

(Department of Agrarian Reform) Revised Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0			
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
			Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.8 Defense Cooperation Agreements	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.10 Lease of Real Property and Vehicles	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.13 UN Agencies, Int'l Organizations	N/A	N/A	Indicate Date	Indicate Date		0			
	Training Expenses	ALS - DARAB	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	10,200.00	10,200.00		Adjudication of Agrarian Reform Cases
	Training Expenses	ALS - DARAB	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	28,600.00	28,600.00		Adjudication of Agrarian Reform Cases
	Training Expenses	ALS - DARAB	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	27,130.00	27,130.00		Adjudication of Agrarian Reform Cases
	Training Expenses	ALS - DARAB	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	3,100.00	3,100.00		Adjudication of Agrarian Reform Cases
	Training Expenses	ALS - DARAB	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	27,300.00	27,300.00		Adjudication of Agrarian Reform Cases
	Training Expenses	ALS - DARAB	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	3,770.00	3,770.00		Adjudication of Agrarian Reform Cases
	Other General Services	ALS - DARAB	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	3,702.00	3,702.00		Adjudication of Agrarian Reform Cases
	Other General Services	ALS - DARAB	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	3,290.00	3,290.00		Adjudication of Agrarian Reform Cases
	Other General Services	ALS - DARAB	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	3,864.00	3,864.00		Adjudication of Agrarian Reform Cases

Other General Services	ALS - DARAB	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	3,895.00	3,895.00		Adjudication of Agrarian Reform Cases
Other General Services	ALS - DARAB	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	42,221.05	42,221.05		Adjudication of Agrarian Reform Cases
Repair and Maintenance Expense	ALS - DARAB	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	200.00	200.00		Adjudication of Agrarian Reform Cases
Repair and Maintenance Expense	ALS - DARAB	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	22,500.00	22,500.00		Adjudication of Agrarian Reform Cases
Printing and Publication Expense	ALS - DARAB	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	1,000.00	1,000.00		Adjudication of Agrarian Reform Cases
Printing and Publication Expense	ALS - DARAB	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	500.00	500.00		Adjudication of Agrarian Reform Cases
Printing and Publication Expense	ALS - DARAB	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	1,000.00	1,000.00		Adjudication of Agrarian Reform Cases
Printing and Publication Expense	ALS - DARAB	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	527.95	527.95		Adjudication of Agrarian Reform Cases
Travelling Expenses	ALS - DARAB	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	211,400.00	211,400.00		Adjudication of Agrarian Reform Cases
Rent Expenses - Motor Vehicle	ALS - DARAB	NP-53.9 - Small Value Procurement	06 07 2021	N/A	07 13 2021	07 14 2021	GOP	1,000.00	1,000.00		Adjudication of Agrarian Reform Cases
Rent Expenses - Motor Vehicle	ALS - DARAB	NP-53.9 - Small Value Procurement	07 05 2021	N/A	08 10 2021	08 11 2021	GOP	1,000.00	1,000.00		Adjudication of Agrarian Reform Cases
Rent Expenses - Motor Vehicle	ALS - DARAB	NP-53.9 - Small Value Procurement	08 02 2021	N/A	09 14 2021	09 15 2021	GOP	2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
Rent Expenses - Motor Vehicle	ALS - DARAB	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
Rent Expenses - Motor Vehicle	ALS - DARAB	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
Rent Expenses - Motor Vehicle	ALS - DARAB	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
Office Supplies & Equipment	ALS - DARAB	NP-53.5 Agency-to-Agency	N/A	N/A	02 09 2021	02 10 2021	GOP	2,284.50	2,284.50		Adjudication of Agrarian Reform Cases
Office Supplies & Equipment	ALS - DARAB	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	27,823.35	27,823.35		Adjudication of Agrarian Reform Cases
Office Supplies & Equipment	ALS - DARAB	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	11,370.31	11,370.31		Adjudication of Agrarian Reform Cases
Office Supplies & Equipment	ALS - DARAB	Shopping	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	22,630.75	22,630.75		Adjudication of Agrarian Reform Cases
Office Supplies & Equipment	ALS - DARAB	Shopping	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	85,151.09	85,151.09		Adjudication of Agrarian Reform Cases
Office Supplies & Equipment	ALS - DARAB	Shopping	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	540.00	540.00		Adjudication of Agrarian Reform Cases
Fuel, Oil and Lubricants Expense	ALS - DARAB	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	25,000.00	25,000.00		Adjudication of Agrarian Reform Cases
Training Expenses	LTS	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	15,000.00	15,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	04 05 2021	N/A	04 13 2021	04 14 2021	GOP	8,000.00	8,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	5,000.00	5,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	5,000.00	5,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	5,000.00	5,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	7,000.00	7,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	15,000.00	15,000.00		Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	LTS	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	5,000.00	5,000.00		Non-Land Transfer Activities and Post-Land Distribution

