

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Gov. Jose C. Sering Road, Surigao City REGIONAL OFFICE XIII

## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 GOODS AND SERVICES

			613,260.00	SUB-TOTAL:									
			153,315.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter	
			153,315.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value			3rd Quarter	
			153,315.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value		SERVICES	2nd Quarter	
			153,315.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value	YES	GENERAL	1st Quarter	
												OFFICE SUPPLIES	
			4,496,065.50	SUB-TOTAL:									
			1,124,016.38	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	public bidding			4th Quarter	
			1,124,016.38	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	public bidding		SECTION	3rd Quarter	
			1,124,016.38	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	public bidding	YES	CONSTRUCTION	2nd Quarter	
			1,124,016.38	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	public bidding			1st Quarter	
						2				is P		SPAREPARTS AND LUBRICANTS/	
			100,000.00	SUB-TOTAL:									
			25,000.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	shopping			4th Quarter	
			25,000.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	shopping		1	3rd Quarter	
			25,000.00	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	shopping	YES	SECTION	2nd Quarter	
			25 000 00	2000		i	i 2220	3011.2. 3011.30,2020			CONSTRUCTION	Tac Anglica	
			25,000.00	GAA 2020	Feb. 06. 2020	Feb. 05, 2020	Jan. 31, 2020	lan 24-lan 30 2020	shopping		CONSTRUCTION	14 Ouarter	
												EQUIPMENT ACCESSORIES/CLEANING	
- 1												ELECTRICAL & AIRCONDITIONAL UNIT/	
			2,930,000.00	SUB-TOTAL:									
			732,500.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter	
			732,500.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value			3rd Quarter	
			732,500.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	SECTION	2nd Quarter	
			732,500.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value		CONSTRUCTION	1st Quarter	
	ē								- 33			I.T SUPPLIES	
			158,320.00	SUB-TOTAL:			0						
			39,580.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Oct.28-Dec.5,2020	shopping			4th Quarter	
			39,580.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June.25-July 2,2020	shopping			3rd Quarter	
			39,580.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March.27-April 2, 2020	shopping	į	SECTION	2nd Quarter	
		T.	39,580.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	shopping	YES	CONSTRUCTION	1st Quarter	
												OFFICE SUPPLIES	
	8	MOOE	Total	Funds						(Yes/No)		(Description)	
REMARKS(brief description of Program/Project)	Jet .	Estimated Budget	Estim	Source of	Contract Signing	NOTICE OF AWARD	Sub/Open of Bids	Ads/Post of IB/REI	Procurement Method	Is this an Early Prcurement Acitvity?	PMO/End-User	Procurement Program/Project	Code (PAP)
				Activity	Schedule for Each Procurement Activity	Schedule for E							
						2.1.2.6							

_	1,050,800.00	SHR-TOTAL.								
	262,700.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
	262,700.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		UNIT	3rd Quarter
	262,700.00	GAA ZUZU	April 15, 2020	April 14, 2020	April 3, 2020	Marcii 27-Aprii 2, 2020	Silidii Value	E	7.007.00	- Kaai 65
_	200 00	2000	) I I I I I	חנחני או וויבא	مدمد د الم	March 27 April 2 2020	cmall value	VEC	BECORDS	2nd Ouarter
	262,700.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
	270,700.00	SOB-TOTAL:								I.T SUPPLIES
	270 780 00	SIIB-TOTAL:	000 10/ 1000	000 +1/ -0-0	000 0/ 2020	orporate of the second				
	67,695.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
	67,695.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		UNIT	3rd Quarter
	67,695.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	RECORDS	2nd Quarter
	67,695.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value		-	1st Quarter
										OFFICE SUPPLIES
	303,800.00	SUB-TOTAL:								
	75,950.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
	75,950.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		OFFICE	3rd Quarter
	75,950.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	AUDITORS	2nd Quarter
	75,950.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
								Almon		I.T SUPPLIES
	298,400.00	SUB-TOTAL:								
	74,600.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
	74,600.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		OFFICE	3rd Quarter
	74,600.00	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	small value	YES	AUDITORS	zna Quarter
	74,600.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan. 24-Jan. 30, 2020	small value			TSC Quality
										+0
		41								OFFICE SUPPLIES
	720,200.00	SUB-TOTAL:					10.5			
	180,050.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
	180,050.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		UNIT	3rd Quarter
	180,050.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	CASHIERING	2nd Quarter
	180,050.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
										I.T SUPPLIES
	197,115.00	SUB-TOTAL:								
	49,278.75	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	shopping			4th Quarter
	49,278.75	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	shopping		UNIT	3rd Quarter
	49,278.75	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	shopping	YES	CASHIERING	2nd Quarter
