

(DEPARTMENT OF AGRARIAN REFORM) Annual Procurement Plan for FY 2023

Department

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)	PMO/ User	End-
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			NO	Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0					
			NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.1 Two Failed Bids	Indicate Date	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.2 Emergency Contract	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.3 Take-Over of Contract	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.6 Scientific, Scholarly, or Technical	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.7 Highly Technical	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.8 Defense Cooperation	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.9 - Small Value	Indicate Date	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.10 Lease of Real Property	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.12 Community Enterprise	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.13 UN Agencies	N/A	N/A	Indicate Date	Indicate Date		0					
			NO	NP-53.14 Direct Retail	N/A	N/A	Indicate Date	Indicate Date		0					
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	01/17/2023	N/A	01/17/2023	01/18/2023	GOP	4,000.00	4,000.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	03/07/2023	N/A	03/14/2023	03/15/2023	GOP	31,300.00	31,300.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	27,300.00	27,300.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	27,300.00	27,300.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP	4,000.00	4,000.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	09/05/2023	N/A	09/12/2023	09/13/2023	GOP	27,300.00	27,300.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	NP-53.9 - Small Value	12/05/2023	N/A	12/12/2023	12/13/2023	GOP	4,000.00	4,000.00			Adjudication of Agrarian Reform Cases	
	Training Expenses	ALS - DARAB	NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP	19,800.00	19,800.00			Adjudication of Agrarian Reform Cases	
	Other General Service	ALS - DARAB	NO	Direct Contracting	N/A	N/A	01/10/2023	01/11/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Other General Service	ALS - DARAB	NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Other General Service	ALS - DARAB	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Other General Service	ALS - DARAB	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Other General Service	ALS - DARAB	NO	Direct Contracting	N/A	N/A	07/11/2023	07/12/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Other General Service	ALS - DARAB	NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Repair and Maintenance	ALS - DARAB	NO	NP-53.9 - Small Value	01/17/2023	N/A	01/17/2023	01/18/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Repair and Maintenance	ALS - DARAB	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	6,000.00	6,000.00			Adjudication of Agrarian Reform Cases	
	Repair and Maintenance	ALS - DARAB	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Repair and Maintenance	ALS - DARAB	NO	NP-53.9 - Small Value	10/03/2023	N/A	10/10/2023	10/11/2023	GOP	6,000.00	6,000.00			Adjudication of Agrarian Reform Cases	
	Printing and Publication	ALS - DARAB	NO	Direct Contracting	N/A	N/A	07/12/2023	07/12/2023	GOP	5,000.00	5,000.00			Adjudication of Agrarian Reform Cases	
	Travelling Expenses	ALS - DARAB	NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP	195,000.00	195,000.00			Adjudication of Agrarian Reform Cases	
	Rent Expenses - Motor Vehicle	ALS - DARAB	NO	NP-53.9 - Small Value	02/07/2023	N/A	02/14/2023	02/15/2023	GOP	7,000.00	7,000.00			Adjudication of Agrarian Reform Cases	
	Rent Expenses - Motor Vehicle	ALS - DARAB	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP	7,000.00	7,000.00			Adjudication of Agrarian Reform Cases	
	Office Supplies & Equipment	ALS - DARAB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	02/07/2023	02/08/2023	GOP	17,541.39	17,541.39			Adjudication of Agrarian Reform Cases	

	Office Supplies & Equi	ALS - DARAB	NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP		59,970.66	59,970.66		Adjudication of Agrarian Reform Cases