Training Expenses	LTS	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	15,000.00	15,000.00		Non-Land Transfer Activities and Post-Land Distribution
Travelling Expenses	LTS	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	04 05 2021	N/A	04 13 2021	04 14 2021	GOP	74,750.00	74,750.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	68,000.00	68,000.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	68,250.00	68,250.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	141,250.00	141,250.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	56,500.00	56,500.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	56,250.00	56,250.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	50,000.00	50,000.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	25,000.00	25,000.00		Non-Land Transfer Activities and Post-Land Distribution
Survey Expenses	LTS	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	25,000.00	25,000.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	500.00	500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	2,000.00	2,000.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	2,500.00	2,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	2,500.00	2,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	2,500.00	2,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	1,500.00	1,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	1,500.00	1,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	1,500.00	1,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	1,500.00	1,500.00		Non-Land Transfer Activities and Post-Land Distribution
Professional Services	LTS	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	1,000.00	1,000.00		Non-Land Transfer Activities and Post-Land Distribution
Fuel, Oil and Lubricants Expense	LTS	NP-53.9 - Small Value Procurement	01 13 2020	N/A	01 19 2021	01 20 2021	GOP	29,000.00	29,000.00		Post-Land Distribution
Office Supplies & Equipment	LTS	NP-53.5 Agency-to-Agency	N/A	N/A	05 11 2021	05 12 2021	GOP	31,043.88	31,043.88		Non-Land Transfer Activities and Post-Land Distribution

Office Supplies & Equipment	LTS	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	46,827.99	46,827.99	Non-Land Transfer Activities and Post-Land Distribution
Office Supplies & Equipment	LTS	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	14,963.21	14,963.21	Non-Land Transfer Activities and Post-Land Distribution
Office Supplies & Equipment	LTS	Shopping	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	321.64	321.64	Non-Land Transfer Activities and Post-Land Distribution
Office Supplies & Equipment	LTS	Shopping	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	16,821.64	16,821.64	Non-Land Transfer Activities and Post-Land Distribution
Office Supplies & Equipment	LTS	Shopping	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	2,021.64	2,021.64	Non-Land Transfer Activities and Post-Land Distribution
Training Expenses	GASS	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	38,700.00	38,700.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	37,300.00	37,300.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	31,700.00	31,700.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	04 05 2021	N/A	04 13 2021	04 14 2021	GOP	46,180.00	46,180.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	3,300.00	3,300.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	16,300.00	16,300.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	63,950.00	63,950.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	69,100.00	69,100.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	229,760.64	229,760.64	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	5,250.00	5,250.00	General Management and Supervision
Training Expenses	GASS	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	51,600.00	51,600.00	General Management and Supervision
Travelling Expenses	GASS	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	220,000.00	220,000.00	General Management and Supervision
Fuel, Oil and Lubricants Expense	GASS	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	101,824.06	101,824.06	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	01 19 2021	01 20 2021	GOP	10,848.76	10,848.76	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	475.49	475.49	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	25,230.02	25,230.02	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	17,018.06	17,018.06	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	18,120.96	18,120.96	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	1,090.76	1,090.76	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	29,685.00	29,685.00	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	31,685.00	31,685.00	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	32,685.00	32,685.00	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	31,685.00	31,685.00	General Management and Supervision
Utility Expenses	GASS	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	31,685.00	31,685.00	General Management and Supervision