	49,278.75	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	shopping			1st Quarter

		461,320.00	SUB-TOTAL:								
ALACHECONDOCIONICO   ALACHECONOCIONICO   Ala		22,000,00	CIID TOTAL								
MAINTENANCE   VIS   Supplied   Maintenance   Maintenance   VIS   Supplied   Maintenance   Maintenance   VIS   Supplied   Maintenance   Ma		115 330 00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			
NAMITEMANCE   VIS	5	115,330.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	בייין בייין בייין ביייין ביייין ביייין	small value			Quarter
## ALACOMETRICAL CONTRIBUTION   YES   Sequence   Sequen		115,330.00	GAA 2020	April 13, 2020	1.h. 1.1, 2020	חביל בי אויון	June 25-July 2 2020				Quarter
ALTECONOMINOS   NATITERANCE   VES   \$0000000		115,000.00	0000	Ánril 15 2020	Ápril 14 2020	Ápril 3, 2020	March 27-April 2, 2020		YES	P.L.O	
MAINTENANCE   VES   1970;991   1911; 2020		115.330.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020		į	7	d Ouarter
MAJUTERANCE SECTION VES SECUEN VES SECUENCE							לה הל הה הה הה הל הה	emall value			Quarter
MATHTERANCE VES SECTION VES SE											
MATTERANCE VES services   Matterance   VES services											110000000000000000000000000000000000000
ALAPTINIANCE    YES		2 035 900 00	SIIR-TOTAL:								STOR CHARLES
ALTERIORNOCINATION   PRESCUENCING   PRES   SPRATORIO   SPRE 25-by 2, 2020   April 2, 2020		508.950.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	sept. 28-Oct. 5, 2020	Silidii yalue			
HADTITEMANCE  MAINTEMANCE  MAIN		508,950.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	Julie 23-July 2, 2020	Small value			Quarter
HAINTENANCE  HAINT	0	508,950.00	GAA 2020	April 15, 2020	April 14, 2020		ייין זר ארון זר ארון	small value		BAC UNIT	d Quarter
ALAPTERMACE  MAINTENANCE  MAINT		200,330.00	011.2020	מרמר של וויבא	Ápril 14 2020	Ápril 3 2020	March 27-April 2, 2020	small value	YES	PROCUREMENT/	מלמפונכו
NETRIAMACE  NATIFIEMANCE  NATI	-	508 950 00	GAA 2020	Jan. 17, 2020	Jan. 13, 2020	Jan. 3, 2020	Dec. 27-Jan. 3, 2020	small value			d Original Constant
MAINTENANCE   YES   SOUPPING   San 34-30.2020   Jan 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GA											t Quarter
NAINTENANCE   YES   SPORPING   Jan. 24-Jan. 20,2020   Jan. 31, 2020   Feb. 05, 2020   April 15, 2020   April 15, 2020   Geb. 2020											
MAINTENANCE   YES   SPOQPING   Jan. 24-Jan. 20, 2020   Jan. 31, 2020   Jan.	00	305,000.00	SUB-TOTAL:								TSUPPLIES
ALACCONTINAMOCE   YES   SPONDING   Jan. 24-Jan. 20,0200   Jan. 31, 2020   Ja		10,200,00	2020								
ALADOCONTONAL OUT   APPACOLISATION   YES   SPORPING   Man. 34.30.00   Jun. 3		76 750 00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			
MAINTENANCE   YES   SPORDING   Sept. 28-Oct. 5, 2020   April 14, 2020   April 14, 2020   April 15, 2020   GAA 2020   GA	ŏ	76,250.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	2017 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1				h Quarter
ALADONINODAL JUST		/6,250.00	0202 2020	, pin 10, 2020	מבסר או אוויו	חכחב בילווו	June 25-July 2 2020	small value		BAC UNIT	d Quarter
ALANCHEOMORDIAL MET    ALANCHEOMORDIA MET		76,250.00	GAA 2020	April 15, 2020	April 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	PROCUREMENT/	
MAINTENANCE   YES   Shopping   Jan. 24-Jan. 30,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GAA 2020			2020	Feb 06 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			nd Oliatter
MAINTENANCE VES shopping Jan. 24-Jan. 30,2020 Jan. 31, 2020 Feb. 05, 2020 Feb. 05, 2020 GAA 2020 Sept. 30-poping Harch 27-Jupt 2, 2020 Jupt 3, 2020 Jupt 14, 2020 Jupt 15, 2020 GAA 2020 Sept. 30-poping Section Secti											t Orienter
MAINTENANCE YES SINDPING Sept. 28-Oct. 5, 2020		220,000.00									TIACE GOFFEED
ALARTOMORISCIACIANING.  ***AMORTOMANCE*** ***CHICANA**** ***CHARRONISCIACIANING.** ***AMATTEMANCE*** ***CHICANA**** ***CHICANA**** ***CHICANA**** ***CHICANA**** ***CHICANA**** ***CHICANA*** ***CHICA		536 060 00	SUB-TOTAL:								EFFCE CUIDDLITEC
ADDE   VES   Shopping   Jan. 24-Jan. 20,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GA	20	134,015.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	SILIGII VAIUE			
ALANCOSCITICIOAN CETTON   YES   Shopping   Jan. 24-Jan. 30,2020   Jan. 31, 2020   Jan. 31, 2020   Jan. 32, 2	90	134,015.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	Sant 25 July 2, 2020	منادي الجور			th Quarter
ADDE   YES   SINDIPING   MAINTENANCE   YES   SINDIPING   Man 31, 2020   Man 31,		10,010.00	0202 MAD	0202 /cz mdw	1.1. 1. 2020	חרחר כ יאווו	lune 25-111/y 2 2020	small value			rd Quarter
### SECTION  ***PAINTENANCE*** **PAINTENANCE*** ***PRISECULANING***  ***	<u> </u>	134 015 00	GAA 2020	Ánril 15 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	A.D.E	
MAINTENANCE YES shopping Jan.24-Jan.30,2020 Jan. 31, 2020 Feb. 05, 2020 Feb. 06, 2020 GAA 2020 Shopping Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Shopping Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 GAA 2020 Shopping Jan.24-Jan.30,2020 Jan. 31, 2020 Feb. 06, 2020 GAA 2020 GAA 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 Feb. 06, 2020 GAA 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan. 31, 2020 April 14, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan.31, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan.31, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan.31, 2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan.31,2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan.31,2020 April 15, 2020 GAA 2020 Small value Jan.24-Jan.30,2020 Jan.31,2020 April 15, 2020 GAA 2020 Jan.31,2020 GAA 2020 Jan.31,2020 GAA 2020 Jan.31,2020 GAA 2020 GAA 2020 Jan.31,2020 GAA 2020 GAA 2020 Jan.31,2020 GAA 2020 GAA 2020 GAA 2020 Jan.31,2020 GAA 2020 GAA 2020 GAA 2020 Jan.31,2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020	90	134,015.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			nd Ouarter
