



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU CITY DISTRICT ENGINEERING OFFICE
V. Sotto Street, Cebu City

INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021

Code (PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for each Procurement Activity						Estimated Budget (Php)			Remarks(Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
1	Office Supplies										121,257.00		121,257.00	
	1 st Quarter			small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	46,643.50		46,643.50		
	2 nd Quarter			shopping	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	15,467.50		15,467.50		
	3 rd Quarter	C.O.A.	No	small value	5/16/21 - 5/22/21	6/21/21- 7/22/21	9/7/21- 11/12/21	9/29/21- 5/10/21	Gop	43,106.00		43,106.00		
	4 th Quarter			shopping	8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	16,040.00		16,040.00		
2	COMMON COMPUTER SUPPLIES/ CONSUMABLES										418,000.00		418,000.00	
	1 st Quarter			small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	209,000.00		209,000.00		
	2 nd Quarter	COA		-DO-	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21				-		
	3 rd Quarter		No	-DO-	5/16/21 - 5/22/21	6/21/21- 7/22/21	9/7/21- 11/12/21	9/29/21- 5/10/21	Gop	137,000.00		137,000.00		
	4 th Quarter			-DO-	8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	72,000.00		72,000.00		
SUB-TOTAL this Page											539,257.00		539,257.00	



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					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
3	COMMON COMPUTER SUPPLIES/ CONSUMABLES			small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	185,260.00		185,260.00		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
					2/21/21	3/3/21	4/31/21	6/1/21						
					5/16/21 -	6/21/21-	9/7/21-	9/29/21-						
1 st Quarter	C.O.A.		No	5/22/21	7/22/21	11/12/21	5/10/21	Gop	20,200.00		20,200.00			
8/15/21-				9/4/21-	9/9/21-	9/25/21-								
8/22/21				10/4/21	12/10/21	2/7/2022								
2 nd Quarter														
3 rd Quarter														
4 th Quarter				-DO-	8/15/21-	10/4/21	12/10/21	2/7/2022	Gop	20,200.00		20,200.00		
4	Cleaning Equipment and		No	shopping	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	3,700.00		3,700.00		
					1/13/21	1/31/21	3/6/21	4/6/21						
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-						
					2/21/21	3/3/21	4/31/21	6/1/21						
					5/16/21 -	6/21/21-	9/7/21-	9/29/21-						
1 st Quarter	C.O.A.			5/22/21	7/22/21	11/12/21	5/10/21	Gop	1,130.00		1,130.00			
8/15/21-				9/4/21-	9/9/21-	9/25/21-								
8/22/21				10/4/21	12/10/21	2/7/2022								
2 nd Quarter														
3 rd Quarter				-DO-	5/22/21	7/22/21	11/12/21	5/10/21	Gop	1,130.00		1,130.00		
4 th Quarter				-DO-	8/15/21-	9/4/21-	9/9/21-	9/25/21-	Gop	560.00		560.00		
					SUB-TOTAL this Page						188,960.00		188,960.00	



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
5	Common Office Supplies				1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	2,251,766.00		2,251,766.00	
	1 st Quarter			Public bidding	2/15/21 - 2/24/21	2/24/21- 3/3/21	3/6/21- 3/4/21	4/6/21- 5/4/21	Gop	579,714.75		579,714.75	
	2 nd Quarter		No	-DO-	2/21/21 - 5/16/21	3/3/21- 6/21/21	4/31/21 - 9/7/21	6/1/21 - 9/29/21	Gop	567,909.75		567,909.75	
	3 rd Quarter	Construction Section		-DO-	5/22/21 - 8/15/21	7/22/21 - 9/4/21	11/12/21 - 9/9/21	5/10/21 - 9/25/21	Gop	552,070.75		552,070.75	
	4 th Quarter			-DO-	8/22/21 - 10/4/21	10/4/21 - 12/10/21	12/10/21 - 2/7/2022	2/7/2022	Gop	552,070.75		552,070.75	
6	COMMON COMPUTER SUPPLIES/ CONSUMABLES									8,266,969.00		8,266,969.00	
	1 st Quarter		No	Public bidding	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	2,086,172.00		2,086,172.00	
	2 nd Quarter	Construction Section		-DO-	2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	2,102,192.00		2,102,192.00	
	3 rd Quarter			-DO-	2/21/21 - 5/16/21	3/3/21- 6/21/21	4/31/21 - 9/7/21	6/1/21 - 9/29/21	Gop	2,033,192.00		2,033,192.00	
	4 th Quarter			-DO-	5/22/21 - 8/15/21	7/22/21 - 9/4/21	11/12/21 - 9/9/21	5/10/21 - 9/25/21	Gop	2,045,413.00		2,045,413.00	
SUB-TOTAL this Page										10,518,735.00		10,518,735.00	



