1-3/2021	12/6/2021	12/9/2021	12/17/2021	12/17/2021	for delivery		GAA	2,502,180.00	2,502,180.00		2,349,269.00	2,349,269.00
12/2/2021	12/6/2021	12/9/2021	12/22/2021	12/22/2021	for delivery		GAA	5,648,220.00	5,648,220.00		4,283,233.50	4,283,233.50
12/3-6/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021			GAA	1,515,833.70	1,515,833.70		875,951.00	875,951.00
12/3-6/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021			GAA	1,673,500.86	1,673,500.86		968,767.00	968,767.00
12/22-23/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021			GAA	2,295,394.09	2,295,394.09		1,791,615.78	1,791,615.78
12/3-6/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021			GAA	752,581.76	752,581.76		600,026.25	600,026.25
n/a	n/a	10/29/2021	11/02/2021		11/3-4/2021	10/3-4/2021	GAA	39,200.00	39,200.00		37,975.00	37,975.00
n/a	n/a	11/02/2021	11/09/2021		11/12/2021	11/12/2021	GAA	40,425.00	40,425.00		34,735.00	34,735.00
n/a	n/a	11/02/2021	11/09/2021		11/12/2021	11/12/2021	GAA	8,250.00	8,250.00		3,750.00	3,750.00
n/a	n/a	11/02/2021	11/09/2021		11/8/2021	11/8/2021	GAA	30,000.00	30,000.00		30,000.00	30,000.00
n/a	n/a	11/02/2021	11/17/2021		11/22/2021	11/22/2021	GAA	60,000.00	60,000.00		60,000.00	60,000.00

n/a	n/a	11/02/2021	11/09/2021		11/10/2021	11/10/2021	GAA	14,800.00	14,800.00		12,500.00	12,500.00
n/a	n/a	11/02/2021	11/09/2021		11/9/2021	11/9/2021	GAA	23,850.00	23,850.00		17,210.00	17,210.00
n/a	n/a	11/02/2021	11/09/2021		11/11/2021	11/11/2021	GAA	38,000.00	38,000.00		24,000.00	24,000.00
n/a	n/a	11/02/2021	11/09/2021		11/11/2021	11/11/2021	GAA	82,560.00	82,560.00		89,670.00	89,670.00
n/a	n/a	11/3/2021	11/9/2021		12/10-12/2021	12/10-12/2021	GAA	103,600.00	103,600.00		86,580.00	86,580.00
n/a	n/a	11/03/2021	11/08/2021		11/10/2021	11/10/2021	GAA	8,739.00	8,739.00		8,025.00	8,025.00
n/a	n/a	11/08/2021	11/22/2021		12/1/2021	12/1/2021	GAA	17,550.00	17,550.00		11,188.50	11,188.50
n/a	n/a	11/08/2021	11/11/2021		No delivery	No delivery	GAA	34,100.00	34,100.00		20,100.00	20,100.00
n/a	n/a	11/08/2021	11/22/2021		11/19/2021	11/19/2021	GAA	7,000.00	7,000.00		2,350.00	2,350.00
n/a	n/a	11/08/2021	11/22/2021		12/21/2021	12/21/2021	GAA	20,000.00	20,000.00		17,000.00	17,000.00
n/a	n/a	11/8/2021	11/22/2021		11/22/2021	11/22/2021	GAA	13,750.00	13,750.00		5,750.00	5,750.00
n/a	n/a	11/8/2021	11/22/2021		NO DELIVERY	NO DELIVERY	GAA	15,080.00	15,080.00		12,700.00	12,700.00
n/a	10/13/2021	11/8/2021	11/17/2021		11/29/2021	11/29/2021	GAA	24,000.00	24,000.00		21,300.00	21,300.00
n/a	n/a	11/08/2021	11/17/2021		12/9/2021	12/9/2021	GAA	219,120.00	219,120.00		219,120.00	219,120.00
n/a	n/a	11/08/2021	11/17/2021		12/9/2021	12/9/2021	GAA	260,370.00	260,370.00		260,370.00	260,370.00
n/a	11/08/2021	11/08/2021	11/11/2021		No delivery	No delivery	GAA	74,250.00	74,250.00		57,750.00	57,750.00
n/a	n/a	11/08/2021	11/22/2021		11/24/2021	11/24/2021	GAA	21,750.00	21,750.00		25,000.00	25,000.00
n/a	n/a	11/08/2021	11/22/2021		11/24/2021	11/24/2021	GAA	3,125.00	3,125.00		19,500.00	19,500.00
n/a	n/a	11/08/2021	11/22/2021		NO DELIVERY	NO DELIVERY	GAA	32,092.00	32,092.00		27,553.10	27,553.10
n/a	n/a	11/08/2021	11/09/2021		11/9-10/2021	11/9-10/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	11/9/21	11/09/2021			completed		GAA	906,937.20	906,937.20		896,830.22	896,830.22
n/a	n/a	11/10/2021	11/17/2021		NO DELIVERY	NO DELIVERY	GAA	11,000.00	11,000.00		11,000.00	11,000.00
n/a	n/a	11/10/2021	11/17/2021		11/22/2021	11/22/2021	GAA	10,000.00	10,000.00		6,700.00	6,700.00
n/a	11/10/2021	11/10/2021	11/22/2021		12/9/2021	12/9/2021	GAA	187,200.00	187,200.00		172,640.00	172,640.00
n/a	n/a	11/15/2021	11/19/2021		11/23/2021	11/23/2021	GAA	20,000.00	20,000.00		19,800.00	19,800.00
n/a	n/a	11/15/2021	11/15/2021		11/25-26/2021	11/25-26/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	n/a	11/15/2021	11/19/2021		11/29/2021	11/29/2021	GAA	23,300.00	23,300.00		15,500.00	15,500.00