STORDING											st Quarter
STORDING   STORDING   Jan. 24-Jan. 30,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GAA 2020   STORDING   STORDING   STORDING   Jan. 25-July 2, 2020   July 3, 2020   July 14, 2020   July 15, 2020   GAA 2020   GAA 2020   GAA 2020   July 14, 2020   July 15, 2020   GAA 2020   G											
### ARKONONISY CLAMPING,   Feb. 05, 2020   Feb	70		SUB-TOTAL:								OFFICE SUPPLIES
## ARCONSTIGNAL UNIT    COCCESSORIES/CLAMBING,   MAINTENANCE   YES   Shopping   Jan. 24-Jan. 30,2020   Jan. 31, 2020   Feb. 05, 2020   GAA 2020	75		GAA 2020	Oct. 15, 2020	Oct. 17, 2020	200 0) 2020					
A PARCONSTONAL UNIT ANTENANCE  MAINTENANCE  MAINTENANCE		1,337,767.7	CAA 7020	0-15 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	public bidding			ui Qualtei
AMAINTENANCE  **** *** *** *** *** *** *** *** ***	75	1 227 767 76	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	public bidding		SECITOR	th Ouarter
#ARCORDITIONAL UNIT  MAINTENANCE  PES  Shopping  MAINTENANCE  SECTION  SECTION  MAINTENANCE  MAINTENANCE  SECTION  MAINTENANCE  MAINTEN	75	1,337,767.75	GAA 2020	Ápril 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	מטוור טוטטוווט	į	SECTION	ird Quarter
#ARCOENSORIS/CLEANING, ANTENANCE  MAINTENANCE  SECTION  MAINTENANCE  MAINTENANCE  MAINTENANCE  SECTION  MAINTENANCE  MAINT	75	1,337,767.75	GAA 2020	Feb. 06, 2020	reb. 05, 2020	Jan. 31, 2020	March 17 A - 11 2 2020	nublic bidding	YFS	MAINTENANCE	2nd Quarter
STCLEANING.   Shopping   Jan.24-Jan.30,2020   Jan. 31, 2020   April 14, 2020   April 15, 2020   GAA 2020   GAA 2020   April 15, 2020   April 15, 2020   GAA 2020   GAA 2020   April 15, 2020   GAA 2020						מנחני וכי מבו	lan 24-lan 30 2020	public bidding			st Quarter
STCLEANING.   Shopping   Jan.24-Jan.30,2020   Jan. 31, 2020   Feb. 05, 2020   GAA 2020   GAA 2020   Jan. 31, 2020   April 3, 2020   April 14, 2020   April 15, 2020   GAA 2020   GAA 2020   GAA 2020   July 14, 2020   July 15, 2020   GAA 2020   GAA 2020   July 14, 2020   July 15, 2020   GAA 2020											
#ARCCONDITIONAL UNIT  **ARCCESSORIES/CLEANING,**  **ARCCONDITIONAL UNIT  **MAINTENANCE***  **MAINTENANCE***  **PES***  **Shopping***  **MAINTENANCE***  **SECTION***  **MAINTENANCE***  **SECTION***  **SHOPPING***  **Shopping***  **Jan. 24-Jan. 30, 2020**  **Jan. 31, 2020***  **April 3, 2020**  **April 3, 2020**  **April 3, 2020**  **April 14, 2020**  **July 3, 2020**  **Oct. 15, 2020**  **Oct. 15, 2020**  **Oct. 15, 2020**  **SUB-TOTAL:**  **TIS***  **MAINTENANCE***  **MAINTENANCE***  **SECTION**  **Small value**  **Jan. 24-Jan. 30, 2020**  **July 3, 2020**  **July 3, 2020**  **July 13, 2020**  **July 13, 2020**  **July 14, 2020**  **July 14, 2020**  **July 15, 2020**  **SUB-TOTAL:**  **June 25-July 2, 2020**  **July 13, 2020**  **July 14, 2020**  **July 15, 2020**  **GAA 2020**  **SUB-TOTAL:**  **June 25-July 2, 2020**  **July 13, 2020**  **July 14, 2020**  **July 14, 2020**  **July 15, 2020**  **GAA 2020**  **GAA 2020**  **GAA 2020*  **July 15, 2020**  **GAA 2020*  **July 15, 2020*  **July 15, 2020*  **July 15, 2020*  **GAA 2020*  **July 15, 2020*  **Ju	.00		SUB-TOTAL								SPAREPARTS & FUEL
## ARCCONDITIONAL UNIT  **ARTICON Shopping   Jan.24-Jan.30,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 06, 2020   GAA 2020    **SECTION Shopping   Jan.24-Jan.30,2020   Jan. 31, 2020   April 14, 2020   April 14, 2020   April 14, 2020   April 14, 2020   July 14, 2020   July 14, 2020   July 14, 2020   July 14, 2020   GAA 2020    **TS	.00		GAA 2020	Oct. 13, 2020	Oct. 17, 2020	and of mone					
#AIRCEISSORIES/CLEANING,  WAINTENANCE  WAINTENANCE  WAINTENANCE  WAINTENANCE  WAINTENANCE  SECTION  WAINTENANCE  WAINTENANCE  SHOPPING	.00	0.000,688	0202 AAD	04 15 2020	Oct 14 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			tul Quarter
# AIRTENANCE    MAINTENANCE   YES   Shopping   Jan. 24-Jan. 30, 2020   Jan. 31, 2020   Jan. 31		932,500.0	GAA 2020	liily 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	A CONTRACTOR OF THE CONTRACTOR
#AIRCONDITIONAL LUNIT  ACCESSORIES/CLEANING,  IMPENANCE  MAINTENANCE  YES  Shopping  Shopping  Jan. 24-Jan. 30, 2020  Jan. 31, 2020  April 3, 2020  April 14, 2020  April 14, 2020  April 14, 2020  April 15, 2020  GAA 2020  Shopping  Sept. 28-Oct. 5, 2020  Shopping  Sept. 28-Oct. 5, 2020  Shopping  Sept. 28-Oct. 5, 2020  Jan. 31, 2020  Jan. 31, 2020  April 14, 2020  July 14, 2020  July 14, 2020  July 15, 2020  GAA 2020  GAA 2020  GAA 2020  SHOPPING  Sept. 28-Oct. 5, 2020  Jan. 31, 2020  Jan. 31, 2020  Feb. 05, 2020  GAA 2020	8	933 500 0	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	Ē	- TOTAL PROPERTY	3rd Ollarter