	Office Supplies & Equi	ALS - DARAB	NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP		54,161.64	54,161.64		Adjudication of Agrarian Reform Cases
	Office Supplies & Equi	ALS - DARAB	NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP		10,940.66	10,940.66		Adjudication of Agrarian Reform Cases
	Office Supplies & Equi	ALS - DARAB	NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/10/2023	10/11/2023	GOP		7,030.92	7,030.92		Adjudication of Agrarian Reform Cases
	Office Supplies & Equi	ALS - DARAB	NO	NP-53.5 Agency-to-Ag	N/A	N/A	11/07/2023	11/08/2023	GOP		6,354.73	6,354.73		Adjudication of Agrarian Reform Cases
	Fuel, Oil and Lubrican	ALS - DARAB	NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP		20,000.00	20,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	01/10/2023	01/11/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Representation Expen	ALS - DARAB	NO	Direct Contracting	N/A	N/A	12/05/2023	12/06/2023	GOP		2,000.00	2,000.00		Adjudication of Agrarian Reform Cases
	Training Expenses	LTS	NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP		10,000.00	10,000.00		Post-Land Distribution
	Travelling Expenses	LTS	NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP		34,000.00	34,000.00		Activities and Post-Land
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	03/07/2023	N/A	03/14/2023	03/15/2023	GOP		5,000.00	5,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	04/04/2023	N/A	04/11/2023	04/12/2023	GOP		5,000.00	5,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP		10,000.00	10,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP		10,000.00	10,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP		15,000.00	15,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP		10,000.00	10,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	09/05/2023	N/A	09/12/2023	09/13/2023	GOP		5,000.00	5,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	10/03/2023	N/A	10/10/2023	10/11/2023	GOP		5,000.00	5,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	11/07/2023	N/A	11/14/2023	11/15/2023	GOP		5,000.00	5,000.00		Post-Land Distribution
	Survey Expenses	LTS	NO	NP-53.9 - Small Value	12/05/2023	N/A	12/12/2023	12/13/2023	GOP		5,000.00	5,000.00		Post-Land Distribution
	Professional Services	LTS	NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		500.00	500.00		Post-Land Distribution
	Professional Services	LTS	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		500.00	500.00		Post-Land Distribution
	Professional Services	LTS	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		500.00	500.00		Post-Land Distribution
	Professional Services	LTS	NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		500.00	500.00		Post-Land Distribution
	Fuel, Oil and Lubrican	LTS	NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP		31,000.00	31,000.00		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	02/07/2023	02/08/2023	GOP		1,209.13	1,209.13		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP		5,298.00	5,298.00		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP		9,541.74	9,541.74		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP		2,846.52	2,846.52		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/10/2023	10/11/2023	GOP		8,686.25	8,686.25		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	11/07/2023	11/08/2023	GOP		4,226.11	4,226.11		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	Shopping	04/04/2023	N/A	04/11/2023	04/12/2023	GOP		650.00	650.00		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	Shopping	06/06/2023	N/A	06/13/2023	06/14/2023	GOP		18,958.94	18,958.94		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	Shopping	08/01/2023	N/A	08/08/2023	08/09/2023	GOP		11,700.24	11,700.24		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	Shopping	10/03/2023	N/A	10/10/2023	10/11/2023	GOP		5,300.00	5,300.00		Activities and Post-Land
	Office Supplies & Equi	LTS	NO	Shopping	11/07/2023	N/A	11/14/2023	11/15/2023	GOP		1,583.07	1,583.07		Activities and Post-Land
	Training Expenses	GASS	NO	NP-53.9 - Small Value	02/07/2023	N/A	02/14/2023	02/15/2023	GOP		53,550.00	53,550.00		Supervision
	Training Expenses	GASS	NO	NP-53.9 - Small Value	03/07/2023	N/A	03/14/2023	03/15/2023	GOP		10,000.00	10,000.00		Supervision
	Training Expenses	GASS	NO	NP-53.9 - Small Value	04/04/2023	N/A	04/11/2023	04/12/2023	GOP		23,200.00	23,200.00		Supervision