n/a	n/a	11/15/2021	11/17/2021		11/17/2021	11/17/2021	GAA	29,000.00	29,000.00		1,821.50	1,821.50
n/a	n/a	11/15/2021	11/22/2021		11/29/2021	11/29/2021	GAA	37,600.00	37,600.00		33,320.00	33,320.00
n/a	11/15/2021	11/15/2021	11/19/2021		12/1/2021	12/1/2021	GAA	319,000.00	319,000.00		231,000.00	231,000.00
n/a	n/a	11/15/2021	11/19/2021		12/11/2021	12/11/2021	GAA	2,500.00	2,500.00		2,500.00	2,500.00
n/a	n/a	11/15/2021	11/22/2021		12/21/2021	12/21/2021	GAA	5,065.00	5,065.00		3,600.00	3,600.00
n/a	n/a	11/15/2021	11/17/2021		12/13/2021	12/13/2021	GAA	23,750.00	23,750.00		23,649.50	23,649.50
n/a	n/a	11/15/2021	11/16/2021		11/18/19/2021	11/18-19/2021	GAA	43,000.00	43,000.00		43,000.00	43,000.00
n/a	n/a	11/15/2021	11/16/2021		11/17/2021	11/17/2021	GAA	38,000.00	38,000.00		38,000.00	38,000.00
n/a	n/a	11/15/2021	11/19/2021		No delivery	No delivery	GAA	15,300.00	15,300.00		13,600.00	13,600.00
n/a	n/a	11/15/2021	11/19/2021		11/22/2021	11/22/2021	GAA	710.00	710.00		316.00	316.00
n/a	n/a	11/15/2021	11/17/2021		No delivery	No delivery	GAA	5,530.00	5,530.00		3,806.00	3,806.00
n/a	n/a	11/15/2021	11/23/2021		No delivery	No delivery	GAA	15,159.00	15,159.00		6,034.00	6,034.00
n/a	n/a	11/15/2021	11/17/2021		12/6/2021	12/6/2021	GAA	1,290.00	1,290.00		624.00	624.00
n/a	11/15/2021	11/15/2021	11/17/2021		11/23/2021	11/23/2021	GAA	70,000.00	70,000.00		67,575.00	67,575.00
n/a	n/a	11/15/2021	11/19/2021		11/22/2021	11/22/2021	GAA	36,025.00	36,025.00		29,900.00	29,900.00
n/a	n/a	11/15/2021	11/17/2021		12/7/2021	12/7/2021	GAA	6,000.00	6,000.00		4,900.00	4,900.00
n/a	n/a	11/15/2021	11/17/2021		11/24/2021	11/24/2021	GAA	7,990.00	7,990.00		9,223.00	9,223.00
n/a	n/a	11/15/2021	11/17/2021		11/24/2021	11/24/2021	GAA	13,493.00	13,493.00		12,933.00	12,933.00
n/a	n/a	11/15/2021	11/17/2021		11/17/2021	11/17/2021	GAA	900.00	900.00		2,145.00	2,145.00
n/a	n/a	11/15/2021	11/22/2021		12/29/2021	12/29/2021	GAA	51,300.00	51,300.00		32,950.00	32,950.00
n/a	n/a	11/15/2021	11/19/2021		12/7/2021	12/7/2021	GAA	22,500.00	22,500.00		15,750.00	15,750.00
n/a	n/a	11/15/2021	11/15/2021		11/17-18/2021	11/17-18/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	n/a	11/15/2021	11/15/2021		For Delivery to new sche	delivery to new sche	GAA	120,600.00	120,600.00		105,654.04	105,656.04
n/a	n/a	11/17/2021	11/26/2021		12/15/2021	12/15/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00
n/a	n/a	11/18/2021	11/25/2021		For Delivery to new sche	delivery to new sche	GAA	6,000.00	6,000.00		5,850.00	5,850.00
n/a	n/a	11/22/2021	11/25/2021		For Delivery to new sche	delivery to new sche	GAA	6,000.00	6,000.00		5,850.00	5,850.00