### AINTENANCE  ### PES  *** Shopping Jan. 24-Jan. 30,2020 Jan. 31, 2020 Feb. 05, 2020 GAA 2020  *** Shopping Jan. 24-Jan. 30,2020 Jan. 31, 2020 Ápril 14, 2020 Ápril 15, 2020 GAA 2020  *** Shopping Jane 25-July 2, 2020 July 3, 2020 July 14, 2020 July 15, 2020 GAA 2020  *** Shopping Sept. 28-Oct. 5, 2020 Oct. 6, 2020 Oct. 14, 2020 Oct. 15, 2020 GAA 2020  *** Shopping Sept. 28-Oct. 5, 2020 Oct. 6, 2020 Oct. 14, 2020 Oct. 15, 2020 GAA 2020  *** Substitution of the control of the contr		933,500.0	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan. 24-Jan. 30, 2020	Siridii value	Š	MAINTENANCE	2nd Quarter
Shopping   Jan. 24-Jan. 30,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 06, 2020   GAA 2020							1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	مادي الجما			1st Quarter
Shopping   Jan.24-Jan.30,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020											
**ARRCONDITIONAL UNIT **ACCESSORIES/CLEANING, UNTENANCE  **MAINTENANCE  **PES  **Shopping  **Shopping  **Shopping  **Shopping  **Jan. 24-Jan. 30, 2020  **Jan. 31, 2020  **Jan.	1.00	10	SUB-TOTAL		1	4					LUBRICANTS
**AIRCONDITIONAL UNIT  **ACCESSORIES/CLEANING,  INTERNANCE  **Shopping**  **MAINTENANCE**  **PES**  **Shopping**  **Jan. 24-Jan. 30, 2020  **Jan. 31, 2020  **J	9.00		GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	siopping			
# AIRCONDITIONAL UNIT  ACCESSORIES/CLEANING, UNTENANCE  Shopping Jan. 24-Jan. 30,2020 Jan. 31, 2020 Feb. 05, 2020 GAA 2020  Shopping March 27-April 2, 2020 Ápril 14, 2020 Ápril 15, 2020 GAA 2020  SECTION Shopping June 25-Linky 2, 2020 June 35-Linky 2, 2020 GAA 2020	0.00	25,000.		July 15, 2020	July 14, 2020	July 3, 2020	Cost 20 Oct 5 2020	chooning			4th Quarter
# ARRONDITIONAL UNIT  ACCESSORIES/CLEANING,  INTENANCE  MAINTENANCE  MAINTENANCE  YES  shopping  Jan. 24-Jan. 30, 2020  Jan. 31, 2020  Ápril 14, 2020  Ápril 1	0.00	25,000.	-	Whill 12, 2020	1.b. 14 2020	חבטי (ביייק	June 25-July 2 2020	shopping		SECTION	3rd Quarter
ALRICONDITIONAL UNIT  ACCESSORIES/CLEANING, INTENANCE  Shopping Jan.24-Jan.30,2020 Jan. 31, 2020 Feb. 05, 2020 GAA 2020	8.00	25,000.		Ápril 15 2020	Ánril 14 2020	Ápril 3, 2020	March 27-April 2, 2020	shopping	YES	MAINTENANCE	The Goriet
& AIRCONDITIONAL UNIT ACCESSORIES/CLEANING, UNTENANCE		25 000		Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	shopping			2nd Ollarter
ELECTRICAL & AIRCONDITIONAL UNIT EQUIPMENT/ACCESSORIES/CLEANING, REPAIR & MAINTENANCE											1st Quarter
ELECTRICAL & AIRCONDITIONAL UNIT EQUIPMENT/ACCESSORIES/CLEANING, REPAIR & MAINTENANCE										80	
ELECTRICAL & AIRCONDITIONAL UNIT EQUIPMENT/ACCESSORIES/CLEANING,											REPAIR & MAINTENANCE
ELECTRICAL & AIRCONDITIONAL UNIT											EQUIPMENT/ACCESSORIES/CLEANING,
											ELECTRICAL & AIRCONDITIONAL UNIT

PLIO YES Small value   Jan. 24-Jan. 30, 2020   Jan. 31, 2020   Feb. 05, 2020   April 15, 20	2000000	1000									
PALO   VES   Sendi value   Jan. 24-Jan. 30, 2020   Jan. 31, 2020   Jan. 13,	680.00	955.0	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			
PALO  YES  Small value  Small v	680.00	955,	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	silidii value			4th Quarter
PALO  PES  Small value  Dan. 24-Jan. 30,2020  Small value  Small value	.000.00	,,,,	0202 AWD	Jon 17, 2020	, to 10	1 - 7 - 70 - 70 - 70 - 70 - 70 - 70 - 70	מכמר ב יליין של מחיין	cmall value		SECTION	3rd Quarter
Part		2	חנחנ אגם	Ánril 15 2020	Ánril 14 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	MAINTENANCE	zilu Quarter
PALO  PES  Small value  Small v	680.00	955.	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			
PALO YES Small value   Jan. 24-Jan. 30, 2020   Jan. 31, 2020   Feb. 05, 2020   GAA 2020		<del></del>									1st Olivator
PLIO YES small value   Jan. 24-Jan. 30,2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GAA 2020											I.I SUPPLIES
PALO VES small value   Ban, 24-3m, 30, 2020   Feb. 05, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GAA 2020	180.00	51	SUB-TOTAL								
PALO VESS small value Pan 27-April 2, 2020 April 3, 2020 Feb. 05, 2020 Feb. 05, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  O.D.E VESS small value Pan 27-April 2, 2020 April 3, 2020 Peb. 05, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 Peb. 05, 2020 GAA 2020  O.D.E VESS small value Pan 27-April 2, 2020 April 3, 2020 Peb. 05, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 Peb. 05, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 Peb. 05, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 Peb. 05, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April 14, 2020 April 15, 2020 GAA 2020  Small value Pan 27-April 2, 2020 April 3, 2020 April	020.00	128,	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			Tui Qualici
PLIO YES small value   Jan. 24-Jan. 30, 2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GAA 2020	.020.00	128,	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value			
P.I.O YES small value   Jan. 24-Jan. 30, 2020   Jan. 31, 2020   Feb. 05, 2020   Feb. 05, 2020   GAA 2020   GAA 2020	,020.00	128,	GAA 2020	Ápril 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	small value	ē	0.01201	3rd Quarter
P.I.O  PES  Small value  Small value  Small value  Dan. 24-Jan. 30, 2020  Small value  Dan. 24-Jan. 30, 2020  Small value  Dan. 24-Jan. 30, 2020  April 14, 2020  July 15, 2020  April 14, 2020  July 15, 2020  April 14, 2020  July 15, 2020  April 14, 2020  April 14, 2020  April 14, 2020  July 15, 2020  GAA 2020  GAA 2020  Small value  Dan. 24-Jan. 30, 2020  Small value  Dan. 24-Jan. 30, 2020  Small value  Dan. 24-Jan. 30, 2020  April 14, 2020  July 15, 2020  April 14, 2020  July 15, 2020  April 15, 2020  April 15, 2020  April 15, 2020  April 15, 2020  GAA 2020  July 15, 2020  April 15, 2020  GAA 2020  July 15, 2020	,020.00	128,	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value	Š	SECTION	2nd Quarter