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
7	Cleaning Equipment and Supplies	Construction Section	No	shopping	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	4,170.00		10,680.00		
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	3,190.00				
					2/21/21 - 2/24/21	3/3/21 - 3/4/21	4/31/21 - 5/4/21	6/1/21 - 6/1/21	Gop	3,240.00		3,240.00		
					2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21 - 4/31/21	5/4/21 - 6/1/21	Gop	2,200.00		2,200.00		
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop					
8	IT Equipment & Accessories	Construction Section	No	Public Bidding	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	412,192.00		412,192.00		
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	-				
					2/21/21 - 2/24/21	3/3/21 - 3/4/21	4/31/21 - 5/4/21	6/1/21 - 6/1/21	Gop	-				
					2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21 - 4/31/21	5/4/21 - 6/1/21	Gop	-				
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	-				
SUB-TOTAL this Page										422,872.00		422,872.00		



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					Ad's/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
9	Common Office Supplies	Quality Assurance Section	No	small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	630,541.00		630,541.00	
					1/13/21	1/31/21	3/6/21	4/6/21	Gop	178,797.75		178,797.75	
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	150,267.75		150,267.75	
					2/21/21	3/3/21	4/31/21	6/1/21	Gop	152,917.75		152,917.75	
					2/15/21 -	2/24/21-	3/4/21-	6/1/21	Gop	148,557.75		148,557.75	
10	Common Computer Supplies/Consumable	Quality Assurance Section	No	small value	1/6/21 -	1/24/21-	2/1/21-	3/9/21-	Gop	443,688.88		443,688.88	
					1/13/21	1/31/21	3/6/21	4/6/21	Gop	83,558.88		83,558.88	
					2/15/21 -	2/24/21-	3/4/21-	5/4/21-	Gop	56,700.00		56,700.00	
					2/21/21	3/3/21	4/31/21	6/1/21	Gop	163,465.00		6,180.00	
					2/15/21 -	2/24/21-	3/4/21-	6/1/21	Gop	139,965.00		6,120.00	
SUB-TOTAL this Page										1,074,229.88		1,074,229.88	