n/a	11/22/2021	11/22/2021	11/23/2021		12/25-26/2021	12/25-26/2021	GAA	63,000.00	63,000.00		57,050.00	57,050.00	
n/a	11/22/2021	11/22/2021	11/22/2021		12/24-26/2021	12/24-26/2021	GAA	120,000.00	120,000.00		114,480.00	114,480.00	
n/a	11/22/2021	11/22/2021	11/25/2021		12/1-3/2021	12/1-3/2021	GAA	201,000.00	201,000.00		176,520.00	176,520.00	
n/a	n/a	11/22/2021	11/22/2021		No delivery	No delivery	GAA	14,400.00	14,400.00		12,600.00	12,600.00	
n/a	n/a	11/22/2021	11/25/2021		11/22/2021	11/22/2021	GAA	2,255.00	2,255.00		1,810.00	1,810.00	
n/a	n/a	11/22/2021	11/25/2021		11/24/2021	11/24/2021	GAA	696.00	696.00		1,174.00	1,174.00	
n/a	n/a	11/22/2021	11/25/2021		No delivery	No delivery	GAA	14,800.00	14,800.00		12,950.00	12,950.00	
n/a	n/a	11/22/2021	11/23/2021		11/24-26/2021	11/24-26/2021	GAA	40,000.00	40,000.00		37,785.00	37,785.00	
n/a	n/a	11/22/2021	11/26/2021				GAA	152,600.00	152,600.00		51,600.00	51,600.00	
n/a	n/a	11/22/2021	12/02/2021		12/9/2021	12/9/2021	GAA					55,480.00	55,480.00
n/a	n/a	11/22/2021	12/2/2021		12/6/2021	12/6/2021	GAA					9,380.00	9,380.00
n/a	n/a	11/22/2021	12/2/2021		No delivery	No delivery	GAA					9,664.00	9,664.00
n/a	n/a	11/22/2021	11/22/2021		11/23-24/2021	11/23-24/2021	GAA	27,000.00	27,000.00		27,000.00	27,000.00	
n/a	n/a	11/22/2021	11/22/2021		11/24-26/2021	11/24-26/2021	GAA	47,880.00	47,880.00		47,880.00	47,880.00	
n/a	n/a	11/22/2021	11/25/2021		12/7-8/2021	12/7-8/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
n/a	n/a	11/22/2021	12/2/2021				GAA	6,000.00	6,000.00		1,500.00	1,500.00	
n/a	n/a	11/22/2021	12/2/2021		12/10/2021	12/10/2021	GAA					1,520.00	1,520.00
n/a	n/a	11/22/2021	12/3/2021		12/6/2021	12/6/2021	GAA	1,000.00	1,000.00		800.00	800.00	
n/a	n/a	11/22/2021	12/2/2021		12/6/2021	12/6/2021	GAA	500.00	500.00		350.00	350.00	
n/a	n/a	11/22/2021	12/2/2021		12/6/2021	12/6/2021	GAA	540.00	540.00		210.00	210.00	
n/a	n/a	11/23/2021	12/1/2021		12/23/2021	12/23/2021	GAA	75,775.00	75,775.00		51,555.00	51,555.00	
n/a	n/a	11/23/2021	11/23/2021		11/25/2021	11/25/2021	GAA	31,500.00	31,500.00		30,450.00	30,450.00	
n/a	n/a	11/23/2021	11/29/2021		12/2-3/2021	12/2-3/2021	GAA	49,000.00	49,000.00		49,000.00	49,000.00	
n/a	n/a	11/23/2021	12/2/2021		12/7-9/2021	12/7-9/2021	GAA	48,600.00	48,600.00		42,120.00	42,120.00	
n/a		11/23/2021	12/1/2021		No delivery	No delivery	GAA				33,982.00	33,982.00	

n/a	11/23/2021	11/23/2021	12/02/2021		No delivery	No delivery	GAA	65,044.00	65,044.00		2,829.00	2,829.00
n/a		11/23/2021	12/02/2021		12/6/2021	12/6/2021	GAA				12,800.00	12,800.00
n/a	n/a	11/23/2021	12/1/2021		No delivery	No delivery	GAA				30,368.00	30,368.00
n/a	n/a	11/23/2021	12/02/2021		12/6/2021	12/6/2021	GAA	57,456.00	57,456.00		1,971.00	1,971.00
n/a	n/a	11/23/2021	12/2/2021		12/6/2021	12/6/2021	GAA				11,750.00	11,750.00
n/a	n/a	11/23/2021	11/29/2021		12/1-3/2021	12/1-3/2021	GAA	20,000.00	20,000.00		19,800.00	19,800.00
n/a	11/24/2021	11/24/2021	12/3/2021		12/6-7/2021	12/6-7/2021	GAA	82,000.00	82,000.00		68,060.00	68,060.00
n/a	11/24/2021	11/24/2021	12/1/2021		no delivery	No delivery	GAA	52,500.00	52,500.00		48,200.00	48,200.00
n/a	N/A	11/24/2021	12/2/2021		12/21/2021	12/21/2021	GAA	12,500.00	12,500.00		7,995.00	7,995.00
n/a	n/a	11/25/2021	12/1/2021		12/3/2021	12/3/2021	GAA	47,250.00	47,250.00		42,000.00	42,000.00
n/a	n/a	11/25/2021	11/26/2021		11/29/2021	11/29/2021	GAA	20,000.00	20,000.00		16,000.00	16,000.00
n/a	n/a	11/25/2021	12/2/2021		No delivery	No delivery	GAA	2,668.00	2,668.00		1,480.00	1,480.00
n/a	n/a	11/29/2021	12/9/2021		No delivery	No delivery	GAA	35,300.00	35,300.00		33,560.00	33,560.00
n/a	n/a	11/29/2021	11/30/2021		12/1-3/2021	12/1-3/2021	GAA	49,950.00	49,950.00		44,400.00	44,400.00
n/a	n/a	11/29/2021	11/29/2021		12/1-3/2021	12/1-3/2021	GAA	49,800.00	49,800.00		48,135.00	48,135.00
n/a	11/29/2021	11/29/2021	12/3/2021		12/6-7/2021	12/6-7/2021	GAA	130,000.00	130,000.00		130,000.00	130,100.00
n/a	n/a	11/29/2021	12/09/2021		No delivery	No delivery	GAA	29,100.00	29,100.00		28,660.00	28,660.00
12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021	partial delivery			3,480,000.00	3,480,000.00		2,296,800.00	2,296,800.00
12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021	partial delivery			1,780,000.00	1,780,000.00		158,132.00	158,132.00
n/a	n/a	12/06/2021	12/13/2021		No delivery	No delivery	GAA				18,200.00	18,200.00
n/a	n/a	12/06/2021	12/09/2021		No delivery	No delivery	GAA	46,750.00	46,750.00		3,650.00	3,650.00
n/a	n/a	12/06/2021	12/09/2021		12/20/2021	12/20/2021	GAA				2,650.00	2,650.00