PLIO YES Small value Sept. 28-Oct. 5, 2020										MATNITUM	1st Ouarter
P.I.O  YES  Small value  Ban. 24-Jan. 30, 2020  Small value  April 12, 2020  Small value  Sept. 28-Oct. 5, 2020  Small value  D.D.E  YES  Small value  Sept. 28-Oct. 5, 2020  Small value  D.D.E  YES  Small value  D.D.E  YES  Small value  Small value  D.D.E  YES  Small value  D.D.E  D.D.E  Small value  D.D.E  D.D.E  Small value  D.D.E  Small value  D.D.E  Small value  D.D.E  D.D.E  Small value  D.D.E  D.D.E  Small value  D.D.E  Small value  D.D.E  Small value  D.D.E  Small value  D.D.E  D.D.E  Small value  D.D.E  Small value  D.D.E  Small value  D.D.E  Small value  D.D.E  D.D.E  D.D.E  D.D.E  D.D.E  D.D.E  D.	801.00		SUB-TOTA								OFFICE SUPPLIES
P.I.O  PES  Small value  March 27-April 2, 2020  April 14, 2020  April 15, 2020  GAA 2020  Small value  Small value  Small value  PES  Small value  PES  Small value  April 2, 2020  April 3, 2020  April 14, 2020  April 15, 2020  GAA 2020  Small value  April 2, 2020  April 3, 2020  April 14, 2020  April 14, 2020  April 15, 2020  April 15, 2020  April 2, 2020  April 2, 2020  April 3, 2020  April 3, 2020  April 14, 2020  April 14, 2020  April 15, 2020  April 16, 2020  April 16, 2020  April 17, 2020  April 17, 2020  April 17, 2020  April 18, 2020  April 19,	,700.25		GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	2000 to Oct. 3, 2020	Sindii Faide			
P.I.O  PES  Small value  Dod. E  PES  Dod. E  Dod. E  Dod. E  Dod. E  Dod. E  Small value  Dod.	,700.25		GAA 2020	July 15, 2020	O± 14, 2020	Oct 6 2020	Sent 28-0-t 5 2020	small value			4th Quarter
P.I.O  PES  Small value  Pan. 24-Jan. 30, 2020  Small value  Pan. 27-Janil 2, 2020  Small value  Pan. 27-Janil 2, 2020  Small value  Pan. 28-John 2, 2020  Duly 3, 2020  April 14, 2020  Duly 15, 2020  GAA 2020  Small value  PES  Small value  Dune 25-July 2, 2020  Duly 3, 2020  Duly 14, 2020  Duly 15, 2020  Det. 15, 2020  GAA 2020  Small value  PES  Small value  Dune 25-July 2, 2020  Duly 3, 2020  Duly 14, 2020  Duly 14, 2020  Duly 15, 2020  Det. 16, 2020  Det.	1,700.23		0202 2020	Tuber 15, 2020	1, h, 14 2020	חכחכ ביאוון	June 25-July 2, 2020	small value			3rd Quarter
### P.I.O  ### VES  ### Small value  ### Small value  ### D.D.E  ### VES  ### Small value  ### D.D.E	700 25	T.	GAA 2020	Ánril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	O.D.E	2nd Quarter
P.1.0  P.	,700.25		GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			TSC Charles
P.I.O  PES  Small value  March 27-April 2, 2020  April 3, 2020  April 3, 2020  April 4, 2020  April 14, 2020  April 15, 2020  GAA 2020  Small value  April 14, 2020  April 14, 2020  April 15, 2020  April 15, 2020  April 15, 2020  GAA 2020  April 15, 2020  GAA 2020  April 14, 2020  April 15, 2020  April 15, 2020  April 15, 2020  GAA 2020  April 15, 2020  GAA 2020  April 15, 2020  April 15, 2020  GAA 2020  April 15, 2020  GAA 2020  April 15, 202											
P.I.O  PES  Small value  March 27-April 2, 2020  March 27-April 3, 2020  March 27-April 2, 2020  March 27-April 2, 2020  March 27-April 2, 2020  March 27-April 2, 2020  Oct. 14, 2020  March 27-April 2, 2020  Oct. 14, 2020  March 27-April 2, 2020  March 27											SPAREPARTS & LUBRICANTS/FUEL
YES         small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           YES         small value         June 25-July 2, 2020         July 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30,2020         July 3, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           YES         small v	100.00	5	SUB-TOTA								
YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           Small value         June 25-July 2, 2020         July 3, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           VES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Jan. 31, 2020         Feb. 05, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           VES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA 2020           VES         small value         Jan.24-Jan.30,2020         July 3, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           VES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Jan. 31, 2020         Feb. 05, 2020         GAA 2020           Small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Jan. 31, 2020         Feb. 05, 2020         Oct. 15, 2020         GAA 2020           Small value         Jan.24-Jan.30,2020         Jan. 31, 2020 <td>3,830.00</td> <td></td> <td>GAA 2020</td> <td>Oct. 15, 2020</td> <td>Oct. 14, 2020</td> <td>Oct. 6, 2020</td> <td>Sept. 28-Oct. 5, 2020</td> <td>small value</td> <td></td> <td></td> <td>4th Quarter</td>	3,830.00		GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           YES         small value         Jan.24-Jan.30,2020         July 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           YES         small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         July 14, 2020         Oct. 15, 2020         GAA 2020           Small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           Small value	95000		GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value			sra Quarter
YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         April 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         June 25-July 2, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Oct. 15, 2020         GAA 2020           YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA 2020           yes         small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020 <t< td=""><td>850.00</td><td></td><td>GAA 2020</td><td>Ápril 15, 2020</td><td>Ápril 14, 2020</td><td>Ápril 3, 2020</td><td>March 27-April 2, 2020</td><td>small value</td><td>YES</td><td>O.D.E</td><td>zilu Quarter</td></t<>	850.00		GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	O.D.E	zilu Quarter
YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Oct. 15, 2020         GAA 2020           yes         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           yes         small value         Jan. 27-April 2, 2020         July 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020	3.850.00		GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			TSC QUARTER
YES         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           vess         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           vess         small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         Jan.24-Jan.30,2020         Jan. 31, 2020         April 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan.24-Jan.30,2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan.24-Jan.30,2020         July 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan.30,2020 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020           YES         small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020	1,440.00		SUB-TOTA								I.T SUPPLIES
YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Jan. 31, 2020         Feb. 05, 2020         GAA 2020           YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           GAA 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020	5,860.00		GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	Silali value			
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YES         small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Jan. 34-Jan. 30 2020         Jan. 34-Jan. 30 2020         Stat. oc. 2020         Oct. 14, 2020         Oct. 15, 2020         SUB-TOTAL:         1,3	5,860.00	2000	GAA 2020	reb. 06, 2020	reb. 03, 2020	jan. 31, 2020	March 27 April 2 2020	small value	YES	0.D.E	2nd Quarter
YES     small value     Jan. 24-Jan. 30,2020     Jan. 31, 2020     Feb. 05, 2020     Feb. 06, 2020     GAA 2020       small value     March 27-April 2, 2020     Ápril 3, 2020     Ápril 14, 2020     Ápril 15, 2020     GAA 2020       small value     June 25-July 2, 2020     July 3, 2020     July 14, 2020     July 15, 2020     GAA 2020       small value     Sept. 28-Oct. 5, 2020     Oct. 6, 2020     Oct. 14, 2020     Oct. 15, 2020     GAA 2020       Sub-TOTAL: 1,3:		-	· ·	-		lan 31 3030	lan 24-lan 30 2020	small value			1st Quarter
YES         small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020	200.00										OFFICE SUPPLIES
YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020	600 00	1.3	SUB-TOT								
YES         small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020	9,400.00		GAA 202	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			in Kraitei
YES         small value         Jan. 24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           YES         small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020	9,400.00		GAA 202	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value			ortor
small value Jan.24-Jan.30,2020 Jan. 31, 2020 Feb. 05, 2020 Feb. 06, 2020 GAA 2020	9,400.00			April 15, 2020	April 14, 2020	April 3, 2020	Marcii 27-Aprii 2, 2020	Siliali value	į		3rd Quarter
Jan 24-Jan 30 2020	9,400.00		_	reb. 06, 2020	i 2020	Á=:12 2020	March 27-April 2 2020	small value	YES	P.I.O	2nd Quarter
					מרחר שם אסש	lan 31 2020	lan.24-lan 30 2020	small value			1st Quarter

VES   Serial value   Han-12-Fabra   2,2020   May 3, 1,2020   Fabra   05, 2020   Gal A 2020   G		
small value         Jan. 34,2020         Jan. 31,2020         Feb. 05, 2020         Feb. 05, 2020         Geb. 02020		
small value         Jan. A3-Jan. 30,2020         Jan. 31,2020         Feb. 05, 2020         Feb. 05, 2020         Geb. 02020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         July 3, 2020         July 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         July 3, 2020         July 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         July 14, 2020         April 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         July 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         July 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Jan. 31, 2020         Oct. 14,		
small value         Jan. 24-Jan. 30,2020         Jan. 11,2020         Feb. 05, 2020         Feb. 05, 2020         GAA. 2020         GAA. 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA. 2020 <td>Q.A.S</td> <td></td>	Q.A.S	
small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA. 2020         GAA. 2020           small value         June 25-July 2, 2020         July 3, 2020         April 14, 2020         July 14, 2020         April 14, 2020 <t< td=""><td></td><td></td></t<>		