	Training Expenses	GASS	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP		35,000.00	35,000.00		Supervision
	Training Expenses	GASS	NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP		21,000.00	21,000.00		Supervision

	Training Expenses	GASS	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP		23,150.00	23,150.00		Supervision	
	Training Expenses	GASS	NO	NP-53.9 - Small Value	10/03/2023	N/A	10/10/2023	10/11/2023	GOP		24,700.00	24,700.00		General Management and Supervision	
	Training Expenses	GASS	NO	NP-53.9 - Small Value	11/07/2023	N/A	11/14/2023	11/15/2023	GOP		4,950.00	4,950.00		Supervision	
	Training Expenses	GASS	NO	NP-53.9 - Small Value	12/05/2023	N/A	12/12/2023	12/13/2023	GOP		50,450.00	50,450.00		Supervision	
	Travelling Expenses	GASS	NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP		286,000.00	286,000.00		Supervision	
	Fuel, Oil and Lubricant	GASS	NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP		160,000.00	160,000.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP		33,500.00	33,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP		29,500.00	29,500.00		Supervision	
	Utility Expenses	GASS	NO	Direct Contracting	N/A	N/A	12/05/2023	12/06/2023	GOP		56,000.00	56,000.00		Supervision	
	Security Services	GASS	NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP		638,000.00	638,000.00		Supervision	
	Janitorial Services	GASS	NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP		350,000.00	350,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP		15,000.00	15,000.00		Supervision	
	Other General Service	GASS	NO	Direct Contracting	N/A	N/A	12/05/2023	12/06/2023	GOP		30,000.00	30,000.00		Supervision	
	Professional Services	GASS	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		1,250.00	1,250.00		Supervision	
	Professional Services	GASS	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		1,250.00	1,250.00		Supervision	
	Professional Services	GASS	NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		2,500.00	2,500.00		Supervision	
	Professional Services	GASS	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		5,000.00	5,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	01/10/2023	01/11/2023	GOP		45,000.00	45,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP		55,000.00	55,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		54,000.00	54,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		55,000.00	55,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		53,000.00	53,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		55,000.00	55,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		55,000.00	55,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		54,000.00	54,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP		55,000.00	55,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		55,000.00	55,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP		61,000.00	61,000.00		Supervision	
	Communication Expen	GASS	NO	Direct Contracting	N/A	N/A	12/05/2023	12/06/2023	GOP		60,000.00	60,000.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	02/07/2023	N/A	02/14/2023	02/15/2023	GOP		10,000.00	10,000.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	03/07/2023	N/A	03/14/2023	03/15/2023	GOP		2,000.00	2,000.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	04/04/2023	N/A	04/11/2023	04/12/2023	GOP		37,500.00	37,500.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP		1,500.00	1,500.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP		25,000.00	25,000.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP		12,500.00	12,500.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP		2,000.00	2,000.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	09/05/2023	N/A	09/12/2023	09/13/2023	GOP		20,000.00	20,000.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	10/03/2023	N/A	10/10/2023	10/11/2023	GOP		14,500.00	14,500.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	11/07/2023	N/A	11/14/2023	11/15/2023	GOP		1,500.00	1,500.00		Supervision	