n/a	12/6/2021	12/06/2021	12/09/2021		12/31/2021	13/31/2021	GAA	105,630.00	105,630.00		105,630.00	105,630.00
n/a	N/A	12/06/2021	12/09/2021		12/10/2021	12/10/2021	GAA	22,890.00	22,890.00		18,475.50	18,475.50
n/a	N/A	12/06/2021	12/13/2021		12/29/2021	12/29/2021	GAA	42,000.00	42,000.00		40,320.00	40,320.00
n/a		12/06/2021	12/07/2021		12/7-10/2021	12/7-10/2021	GAA	48,960.00	48,960.00		48,770.22	48,770.22
n/a	N/A	12/6/2021	12/7/2021		12/13/2021	12/13/2021	GAA	13,500.00	13,500.00		13,500.00	13,500.00
n/a	N/A	12/06/2021	12/10/2021		12/14/2021	12/17/2021	GAA	11,500.00	11,500.00		8,225.00	8,225.00
n/a	N/A	12/06/2021	12/07/2021		12-9-10/2021	12-9-10/2021	GAA	26,600.00	26,600.00		19,000.00	19,000.00
n/a	N/A	12/06/2021	12/09/2021		12/6-10/2021	12/6-10/2021	GAA	91,050.00	91,050.00		73,880.00	73,880.00
n/a		12/06/2021	12/06/2021		12/7/2021	12/7/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	N/A	12/06/2021	12/07/2021		For delivery to new sched	No delivery	GAA	48,000.00	48,000.00		40,875.00	40,875.00
n/a	N/A	12/6/2021	12/8/2021		12/8-10/2021	12/8-10/2021	GAA	49,000.00	49,000.00		49,000.00	49,000.00
n/a		12/6/2021	12/7/2021		12/9-10/2021	12/9-10/2021	GAA	49,000.00	49,000.00		49,000.00	49,000.00
n/a	N/A	12/6/2021	12/7/2021		12/13/2021	12/13/2021	GAA	29,200.00	29,200.00		29,200.00	29,200.00
n/a	N/A	12/06/2021	12/07/2021		12/8-10/2021	12/8-10/2021	GAA	20,400.00	20,400.00		19,635.00	19,635.00
n/a	N/A	12/6/2021	12/7/2021		12/9-10/2021	12/9-10/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	N/A	12/06/2021	12/10/2021		12/14-16/2021	12/14-16/2021	GAA	49,000.00	49,000.00		48,328.00	48,328.00
n/a	N/A	12/06/2021	12/06/2021		12/7-8/2021	12/7-8/2021	GAA	36,000.00	36,000.00		36,000.00	36,000.00
n/a	N/A	12/06/2021	12/06/2021		12/9/2021	12/9/2021	GAA	9,000.00	9,000.00		9,000.00	9,000.00
n/a	N/A	12/06/2021	12/06/2021		12/9/2021	12/9/2021	GAA	19,500.00	19,500.00		19,500.00	19,500.00
n/a	N/A	12/06/2021	12/06/2021		12/10/2021	12/10/2021	GAA	16,200.00	16,200.00		16,200.00	16,200.00
n/a	N/A	12/07/2021	12/07/2021		No delivery	No delivery	GAA	7,000.00	7,000.00		8,000.00	8,000.00
n/a	N/A	12/06/2021	12/06/2021		12/8-9/2021	12/8-9/2021	GAA	21,000.00	21,000.00		21,000.00	21,000.00