small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA. 2020         GAA. 2020           small value         March 27-April 2, 2020         April 3, 2020         April 14, 2020         April 15, 2020         GAA. 2020         April 14, 2020 <td< td=""><td>ANTS/FUEL</td><td>SPAREPARTS &amp; LUBRICANTS/FUEL</td></td<>	ANTS/FUEL	SPAREPARTS & LUBRICANTS/FUEL
small value         Jan.24-Jan.30,2020         Jan.31, 2020         Feb. 05, 2020         Feb. 05, 2020         GAA 2020           small value         Nacch 27-April 2, 2020         April 13, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         July 14, 2020         July 15, 2020         GAA 2020           public biding         Jan.24-Jan.30, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           public biding         Jan.24-Jan.30, 2020         July 3, 2020         July 14, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           public biding         Jan. 24-Jan.30, 2020         July 3, 2020         July 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan. 24-Jan.30, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Jan. 24-Jan.30, 2020         July 3, 2020         July 14, 2020         Oct. 15, 2020         GAA 2020           small value         Jan. 24-Jan.30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan.30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 20		
small value         Jan. 24-Jan. 30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         Harch 27-April 2, 2020         April 13, 2020         April 13, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 14, 2020         April 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           public biding         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 6, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         April 14, 2020         April 15, 2020         GAA 2020           small value         Jan. 24-Jan. 30, 2020		
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small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           public biding         June 28-July 2, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15,		
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small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         Jan.24-Jan.30,2020         Jan. 31, 2020         Ápril 14, 2020         April 15, 2020         GAA 2020           public biding         Jan. 25-July 2, 2020         July 3, 2020         Ápril 14, 2020         April 15, 2020         GAA 2020           public biding         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           public biding         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Jan. 24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020<	P.D.S	
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan. 24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         June 25-July 2, 2020         July 3, 2020         April 14, 2020         April 15, 2020         GAA 2020           public biding         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020<		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan. 24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         June 25-July 2, 2020         Jan. 31, 2020         Feb. 05, 2020         April 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         July 3, 2020         July 14, 2020         April 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020 </td <td>ANTS/FUEL</td> <td>SPAREPARTS &amp; LUBRICANTS/FUEL</td>	ANTS/FUEL	SPAREPARTS & LUBRICANTS/FUEL
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         April 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Jan. 31, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         July 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           public biding         Sept. 28-Oct. 5, 2020         Oct. 14, 2020         Oct. 14, 2020         Oct.		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         April 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         Jan. 24-Jan. 30, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           public biding         June 25-July 2, 2020         Ápril 3, 2020         Ápril 14, 2020         July 15, 2020         GAA 2		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           public biding         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           public biding         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020         3,5	P.D.S	
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           Sub-TOTAL:         3,5:		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020           3,5:         Oct. 14, 2020         Oct. 15, 2020         Oct. 15, 2020         3,5:		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020           small value         Sept. 28-Oct. 5, 2020         Oct. 6, 2020         Oct. 14, 2020         Oct. 15, 2020         GAA 2020		
small value         Jan.24-Jan.30,2020         Jan. 31, 2020         Feb. 05, 2020         Feb. 06, 2020         GAA 2020           small value         March 27-April 2, 2020         Ápril 3, 2020         Ápril 14, 2020         Ápril 15, 2020         GAA 2020           small value         June 25-July 2, 2020         July 3, 2020         July 14, 2020         July 15, 2020         GAA 2020		
small value Jan.24-Jan.30,2020 Jan. 31, 2020 Feb. 05, 2020 Feb. 06, 2020 GAA 2020 small value March 27-April 2, 2020 Ápril 3, 2020 Ápril 14, 2020 Ápril 15, 2020 GAA 2020		