	Repair and Maintenance	GASS	NO	NP-53.9 - Small Value	12/05/2023	N/A	12/12/2023	12/13/2023	GOP		32,500.00	32,500.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	01/10/2023	01/11/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	05/09/2023	05/10/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	07/04/2023	07/05/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	09/05/2023	09/06/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/03/2023	10/04/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	11/07/2023	11/08/2023	GOP		3,000.00	3,000.00		Supervision	
	Insurance Expenses	GASS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	12/05/2023	12/06/2023	GOP		3,000.00	3,000.00		Supervision	
	Printing and Publicatic	GASS	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		1,500.00	1,500.00		Supervision	
	Printing and Publicatic	GASS	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		1,500.00	1,500.00		Supervision	

	Printing and Publicati	GASS		NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		3,000.00	3,000.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	01/10/2023	01/11/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		120.00	120.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		120.00	120.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		360.00	360.00			Supervision	
	Other Subscription Exp	GASS		NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP		240.00	240.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	02/07/2023	02/08/2023	GOP		1,000.00	1,000.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	03/07/2023	03/08/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	05/09/2023	05/10/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	07/04/2023	07/05/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	09/05/2023	09/06/2023	GOP		1,936.00	1,936.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/03/2023	10/04/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	11/07/2023	11/08/2023	GOP		1,200.00	1,200.00			Supervision	
	Taxes, Duties, and Lic	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	12/05/2023	12/06/2023	GOP		464.00	464.00			Supervision	
	Fidelity Bond	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	02/07/2023	02/08/2023	GOP		9,820.00	9,820.00			Supervision	
	Fidelity Bond	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	09/05/2023	09/06/2023	GOP		10,180.00	10,180.00			Supervision	
	Office Supplies & Equi	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	02/07/2023	02/08/2023	GOP		39,508.12	39,508.12			Supervision	
	Office Supplies & Equi	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP		48,813.44	48,813.44			General Management and Supervision	
	Office Supplies & Equi	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP		50,325.67	50,325.67			General Management and Supervision	
	Office Supplies & Equi	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP		107,490.84	107,490.84			Supervision	
	Office Supplies & Equi	GASS		NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/10/2023	10/11/2023	GOP		70,516.13	70,516.13			Supervision	
	Office Supplies & Equi	GASS		NO	Shopping	02/07/2023	N/A	02/14/2023	02/15/2023	GOP		30,992.00	30,992.00			Supervision	
	Office Supplies & Equi	GASS		NO	Shopping	04/04/2023	N/A	04/11/2023	04/12/2023	GOP		48,607.00	48,607.00			General Management and Supervision	
	Office Supplies & Equi	GASS		NO	Shopping	06/06/2023	N/A	06/13/2023	06/14/2023	GOP		50,992.00	50,992.00			General Management and Supervision	
	Office Supplies & Equi	GASS		NO	Shopping	08/01/2023	N/A	08/08/2023	08/09/2023	GOP		46,002.80	46,002.80			Supervision	
	Office Supplies & Equi	GASS		NO	Shopping	10/03/2023	N/A	10/10/2023	10/11/2023	GOP		31,752.00	31,752.00			Supervision	
	Training Expenses	ALS-Legal		NO	NP-53.9 - Small Value	02/07/2023	N/A	02/14/2023	02/15/2023	GOP		67,200.00	67,200.00			Law Implementation and Supervision	
	Training Expenses	ALS-Legal		NO	NP-53.9 - Small Value	03/07/2023	N/A	03/14/2023	03/15/2023	GOP		10,000.00	10,000.00			Law Implementation and Supervision	
	Training Expenses	ALS-Legal		NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP		30,000.00	30,000.00			Law Implementation and Supervision	
	Training Expenses	ALS-Legal		NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP		45,000.00	45,000.00			Law Implementation and Supervision	
	Training Expenses	ALS-Legal		NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP		40,800.00	40,800.00			Law Implementation and Supervision	