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					Ad's/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
11	Computer Equipment and Accessories		No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	417,540.00		417,540.00		
					2/15/21 - 2/24/21	2/24/21- 3/4/21	3/4/21- 4/31/21	5/4/21- 6/1/21		299,100.00		299,100.00		
					2/21/21 - 2/15/21	3/3/21 - 2/24/21	4/31/21 - 3/4/21	6/1/21 - 5/4/21		5,030.00				
					2/21/21 - 2/21/21	3/3/21 - 4/31/21	4/31/21 - 9/9/21	6/1/21 - 9/25/21		108,380.00				
					8/15/21 - 8/22/21	9/4/21 - 10/4/21	9/9/21 - 12/10/21	2/7/2022		5,030.00		5,030.00		
12	Equipment and Supplies	Quality Assurance Section	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	57,940.00		57,940.00		
					2/15/21 - 2/24/21	2/24/21- 3/4/21	3/4/21- 4/31/21	5/4/21- 6/1/21		16,220.00		16,220.00		
					2/21/21 - 2/15/21	3/3/21 - 2/24/21	4/31/21 - 3/4/21	6/1/21 - 5/4/21		12,890.00		12,890.00		
					2/21/21 - 2/21/21	3/3/21 - 4/31/21	4/31/21 - 9/9/21	6/1/21 - 9/25/21		16,220.00		16,220.00		
					8/15/21 - 8/22/21	9/4/21 - 10/4/21	9/9/21 - 12/10/21	2/7/2022		12,610.00		12,610.00		
SUB-TOTAL this Page										475,480.00		475,480.00		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
13	Laboratory Protective/Equipment & Accessories	Quality Assurance Section	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	323,930.00		323,930.00		
				small value	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	151,245.00		151,245.00		
				shopping	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	36,700.00		36,700.00		
				small value	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	132,640.00		132,640.00		
				shopping	8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	3,345.00		3,345.00		
14	Common Office Supplies	District Engineers Office/ Assistant District Engineers Office/Procurement Unit	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	1,217,152.10		1,217,152.10		
				small value	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	319,056.85		319,056.85		
				-DO-	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	257,269.70		257,269.70		
				-DO-	2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	290,359.15		290,359.15		
				-DO-	8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	350,466.40		350,466.40		
SUB-TOTAL this Page										1,541,082.10		1,541,082.10		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
15	COMMON COMPUTER SUPPLIES/ CONSUMABLES	District Engineers Office/ Assistant District Engineers Office/Procurement Unit	No	small value	1/6/21 - 1/13/21 1/13/21 - 2/15/21 2/15/21 - 2/21/21 2/21/21 - 2/15/21 8/15/21 - 8/22/21	1/24/21 - 1/31/21 1/31/21 - 2/24/21 2/24/21 - 3/3/21 3/3/21 - 2/24/21 10/4/21	2/1/21 - 3/6/21 3/6/21 - 3/4/21 4/31/21 - 3/4/21 3/4/21 - 4/31/21 12/10/21	3/9/21 - 4/6/21 4/6/21 - 5/4/21 6/1/21 - 5/4/21 6/1/21 - 9/25/21 2/7/2022	Gop Gop Gop Gop Gop	1,728,615.50 515,173.50 380,416.00 385,491.50 447,534.50		1,728,615.50 515,173.50 380,416.00 385,491.50 447,534.50	
16	I.T. Equipment and Accessories	District Engineers Office/ Assistant District Engineers Office/Procurement Unit	No	Small Value	1/6/21 - 1/13/21 1/13/21 - 2/15/21 2/15/21 - 2/21/21 2/21/21 - 2/15/21 2/21/21 - 2/21/21	1/24/21 - 1/31/21 1/31/21 - 2/24/21 2/24/21 - 3/3/21 3/3/21 - 2/24/21 3/3/21	2/1/21 - 3/6/21 3/6/21 - 3/4/21 4/31/21 - 3/4/21 3/4/21 - 4/31/21 4/31/21	3/9/21 - 4/6/21 4/6/21 - 5/4/21 6/1/21 - 5/4/21 5/4/21 - 6/1/21	Gop Gop Gop Gop Gop	1,175,291.50 643,412.00 167,280.00 364,599.50		1,175,291.50 643,412.00 167,280.00 364,599.50	
SUB-TOTAL this Page										2,903,907.00		2,903,907.00	