n/a	N/A	12/06/2021	12/06/2021		12/7,13-15/2021	12/7,13-15/2021	GAA	49,280.00	49,280.00		48,999.68	48,999.68
n/a	12/07/2021	12/07/2021	12/07/2021		12/27-28/2021	12/27-28/2021	GAA	79,600.00	79,600.00		73,540.00	73,540.00
n/a	12/07/2021	12/07/2021	12/07/2021		12/13-15/2021	12/13-15/2021	GAA	86,150.00	86,150.00		79,730.00	79,730.00
n/a	N/A	12/07/2021	12/07/2021		12/13/2021	12/13/2021	GAA	70,300.00	70,300.00		52,725.00	52,725.00
n/a	N/A	12/7/2021	12/13/2021		12/10/2021	12/10/2021	GAA	24,000.00	24,000.00		18,000.00	18,000.00
n/a	N/A	12/7/2021	12/9/2021		12/9-10/2021	12/9-10/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	N/A	12/9/2021	12/9/2021		12/13-14/2021	12/13-14/2021	GAA	39,900.00	39,900.00		39,330.00	39,330.00
n/a	N/A	12/9/2021	12/10/2021		12/13/2021	12/13/2021	GAA	9,000.00	9,000.00		7,800.00	7,800.00
n/a	N/A	12/9/2021	12/9/2021		12/10/2021	12/10/2021	GAA	20,130.00	20,130.00		19,470.00	19,470.00
n/a	N/A	12/9/2021	12/12/2021		12/13-15/2021	12/13-15/2021	GAA	28,800.00	28,800.00		28,800.00	28,800.00
n/a	N/A	12/9/2021	12/18/2021		12/22/2021	12/22/2021	GAA	9,000.00	9,000.00		8,500.00	8,500.00
n/a	N/A	12/13/2021	12/13/2021		12/14-16/2021	12/14-16/2021	GAA	42,000.00	42,000.00		30,000.00	30,000.00
n/a	N/A	12/13/2021	12/20/2021		No delivery	No delivery	GAA	14,400.00	14,400.00		12,160.00	12,160.00
n/a	N/A	12/13/2021	12/22/2021		1/3/2022	1/3/2022	GAA	31,810.00	31,810.00		26,945.00	26,945.00
n/a	N/A	12/13/2021	12/20/2021		12/20/2021	12/20/2021	GAA	2,940.00	2,940.00		2,410.00	2,410.00
n/a	N/A	12/13/2021	12/13/2021		12/14/2021	12/14/2021	GAA	49,200.00	49,200.00		49,200.00	49,200.00
n/a	N/A	12/13/2021	12/15/2021		For delivery to new sc	delivery to new sc	GAA	39,750.00	39,750.00		40,200.00	40,200.00
n/a	N/A	12/13/2021	12/28/2021		No delivery	No delivery	GAA	31,958.00	31,958.00		12,000.00	12,000.00
n/a	N/A	12/13/2021	12/14/2021		12/20/2021	12/20/2021	GAA	26,500.00	26,500.00		16,060.00	16,060.00
n/a	N/A	12/13/2021	12/14/2021		12/15-17/2021	12/15-17/2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00
n/a	N/A	12/13/2021	12/13/2021		12/14-16/2021	12/14-16/2021	GAA	20,000.00	20,000.00		18,000.00	18,000.00
n/a	N/A	12/14/2021	12/14/2021		12/15-16/2021	12/15-16/2021	GAA	158,600.00	158,600.00		150,745.00	150,745.00
n/a	N/A	12/14/2021	12/29/2021		12/20/2021	12/20/2021	GAA	3,850.00	3,850.00		1,534.00	1,534.00

n/a	N/A	12/14/2021	12/20/2021				GAA	9,600.00	9,600.00		5,200.00	5,200.00
n/a	N/A	12/14/2021	12/21/2021				GAA	2,905.00	2,905.00		2,750.00	2,750.00
n/a	N/A	12/14/2021	12/14/2021		12/15/2021	12/15/2021	GAA	65,250.00	65,250.00		55,100.00	55,100.00
n/a	N/A	12/14/2021	12/14/2021		01/10-12/2021	01/10-12/2021	GAA	36,500.00	36,500.00		29,200.00	29,200.00
n/a	N/A	12/14/2021	12/15/2021		12/20/2021	12/20/2021	GAA	21,200.00	21,200.00		20,860.00	20,860.00
n/a	N/A	12/14/2021	12/20/2021		12/20/2021	12/20/2021	GAA				1,200.00	1,200.00
n/a	N/A	12/14/2021	12/15/2021		12/20/2021	12/20/2021	GAA	8,500.00	8,500.00		7,660.00	7,660.00
n/a	N/A	12/14/2021	12/20/2021		No delivery	No delivery	GAA	42,000.00	42,000.00		40,800.00	40,800.00
n/a	N/A	12/14/2021	12/28/2021		No delivery	No delivery	GAA	29,700.00	29,700.00		11,150.00	11,150.00
n/a	N/A	12/14/2021	12/28/2021		No delivery	No delivery	GAA				7,060.00	7,060.00
n/a	N/A	12/14/2021	12/24/2021		12/24/2021	12/24/2021	GAA	21,958.00	21,958.00		1,425.00	1,425.00
n/a	N/A	12/14/2021	12/24/2021		No delivery	No delivery	GAA				1,805.00	1,805.00
n/a	N/A	12/14/2021	12/15/2021		No delivery	No delivery	GAA	20,000.00	20,000.00		19,200.00	19,200.00
n/a	N/A	12/14/2021	12/27/2021		No delivery	No delivery	GAA	63,800.00	63,800.00		49,300.00	49,300.00
n/a	N/A	12/14/2021			No delivery	No delivery	GAA	418,224.00	418,224.00		360,000.00	360,000.00
n/a	N/A	12/14/2021	12/24/2021		No delivery	No delivery	GAA	915,000.00	915,000.00		841,800.00	841,800.00
n/a	N/A	12/15/2021	12/24/2021		No delivery	No delivery	GAA	19,978.00	19,978.00		19,978.00	19,978.00
n/a	N/A	12/20/2021	12/28/2021		No delivery	No delivery	GAA	125,000.00	125,000.00		95,400.00	95,400.00
n/a	N/A	12/20/2021	12/20/2021		No delivery	No delivery	GAA	19,900.00	19,900.00		19,625.00	19,625.00
n/a	12/20/2021	12/20/2021	12/31/2021		No delivery	No delivery	GAA	92,300.00	92,300.00		59,647.10	59,647.10
n/a	N/A	12/20/2021	12/28/2021		No delivery	No delivery	GAA	6,000.00	6,000.00		4,500.00	4,500.00
n/a	N/A	12/20/2021	12/20/2021		01/6-7/2021	01/6-7/2021	GAA	68,250.00	68,250.00		61,775.00	61,775.00
n/a	N/A	12/20/2021	12/23/2021		for delivery to new sc	delivery to new scf	GAA	35,100.00	35,100.00		31,200.00	31,200.00
n/a	N/A	12/20/2021	12/28/2021		No delivery	No delivery	GAA	700.00	700.00		505.00	505.00
n/a	12/20/2021	12/20/2021	12/20/2021		12/21/2021	12/21/2021	GAA	130,500.00	130,500.00		62,350.00	62,350.00
n/a	N/A	12/20/2021	12/28/2021		No delivery	No delivery	GAA	187,300.00	187,300.00		17,600.00	17,600.00
n/a	12/20/2021	12/20/2021	12/20/2021		for delivery to new sc	delivery to new scf	GAA	126,000.00	126,000.00		81,600.00	81,600.00