	Training Expenses	ALS-Legal		NO	NP-53.9 - Small Value	12/05/2023	N/A	12/12/2023	12/13/2023	GOP		10,000.00	10,000.00			Law Implementation and Supervision	
	Travelling Expenses	ALS-Legal		NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP		366,000.00	366,000.00			Law Implementation and Supervision	
	Fuel, Oil and Lubrican	ALS-Legal		NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP		125,000.00	125,000.00			Law Implementation and Supervision	
	Professional Services	ALS-Legal		NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		20,000.00	20,000.00			Legal Assistance	
	Professional Services	ALS-Legal		NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		12,000.00	12,000.00			Legal Assistance	
	Professional Services	ALS-Legal		NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		12,000.00	12,000.00			Legal Assistance	
	Professional Services	ALS-Legal		NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		12,000.00	12,000.00			Legal Assistance	
	Professional Services	ALS-Legal		NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		12,000.00	12,000.00			Legal Assistance	
	Professional Services	ALS-Legal		NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP		12,000.00	12,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	01/10/2023	01/11/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	02/07/2023	02/08/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	10/03/2023	10/04/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Other General Service	ALS-Legal		NO	Direct Contracting	N/A	N/A	12/05/2023	12/06/2023	GOP		15,000.00	15,000.00			Legal Assistance	
	Office Supplies & Equi	ALS-Legal		NO	NP-53.5 Agency-to-Ag	N/A	N/A	02/07/2023	02/08/2023	GOP		5,116.36	5,116.36			Law Implementation and Supervision	
	Office Supplies & Equi	ALS-Legal		NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP		100,983.29	100,983.29			Law Implementation and Supervision	
	Office Supplies & Equi	ALS-Legal		NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP		6,298.13	6,298.13			Law Implementation and Supervision	
	Office Supplies & Equi	ALS-Legal		NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP		61,592.50	61,592.50			Law Implementation and Supervision	
	Office Supplies & Equi	ALS-Legal		NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/10/2023	10/11/2023	GOP		18,184.72	18,184.72			Law Implementation and Supervision	

Office Supplies & Equi	ALS-Legal	NO	Shopping	04/04/2023	N/A	04/11/2023	04/12/2023	GOP	5,825.00	5,825.00	Law Implementation and
Office Supplies & Equi	ALS-Legal	NO	Shopping	06/06/2023	N/A	06/13/2023	06/14/2023	GOP	39,300.00	39,300.00	Law Implementation and
Office Supplies & Equi	ALS-Legal	NO	Shopping	08/01/2023	N/A	08/08/2023	08/09/2023	GOP	13,435.00	13,435.00	Law Implementation and
Office Supplies & Equi	ALS-Legal	NO	Shopping	10/03/2023	N/A	10/10/2023	10/11/2023	GOP	34,265.00	34,265.00	Law Implementation and
Repair and Maintenance	ALS-Legal	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	5,000.00	5,000.00	Legal Assistance
Repair and Maintenance	ALS-Legal	NO	NP-53.9 - Small Value	09/05/2023	N/A	09/12/2023	09/13/2023	GOP	5,000.00	5,000.00	Legal Assistance
Postage	ALS-Legal	NO	Direct Contracting	N/A	N/A	04/04/2023	04/05/2023	GOP	3,000.00	3,000.00	Legal Assistance
Postage	ALS-Legal	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP	2,950.00	2,950.00	Legal Assistance
Postage	ALS-Legal	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP	2,300.00	2,300.00	Legal Assistance
Postage	ALS-Legal	NO	Direct Contracting	N/A	N/A	07/04/2023	07/05/2023	GOP	2,500.00	2,500.00	Legal Assistance
Postage	ALS-Legal	NO	Direct Contracting	N/A	N/A	08/08/2023	08/09/2023	GOP	2,250.00	2,250.00	Legal Assistance
Postage	ALS-Legal	NO	Direct Contracting	N/A	N/A	09/05/2023	09/06/2023	GOP	2,000.00	2,000.00	Legal Assistance
Rent Expenses - Motor	ALS-Legal	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	10,000.00	10,000.00	Legal Assistance
Rent Expenses - Motor	ALS-Legal	NO	NP-53.9 - Small Value	09/05/2023	N/A	09/12/2023	09/13/2023	GOP	10,000.00	10,000.00	Legal Assistance