Utility Expenses	GASS	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	32,686.55	32,686.55		General Management and Supervision
Security Services	GASS	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	557,945.92	557,945.92		General Management and Supervision
Janitorial Services	GASS	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	304,133.44	304,133.44		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	33,682.65	33,682.65		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	3,864.00	3,864.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	3,122.00	3,122.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	14,821.05	14,821.05		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	20,500.00	20,500.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	18,500.00	18,500.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	24,600.00	24,600.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	24,636.00	24,636.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	19,699.00	19,699.00		General Management and Supervision
Other General Services	GASS	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	22,575.30	22,575.30		General Management and Supervision
Professional Services-Legal	GASS	Direct Contracting	N/A	N/A	01 19 2021	01 20 2021	GOP	600.00	600.00		General Management and Supervision
Professional Services-Legal	GASS	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	600.00	600.00		General Management and Supervision
Professional Services-Legal	GASS	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	800.00	800.00		General Management and Supervision
Professional Services-Auditing	GASS	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	1,000.00	1,000.00		General Management and Supervision
Professional Services-Auditing	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	2,000.00	2,000.00		General Management and Supervision
Professional Services-Legal	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	600.00	600.00		General Management and Supervision
Professional Services-Auditing	GASS	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	1,000.00	1,000.00		General Management and Supervision
Professional Services-Auditing	GASS	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	3,000.00	3,000.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	01 19 2021	01 20 2021	GOP	1,630.00	1,630.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	34,633.00	34,633.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	6,004.01	6,004.01		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	78,580.02	78,580.02		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	40,952.82	40,952.82		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	41,491.00	41,491.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	43,164.03	43,164.03		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	41,813.00	41,813.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	41,813.00	41,813.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	41,813.00	41,813.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	41,813.00	41,813.00		General Management and Supervision
Communication Expenses	GASS	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	41,821.00	41,821.00		General Management and Supervision

Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	4,730.00	4,730.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	7,050.00	7,050.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	41,020.00	41,020.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	28,400.00	28,400.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	37,360.00	37,360.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	9,295.00	9,295.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	9,295.00	9,295.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	15,295.00	15,295.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	9,295.00	9,295.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	9,295.00	9,295.00		General Management and Supervision
Repair and Maintenance Expense	GASS	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	11,205.00	11,205.00		General Management and Supervision
Insurance Expenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	01 19 2021	01 20 2021	GOP	1,938.51	1,938.51		General Management and Supervision
Insurance Expenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	03 09 2021	03 10 2021	GOP	500.76	500.76		General Management and Supervision
Insurance Expenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	2,000.00	2,000.00		General Management and Supervision
Insurance Expenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	09 14 2021	09 15 2021	GOP	2,000.00	2,000.00		General Management and Supervision
Insurance Expenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	10 12 2021	10 13 2021	GOP	2,000.00	2,000.00		General Management and Supervision
Insurance Expenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	2,680.73	2,680.73		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	01 19 2021	01 20 2021	GOP	1,800.00	1,800.00		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	500.00	500.00		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	500.00	500.00		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	500.00	500.00		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	500.00	500.00		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	500.00	500.00		General Management and Supervision
Printing and Publication Expense	GASS	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	500.00	500.00		General Management and Supervision
Subscription Expenses	GASS	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	330.00	330.00		General Management and Supervision
Subscription Expenses	GASS	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	330.00	330.00		General Management and Supervision
Subscription Expenses	GASS	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	400.00	400.00		General Management and Supervision
Subscription Expenses	GASS	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	300.00	300.00		General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	01 19 2021	01 20 2021	GOP	873.56	873.56		General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	03 09 2021	03 10 2021	GOP	3,028.12	3,028.12		General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	04 13 2021	04 14 2021	GOP	1,269.00	1,269.00		General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	1,000.00	1,000.00		General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	09 14 2021	09 15 2021	GOP	1,000.00	1,000.00		General Management and Supervision

Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	10 12 2021	10 13 2021	GOP	1,000.00	1,000.00	General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	1,000.00	1,000.00	General Management and Supervision
Taxes, Duties, and Licenses	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	12 14 2021	12 15 2021	GOP	1,000.00	1,000.00	General Management and Supervision
Fidelity Bond	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	01 19 2021	01 20 2021	GOP	3,945.00	3,945.00	General Management and Supervision
Fidelity Bond	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	1,250.00	1,250.00	General Management and Supervision
Fidelity Bond	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	09 14 2021	09 15 2021	GOP	3,875.00	3,875.00	General Management and Supervision
Fidelity Bond	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	10 12 2021	10 13 2021	GOP	1,250.00	1,250.00	General Management and Supervision
Fidelity Bond	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	1,250.00	1,250.00	General Management and Supervision
Fidelity Bond	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	12 14 2021	12 15 2021	GOP	2,675.00	2,675.00	General Management and Supervision
Office Supplies & Equipment	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	02 09 2021	02 10 2021	GOP	15,119.00	15,119.00	General Management and Supervision
Office Supplies & Equipment	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	110,000.00	110,000.00	General Management and Supervision
Office Supplies & Equipment	GASS	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	106,106.03	106,106.03	General Management and Supervision
Office Supplies & Equipment	GASS	Shopping	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	37,483.25	37,483.25	General Management and Supervision
Office Supplies & Equipment	GASS	Shopping	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	43,288.50	43,288.50	General Management and Supervision
Office Supplies & Equipment	GASS	Shopping	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	90,000.00	90,000.00	General Management and Supervision
Office Supplies & Equipment	GASS	Shopping	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	116,500.00	116,500.00	General Management and Supervision
Transportation and Delivery	GASS	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	1,000.00	1,000.00	General Management and Supervision
Other MOOE	GASS	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	8,000.00	8,000.00	General Management and Supervision
Other MOOE	GASS	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	67,500.00	67,500.00	General Management and Supervision
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	9,200.00	9,200.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	15,000.00	15,000.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	04 05 2021	N/A	04 13 2021	04 14 2021	GOP	22,080.00	22,080.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	9,609.00	9,609.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	18,900.00	18,900.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	10,041.00	10,041.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	30,000.00	30,000.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ALS-Legal	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	44,576.00	44,576.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Travelling Expenses	ALS-Legal	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	300,763.00	300,763.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Fuel, Oil and Lubricants Expense	ALS-Legal	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	73,278.45	73,278.45	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	01 19 2021	01 20 2021	GOP	3,200.00	3,200.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance

	Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	1,200.00	1,200.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	5,100.00	5,100.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	5,000.00	5,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	1,800.00	1,800.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	11,200.00	11,200.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Professional Services	ALS-Legal	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	5,500.00	5,500.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	31,461.00	31,461.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	128,215.67	128,215.67		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	5,152.00	5,152.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	48,895.00	48,895.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	77,221.05	77,221.05		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	15,000.00	15,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	27,000.00	27,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	27,000.00	27,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	27,000.00	27,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	15,000.00	15,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Other General Services	ALS-Legal	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	15,000.00	15,000.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Office Supplies & Equipment	ALS-Legal	NP-53.5 Agency-to-Agency	N/A	N/A	02 09 2021	02 10 2021	GOP	8,982.84	8,982.84		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Office Supplies & Equipment	ALS-Legal	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	25,797.18	25,797.18		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Office Supplies & Equipment	ALS-Legal	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	34,197.81	34,197.81		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
	Office Supplies & Equipment	ALS-Legal	Shopping	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	5,600.00	5,600.00		Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance

Office Supplies & Equipment	ALS-Legal	Shopping	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	38,049.00	38,049.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Office Supplies & Equipment	ALS-Legal	Shopping	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	18,350.00	18,350.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Office Supplies & Equipment	ALS-Legal	Shopping	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	25,676.00	25,676.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Repair and Maintenance Expense	ALS-Legal	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	950.00	950.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Repair and Maintenance Expense	ALS-Legal	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	28,005.00	28,005.00	Resolution of Agrarian Law Implementation and Provision of Agrarian Legal Assistance
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	6,390.00	6,390.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	40,710.00	40,710.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	04 05 2021	N/A	04 13 2021	04 14 2021	GOP	18,380.00	18,380.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	25,180.00	25,180.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	38,160.00	38,160.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	11,300.00	11,300.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	54,000.00	54,000.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	38,370.00	38,370.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	46,860.00	46,860.00	Supervision, SIB, EDES, & CRFPS
Training Expenses	ARBDSP	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	26,150.00	26,150.00	Supervision, SIB, EDES, & CRFPS
Travelling Expenses	ARBDSP	No Procurement Needed	N/A	N/A	N/A	N/A	GOP	1,197,420.00	1,197,420.00	Supervision, SIB, EDES, & CRFPS
Fuel, Oil and Lubricants Expense	ARBDSP	NP-53.9 - Small Value Procurement	01 11 2021	N/A	01 19 2021	01 20 2021	GOP	182,000.00	182,000.00	Supervision, SIB, EDES, & CRFPS
Subsidies - Others	ARBDSP	Competitive Bidding	07 08 2021	08 02 2021	08 09 2021	08 11 2021	GOP	1,480,000.00	1,480,000.00	EDES, & CRFPS
Subsidies - Others	ARBDSP	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	932,000.00	932,000.00	EDES, & CRFPS
Subsidies - Others	ARBDSP	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	191,000.00	191,000.00	EDES, & CRFPS
Subsidies - Others	ARBDSP	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	150,000.00	150,000.00	EDES, & CRFPS
Subsidies - Others	ARBDSP	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	9,000.00	9,000.00	EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	1,250.00	1,250.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	03 01 2021	N/A	03 09 2021	03 10 2021	GOP	19,650.00	19,650.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	04 05 2021	N/A	04 13 2021	04 14 2021	GOP	2,000.00	2,000.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	7,780.00	7,780.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	680.00	680.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	07 05 2021	N/A	07 13 2021	07 14 2021	GOP	7,180.00	7,180.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	13,180.00	13,180.00	Supervision, SIB, EDES, & CRFPS

Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	09 06 2021	N/A	09 14 2021	09 15 2021	GOP	5,900.00	5,900.00		Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	10 04 2021	N/A	10 12 2021	10 13 2021	GOP	2,880.00	2,880.00		Supervision, SIB, EDES, & CRFPS
Repair and Maintenance Expense	ARBDSP	NP-53.9 - Small Value Procurement	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	10,000.00	10,000.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	NP-53.5 Agency-to-Agency	N/A	N/A	02 09 2021	02 10 2021	GOP	53,038.00	53,038.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	NP-53.5 Agency-to-Agency	N/A	N/A	05 11 2021	05 12 2021	GOP	68,982.00	68,982.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	NP-53.5 Agency-to-Agency	N/A	N/A	08 10 2021	08 11 2021	GOP	70,199.00	70,199.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	NP-53.5 Agency-to-Agency	N/A	N/A	11 09 2021	11 10 2021	GOP	37,569.00	37,569.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	Shopping	02 01 2021	N/A	02 09 2021	02 10 2021	GOP	47,677.00	47,677.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	Shopping	05 03 2021	N/A	05 11 2021	05 12 2021	GOP	68,053.00	68,053.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	Shopping	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	99,621.00	99,621.00		Supervision, SIB, EDES, & CRFPS
Office Supplies & Equipment	ARBDSP	Shopping	11 03 2021	N/A	11 09 2021	11 10 2021	GOP	34,441.00	34,441.00		Supervision, SIB, EDES, & CRFPS
Rent Expenses - Motor Vehicle	ARBDSP	NP-53.9 - Small Value Procurement	06 07 2021	N/A	06 15 2021	06 16 2021	GOP	6,500.00	6,500.00		Supervision, EDES
Rent Expenses - Motor Vehicle	ARBDSP	NP-53.9 - Small Value Procurement	08 02 2021	N/A	08 10 2021	08 11 2021	GOP	5,000.00	5,000.00		Supervision, EDES
Rent Expenses - Motor Vehicle	ARBDSP	NP-53.9 - Small Value Procurement	12 06 2021	N/A	12 14 2021	12 15 2021	GOP	3,500.00	3,500.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	02 09 2021	02 10 2021	GOP	2,221.00	2,221.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	15,860.00	15,860.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	22,609.00	22,609.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	05 11 2021	05 12 2021	GOP	9,110.00	9,110.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	06 15 2021	06 16 2021	GOP	6,170.00	6,170.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	25,970.00	25,970.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	08 10 2021	08 11 2021	GOP	21,420.00	21,420.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	09 14 2021	09 15 2021	GOP	39,360.00	39,360.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	10 12 2021	10 13 2021	GOP	19,480.00	19,480.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	11 09 2021	11 10 2021	GOP	2,800.00	2,800.00		Supervision, EDES
Other General Services	ARBDSP	Direct Contracting	N/A	N/A	12 14 2021	12 15 2021	GOP	2,000.00	2,000.00		Supervision, EDES

	Representation Expenses	ARBDSP	Direct Contracting	N/A	N/A	03 09 2021	03 10 2021	GOP	3,000.00	3,000.00		Supervision, EDES
	Representation Expenses	ARBDSP	Direct Contracting	N/A	N/A	04 13 2021	04 14 2021	GOP	2,500.00	2,500.00		Supervision, EDES
	Representation Expenses	ARBDSP	Direct Contracting	N/A	N/A	07 13 2021	07 14 2021	GOP	5,500.00	5,500.00		Supervision, EDES
TOTAL									11,371,000.00	11,371,000.00		

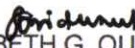
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