n/a	N/A	12/20/2021	12/28/2021		for delivery to new sc	delivery to new sc	GAA	86,400.00	86,400.00		77,895.00	77,895.00	
n/a	12/20/2021	12/20/2021	12/28/2021		for delivery to new sc	delivery to new sc	GAA	165,600.00	165,600.00		132,434.00	132,434.00	
n/a	12/20/2022	12/20/2021	1/4/2022		for delivery to new sc	delivery to new sc	GAA	87,500.00	87,500.00		64,750.00	64,750.00	
n/a	N/A	12/21/2021	12/27/2021		partial delivery	partial delivery	GAA	299,160.00	299,160.00		295,000.00	295,000.00	
n/a	N/A	12/21/2021	12/28/2021		1/3/2022	1/3/2022	GAA	6,800.00	6,800.00		2,900.00	2,900.00	
n/a	N/A	12/21/2021	12/28/2021		no delivery	no delivery	GAA					2,335.00	2,335.00
n/a	12/21/2021	12/21/2021	12/27/2021		no delivery	no delivery	GAA	92,600.00	92,600.00		22,200.00	22,200.00	
n/a	12/21/2021	12/21/2021	12/22/2021		no delivery	no delivery	GAA					19,415.00	19,415.00
n/a	12/21/2021	12/21/2021	12/29/2021		no delivery	no delivery	GAA					21,965.00	21,965.00
n/a	12/21/2021	12/21/2021	12/28/2021		12/28/2021	12/28/2021	GAA					11,250.00	11,250.00
n/a	12/21/2021	12/21/2021	12/29/2021		no delivery	no delivery	GAA	66,080.00	66,080.00		52,520.00	52,520.00	
n/a	N/A	12/21/2021	1/4/2022		no delivery	no delivery	GAA	20,700.00	20,700.00		17,480.00	17,480.00	
n/a	N/A	12/21/2021	12/28/2021		No delivery	No delivery	GAA	12,800.00	12,800.00		12,160.00	12,160.00	
n/a	N/A	12/21/2021	12/28/2021		12/29/2021	12/29/2021	GAA	41,700.00	41,700.00		18,305.00	18,305.00	
n/a	n/a	12/21/2021	12/28/2021		No delivery	No delivery	GAA	26,000.00	26,000.00		26,000.00	26,000.00	
n/a	n/a	12/21/2021	1/5/2021		No delivery	No delivery	GAA	5,200.00	5,200.00		2,600.00	2,600.00	
n/a	n/a	12/21/2021	1/5/2022		No delivery	No delivery	GAA	29,949.00	29,949.00		2,377.00	2,377.00	
n/a	N/A	12/21/2021	12/31/2021		No delivery	No delivery	GAA					15,977.00	15,977.00
n/a	N/A	12/21/2021	1/5/2022		No delivery	No delivery	GAA	17,740.00	17,740.00		1,676.00	1,676.00	
n/a	N/A	12/21/2021	12/31/2021		No delivery	No delivery	GAA					9,955.00	9,955.00
n/a	12/21/2021	12/21/2021	1/4/2022		No delivery	No delivery	GAA	157,300.00	157,300.00		157,300.00	157,300.00	
n/a	12/22/2021	12/22/2021	1/4/2022		No delivery	No delivery	GAA	135,000.00	135,000.00		132,300.00	132,300.00	
n/a	12/22/2021	12/22/2021	12/28/2021		No delivery	No delivery	GAA	695,000.00	695,000.00		692,912.00	692,912.00	
n/a	12/22/2021	12/22/2021	12/28/2021		12/29/2021	12/29/2021	GAA	170,775.00	170,775.00		170,775.00	170,775.00	
n/a	N/A	12/22/2021	1/5/2022		No delivery	No delivery	GAA	29,580.00	29,580.00		15,024.00	15,024.00	
n/a	N/A	12/22/2021	1/5/2022		No delivery	No delivery	GAA					5,705.00	5,705.00
n/a	N/A	12/22/2021	1/5/2022		No delivery	No delivery	GAA					3,780.00	3,780.00
n/a	12/22/2021	12/22/2021	12/31/2021		No delivery	No delivery	GAA	320,000.00	320,000.00		250,000.00	250,000.00	

CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	SUPPLIER
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
	3	7/16/2021	n/a	7/30/2021	7/30/2021	7/30/2021			LPO1 GROUP OF COMPANIES
	3	7/16/2021	n/a	7/30/2021	7/30/2021	7/30/2021			TRIDENT ENGINEERING SERVICES
	3	7/16/2021	n/a	7/30/2021	7/30/2021	7/30/2021			FP ALONTO CONSTRUCTION SERVICES
	3	7/16/2021	n/a	7/30/2021	7/30/2021	7/30/2021			TWO J.E. CONSTRUCTION SUPPLY
	3	7/16/2021	n/a	7/30/2021	7/30/2021	7/30/2021			MAIR CONSTRUCTION AND GENERAL MDSE
	3	7/16/2021	n/a	7/30/2021	7/30/2021	7/30/2021			METER KING, INC
	3	7/23/2021	n/a	8/5/2021	8/5/2021	8/5/2021			RELY CONSTRUCTION
	3	7/23/2021	n/a	8/5/2021	8/5/2021	8/5/2021			K1 SOLUTIONS AND GENERAL MERCHANDISE
	3	7/23/2021	n/a	8/5/2021	8/5/2021	8/5/2021			RADS ENTERPRISES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STYLISH LIVING FURNITURE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CARAGRAPHS PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TANDAG AUTO PARTS AND BRAKE BONDING CENTER
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIRCONDITIONING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIZMO ETC ACCESSWHERE INC.

	3	07/23/2021	n/a	08/05/2021	08/05/2021	-		-	JR AND JP ENTERPRISES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIRCONDITIONING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIRCONDITIONING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PERCY'S PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCEAN POINT BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DV MUSIC & SPORTS STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PERCY'S PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICONIX GLASS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JENNETTE MARKETING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRP PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTIONS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. INC.

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ACM SURFING VIEW HOTEL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE AND SNAK BAR
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PERCYS PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	153 GENERIC PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE AND SNAK BAR
	3	09/21/2021	n/a	10/1/2021	10/1/2021	10/1/2021	-	-	DIAMOND SUPPLY CHAIN SOLUTIONS
	3	09/27/2021	n/a	10/11/2021	10/11/2021	10/11/2021	-	-	EMCOR INC.
	3	9/21/2021	n/a	10/1/2021	10/1/2021	10/1/2021	-	-	BESTFRIEND GOODIES
	3	9/21/2021	n/a	10/1/2021	10/1/2021	10/1/2021	-	-	D' PARAGON AA CORP.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LUNARMED PHARMACEUTICAL TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STYLISH LIVING FURNITURE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIZMO ETC. ACCESSWHERE, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PERCY PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. ONC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RYT CLICK ELECTRONIC PARTS & SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL RESTAURANT

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. ONC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT
	3	10/11/2021	n/a	10/22/2021	10/22/2021	10/22/2021		n/a	PHOTOPRO TRADING AND GENERAL MERCHANDISE CORP.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CARAGRAPHS PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE & SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIR-CONDITIONING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PHOTOPRO TRADING AND GENERAL MERCHANDISE CORP.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A&M COMMERCIAL & GENERAL MERCHANDISE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STYLISH LIVING FURNITURE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CJC SCHOOL AND OFFICE SUPPLY DEPOT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RENZ PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BLUE OASIS WATER REFILLING STATION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE & RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE & RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ULTRA STAR MARKETING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTION INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & COMPANY, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIR-CONDITIONING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & COMPANY, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & COMPANY, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STONEY MARKETING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PERCY'S PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	153 GENERIC PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIZMO ETC. ACCESSSWHERE, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MANGAGOY VICTORY HARDWARE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SATURAY TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUMAHIG HARDWARE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIHAN STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTION INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRP PRINTING SERVICES

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTION INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A&M COMMERCIAL STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIR-CONDITIONING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3JS MEAL PLACE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RCY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8 SEVEN CONSTRUCTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FLORES COVE BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EM-EM CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE & RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TADISTIMCO
	3	11/8/2021	n/a	11/22/2021	11/22/2021	11/22/2021	-		BODEGUITA ENTERPRISES
	3	11/8/2021	n/a	11/22/2021	11/22/2021	11/22/2021	-		D PARAGON AA CORP
	3	11/8/2021	n/a	11/22/2021	11/22/2021	11/22/2021	-		JOEBZ COMPUTER SALES
	3	11/11/2021	n/a	11/22/2021	11/22/2021	11/22/2021			FP ALONTO
	3	11/11/2021	n/a	11/22/2021	11/22/2021	11/22/2021			FP ALONTO
	3	11/11/2021	n/a	11/22/2021	11/22/2021	11/22/2021			J-R3 CONSTRUCTION
	3	11/11/2021	n/a	11/22/2021	11/22/2021	11/22/2021			MAIR CONSTRUCTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIERS AND EQUIPMENT TRAD
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PHOTOPRO TRADING & GEN. MDSE CO.