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	02/07/2023	N/A	02/14/2023	02/15/2023	GOP	15,000.00	15,000.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	03/07/2023	N/A	03/14/2023	03/15/2023	GOP	147,430.00	147,430.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	04/04/2023	N/A	04/11/2023	04/12/2023	GOP	139,500.00	139,500.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	288,180.00	288,180.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP	128,250.00	128,250.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	142,180.00	142,180.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP	146,750.00	146,750.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	09/05/2023	N/A	09/12/2023	09/13/2023	GOP	187,430.00	187,430.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	10/03/2023	N/A	10/10/2023	10/11/2023	GOP	87,780.00	87,780.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	11/07/2023	N/A	11/14/2023	11/15/2023	GOP	118,500.00	118,500.00	& CRFPS
Training Expenses	ARBDS	NO	NP-53.9 - Small Value	12/05/2023	N/A	12/12/2023	12/13/2023	GOP	10,000.00	10,000.00	& CRFPS
Travelling Expenses	ARBDS	NO	No Procurement Need	N/A	N/A	N/A	N/A	GOP	368,000.00	368,000.00	& CRFPS
Fuel, Oil and Lubrican	ARBDS	NO	NP-53.9 - Small Value	01/03/2023	N/A	01/10/2023	01/11/2023	GOP	214,000.00	214,000.00	Supervision, SIB, EDES, & CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	04/04/2023	N/A	04/11/2023	04/12/2023	GOP	10,000.00	10,000.00	CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	740,000.00	740,000.00	CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	05/02/2023	N/A	05/09/2023	05/10/2023	GOP	480,000.00	480,000.00	CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP	260,000.00	260,000.00	CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	410,000.00	410,000.00	CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	990,000.00	990,000.00	CRFPS
Subsidies - Others	ARBDS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	41,000.00	41,000.00	CRFPS
Subsidies - Others	ARBDS	NO	Direct Contracting	N/A	N/A	07/11/2023	07/12/2023	GOP	9,000.00	9,000.00	CRFPS
Repair and Maintenance	ARBDS	NO	NP-53.9 - Small Value	04/04/2023	N/A	04/11/2023	04/12/2023	GOP	20,000.00	20,000.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance	ARBDS	NO	NP-53.9 - Small Value	06/06/2023	N/A	06/13/2023	06/14/2023	GOP	5,000.00	5,000.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance	ARBDS	NO	NP-53.9 - Small Value	07/04/2023	N/A	07/11/2023	07/12/2023	GOP	5,000.00	5,000.00	Supervision, SIB, EDES, & CRFPS
Repair and Maintenance	ARBDS	NO	NP-53.9 - Small Value	08/01/2023	N/A	08/08/2023	08/09/2023	GOP	10,000.00	10,000.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	04/04/2023	04/05/2023	GOP	45,170.00	45,170.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	06/06/2023	06/07/2023	GOP	11,500.00	11,500.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	08/08/2023	08/09/2023	GOP	16,500.00	16,500.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	NP-53.5 Agency-to-Ag	N/A	N/A	10/10/2023	10/11/2023	GOP	11,200.00	11,200.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	Shopping	04/04/2023	N/A	04/11/2023	04/12/2023	GOP	105,330.00	105,330.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	Shopping	06/06/2023	N/A	06/13/2023	06/14/2023	GOP	39,500.00	39,500.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	Shopping	08/01/2023	N/A	08/08/2023	08/09/2023	GOP	18,500.00	18,500.00	Supervision, SIB, EDES, & CRFPS
Office Supplies & Equi	ARBDS	NO	Shopping	10/03/2023	N/A	10/10/2023	10/11/2023	GOP	30,300.00	30,300.00	Supervision, SIB, EDES, & CRFPS
Other General Service	ARBDS	NO	Direct Contracting	N/A	N/A	03/07/2023	03/08/2023	GOP	15,000.00	15,000.00	Supervision, SIB, EDES, & CRFPS
Other General Service	ARBDS	NO	Direct Contracting	N/A	N/A	06/06/2023	06/07/2023	GOP	15,000.00	15,000.00	Supervision, SIB, EDES, & CRFPS
Other General Service	ARBDS	NO	Direct Contracting	N/A	N/A	11/07/2023	11/08/2023	GOP	15,000.00	15,000.00	Supervision, SIB, EDES, & CRFPS
Representation Expen	ARBDS	NO	Direct Contracting	N/A	N/A	05/09/2023	05/10/2023	GOP	5,000.00	5,000.00	Supervision, SIB, EDES, & CRFPS
Total									11,056,000.00	11,056,000.00	

Prepared By:

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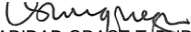
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
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