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19,905.00 19,905.00	GAA 2020	Con not mone							
19,905.00		Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	shopping			4th Ouarter
	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	shopping			3rd Quarter
13,303,00	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 2/-April 2, 2020	shopping	YES	I.T NETWORK	2nd Quarter
10 005 00		1 1 1000							
19,905.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	shopping			1st Ouarter
									OFFICE SUPPLIES
564,800.00	SUB-TOTAL:								
141,200.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
141,200.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		UNIT	3rd Quarter
141 200 00	0202 7020	7 th 15 2020	מבטב זדג וווקר	April 2, 2020	Maicil 27-April 2, 2020	SILIGII VOIUE	Ē	PERSONNEL	zno Quarter
141 200 00	GAA 2020	April 15 2020	Ápril 14 2020	Ápril 3 2020	March 37 April 3 2020	Small value	VEC		Ist Qualter
141.200.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	lan 31 2020	lan 24-lan 30 2020	small value			
	2.								I.T SUPPLIES
249,730.00	SUB-TOTAL:								
62,432.50	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
62,432.50	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		UNIT	3rd Quarter
62,432.50	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	small value	YES	PERSONNEL	2nd Quarter
C2 422 E0	0202 2020	1 45 2020	rep. 05, 2020	Jan. 31, 2020	Jdi1.24-Jdi1.30,2020	Small value			1st Quarter
62 432 50	GAA 2020	Eeb 06 2020	Eeb 05 2020	7000	חרחר חב ברו או ברו				
									OFFICE SUPPLIES
649,200.00	SUB-TOTAL:								
162,300.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
162,300.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	3rd Quarter
162,300.00	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	small value	YES	ADMIN	2nd Quarter
162,300.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
									SPAREPARTS & LUBRICANTS/FUEL
994,800.00	SUB-TOTAL:								
248,700.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
248,700.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	3rd Quarter
248,700.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	ADMIN	2nd Quarter
248,700.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
									I.T SUPPLIES
452,900.00	SUB-TOTAL:								
113,225.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
113,225.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	3rd Quarter
113,225.00	GAA 2020	April 15, 2020	April 14, 2020	April 3, 2020	March 27-April 2, 2020	small value	YES	ADMIN	2nd Quarter
113,225.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
						6			
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					3,089,145.00				Sub-Total (page 7)
					3,001,430.00				Sub-Total (page 6)
					24,074,443.00				Sub-Total (page 5)
					7,718,041.00				Sub-Total (page 4)
					12,523,251.00				Sub-Total (page 3)
					2,840,695.00				Sub-Total (page 2)
					8,297,645.50				Sub-Total (page 1)
296,165.00	SUB-TOTAL:								
74,041.25	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
74,041.25	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	3rd Quarter
74,041.25	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	ACCOUNTING	2nd Quarter
74,041.25	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
									SPAREPARTS & FUEL
1,383,960.00	SUB-TOTAL:								
345,990.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
345,990.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	3rd Quarter
345,990.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	ACCOUNTING	2nd Quarter
345,990.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
									OFFICE SUPPLIES
585,420.00	SUB-TOTAL:								
146,355.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
146,355.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value		SECTION	3rd Quarter
146,355.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	NO	ACCOUNTING	2nd Quarter
146,355.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter
							E3		OFFICE SUPPLIES
823,600.00	SUB-TOTAL:								
205,900.00	GAA 2020	Oct. 15, 2020	Oct. 14, 2020	Oct. 6, 2020	Sept. 28-Oct. 5, 2020	small value			4th Quarter
205,900.00	GAA 2020	July 15, 2020	July 14, 2020	July 3, 2020	June 25-July 2, 2020	small value			3rd Quarter
205,900.00	GAA 2020	Ápril 15, 2020	Ápril 14, 2020	Ápril 3, 2020	March 27-April 2, 2020	small value	YES	I.T NETWORK	2nd Quarter
205,900.00	GAA 2020	Feb. 06, 2020	Feb. 05, 2020	Jan. 31, 2020	Jan.24-Jan.30,2020	small value			1st Quarter

Engineer III Head, Procurement Unit

RELIETA N. BONITE

Prepared by:

Reviewed by:

This APP (or Goods FY 2020 is still subject for updating in linkage to the budgetary allocation to be provided by the Division, CFMS, pursuant to GAA for FY 2020. This APP is also includes the tempercent (10%) contingency expenditure for supplies, materials, evaluations and services (goods) for FY 2020. This APP is parted to constained of submitted PMMPs from oriental SECTION APP IS contained common office supplies not available from PS-08M as per PS, virtual Store List of Goods posted in the PHI-GEPS. Secretify date of procurement submitted cannot be determined yet due to the APP finalization subject to budgetary allocation. A ternative Method of Procurement is subject to the Annex "H" of the Revised IRR of IRA 3184.

Approved by: HENRY CRUZ J. MARAPAO District Engineer