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EDUHOME NC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N'GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PERCYS PHARMACY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIERS AND EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PHOTOPRO TRADING & GEN. MDSE CO.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PHOTOPRO TRADING & GEN. MDSE CO.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICONIX GLASS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICONIX GLASS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	KVENZ RESTOBAR
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	METER KING, INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRFI PRINTHAUS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FRANNA CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PAMANA SA KUCINA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FJ AUTOWORKS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE AND EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FRANNA CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IPRINT APPAREL PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIERS AND EQUIPMENT TRAD
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LA SUERTE GLASS AND ALUMINUM SUPPLY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JENNETE MARKETING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT AND COMPANY. INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TANDAG AUTO PARTS AND BRAKE BONDING C
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FJ AUTOWORKS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	THE GODDIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IPRINT APPAREL PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PJ's CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE & SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTION INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NHILMAR FOOD AND SNACK CENTER
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ACM SURFING VIEW HOTEL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CURATOS EATERY AND CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REFTECH AND AIRCONDITIONING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO., INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CARAGRAPHS PRINTING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BUGSAY BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VIELS PLACE AND RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRACE BAR-B-Q HAUZ
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC.

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG SCHOOL AND OFFICE SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG SCHOOL AND OFFICE SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOOD BASKET EATERY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAN PEDRO COUNTRY FARM
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAN PEDRO COUNTRY FARM
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTION INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FJ AUTOWORKS PARTS AND ACC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAN PEDRO COUNTRY FARM RESORT & EVENT CENTER
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCEAN BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	3	12/6/2021	n/a	12/15/2021	12/15/2021	12/15/2021			PHOTOPRO TRADING AND GENERAL MDSE CO
	3	12/6/2021	n/a	12/15/2021	12/15/2021	12/15/2021			PHOTOPRO TRADING AND GENERAL MDSE CO
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRFI PRINTHAUS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	KAMALEG CATERING AND LODGING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CURATO'S EATERY AND CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PAMANA SA KUCINA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	THE GOODIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOOD BASKET EATERY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PAMANA SA KUCINA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MACRIC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MACRIC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOOD BASKET EATERY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUARTERO CARINDERIA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUARTERO CARINDERIA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUARTERO CARINDERIA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUARTERO CARINDERIA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BUGSAY BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUARTERO CARINDERIA

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SURF CAMP CATERING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND NONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND NONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CARAGRAPHS PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TERRAZA VIKTORIA LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CUARTERO CARINDERIA
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BUGSAY BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND NONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	KVENZ PLACE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TANDAG AUTO PARTS AND BRAKE BONDING C
	n/a	n/a	n/a	n/a	n/a	n/a	N	n/a	CURATOS EATERY AND CATERING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND NONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N'GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BUGSAY BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JTM DESIGNS & PRINTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VILLA JUANITA CATELO DE CASTRO ESTATE, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VILLA JUANITA CATELO DE CASTRO ESTATE, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SELADES APARTELLE AND CONVENTION CENTER
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRAND MONIQUE LODGE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLDBAR N'GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRACE BAR-B-Q HOUSE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAVRIL SECURITY AGENCY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SELADES FREIGHT FORWARDING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRFI PRINTHAUS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIZMO ETC. ACCESSWHERE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEOSOFTWARE SOLUTION
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RAZEL ENTERPRISES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SELADES APARTELLE &CONVENTION CENTER
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JACKS KAINAN
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BUGSAY BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VJADE PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BUGSAY BEACH RESORT

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOLD BAR N' GRILL
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHACENE PENSION HOUSE & RESTAURANT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ABM PHARMACEUTICAL AND MEDICAL INDUSTRY
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TT & CO. INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MEZIELYN TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHAN ARTS
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IPRINT APPAREL PRINTING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A&M COMMERCIAL & GEN. MERCHANDISE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A AND SCHOOL SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RICE PEARL VARIETY STORE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A AND SCHOOL SUPPLIES & EQUIPMENT TRADING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OCEAN POINT BEACH RESORT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LA SUERTE GLASS SUPPLY & FURNITURE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PHOTOPRO TRADING AND GENERAL MDSE CO.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GG OFFICE AND SCHOOL SUPPLIES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BIOLOGIC COMPUTER STORE AND SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AB GURREA SURVEYING SERVICES

	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RM JOSOY SURVEYING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RM JOSOY SURVEYING SERVICES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J/A OFFICE SUPPLIES AND EQUIPMENT
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STONEY MARKETING
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RAZEL ENTERPRISES
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC.
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MICROBEST SOLUTIONS, INC.