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
17	Furnitures and Fixtures	District Engineers Office/ Assistant District Engineers Office/Procurement Unit	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	76,015.00		76,015.00		
	1 st Quarter	2/15/21 - 2/24/21		3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	-	-						
	2 nd Quarter	2/21/21 - 2/24/21		3/3/21- 3/4/21	6/1/21- 5/4/21	Gop	-	-						
	3 rd Quarter	2/15/21 - 2/21/21		3/3/21- 4/31/21	6/1/21- 5/4/21	Gop	-	-						
	4 th Quarter	2/21/21 - 8/15/21		9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	-	-					
18	Common Office Supplies	Planning and Design Section	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	1,605,332.94		1,605,332.94		
1 st Quarter	2/15/21 - 2/24/21			3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	465,708.96		465,708.96					
2 nd Quarter	2/21/21 - 2/24/21			3/3/21- 3/4/21	6/1/21- 5/4/21	Gop	322,083.71		322,083.71					
3 rd Quarter	2/15/21 - 2/21/21			3/3/21- 4/31/21	6/1/21- 5/4/21	Gop	319,273.01		319,273.01					
4 th Quarter	8/15/21 - 8/22/21			9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	498,267.26		498,267.26				
SUB-TOTAL this Page										1,681,347.94		1,681,347.94		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
19	Common Computer Supplies/Consumable	Planning and Design Section	No	Public bidding	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	21,657,592.60		21,657,592.60		
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	6,350,720.65		6,350,720.65		
					2/21/21 - 2/24/21	3/3/21 - 4/31/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	4,434,625.65		4,434,625.65		
					2/15/21 - 2/21/21	3/3/21 - 4/31/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	4,434,625.65		4,434,625.65		
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	6,437,620.65		6,437,620.65		
20	Computer Equipment & Accessories	Planning & Design Section	No	Public Bidding	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	7,381,685.54		7,381,685.54		
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	2,097,974.77		2,097,974.77		
					2/21/21 - 2/24/21	3/3/21 - 4/31/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	2,075,893.00		2,075,893.00		
					2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	772,567.00		772,567.00		
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	2,435,250.77		2,435,250.77		
SUB-TOTAL this Page										29,039,278.14		29,039,278.14		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU CITY DISTRICT ENGINEERING OFFICE
V. Soto Street, Cebu City

INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021

Code (PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for each Procurement Activity					Estimated Budget (Php)			Remarks(Brief Description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
21	Office Equipment													
	1 st Quarter	Planning & Design Section	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	339,793.00		339,793.00		
	2 nd Quarter				2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	293,555.00		293,555.00		
	3 rd Quarter				2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	187,030.50		187,030.50		
	4 th Quarter				8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	297,047.50		297,047.50		
22	Common Office Supplies													
	1 st Quarter	Maintenance section	No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	289,087.60		289,087.60		
	2 nd Quarter				2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	123,537.15		123,537.15		
	3 rd Quarter				2/15/21 - 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	115,813.40		115,813.40		
	4 th Quarter				8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	49,737.05		49,737.05		
SUB-TOTAL this Page										1,406,513.60		1,406,513.60		



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INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021

Code (PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for each Procurement Activity						Estimated Budget (Php)			Remarks(Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
23	Common Computer Supplies/ Consumables		No	small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21	Gop	2,055,178.50		2,055,178.50		
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	617,052.50		617,052.50		
					-DO- 2/21/21 - 2/15/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	107,500.00		107,500.00		
					Public Bidding 2/21/21	3/3/21	4/31/21	6/1/21	Gop	1,175,626.00		1,175,626.00		
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022	Gop	155,000.00		155,000.00		
24	Common Equipment and Accessories		No	shopping small value	1/6/21 - 1/13/21	1/24/21- 1/31/21	2/1/21- 3/6/21	3/9/21- 4/6/21		575,308.00		575,308.00		
					2/15/21 - 2/24/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	-		-		
					-DO- 2/21/21 - 2/15/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	295,946.00		295,946.00		
					-DO- 2/21/21	2/24/21- 3/3/21	3/4/21- 4/31/21	5/4/21- 6/1/21	Gop	279,362.00		279,362.00		
					8/15/21- 8/22/21	9/4/21- 10/4/21	9/9/21- 12/10/21	9/25/21- 2/7/2022		-		-		
SUB-TOTAL this Page										2,630,486.50		2,630,486.50		