

PWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
149	Supplies/Deliveries of various construction materials and hardware for the Construction of (1) One Storey (2) Two Classroom Senior High School Building at Rizal NHS-Puerto Princesa-Moleta NHS Annex	Construction Section	Public Bidding	N/A	1/13-19/16	1/20/2016	2/2/2016	2/2/2016	02/05/16	02/08/16	2/10/2016	02/22/16	03/18/16	02/18/16
156	Supplies/Deliveries of various construction materials and hardware for the Construction of (1) One Storey (2) Two Classroom Senior High School Building at Melgar National High School	Construction Section	Public Bidding	N/A	1/13-19/16	1/20/2016	2/2/2016	2/2/2016	02/05/16	02/08/16	2/10/2016	02/22/16	03/18/16	02/18/16
157	Supplies/Deliveries of various construction materials and hardware for the Construction of (1) One Storey (2) Two Classroom Building at Plaridel National High School	Construction Section	Public Bidding	N/A	1/13-19/16	1/20/2016	2/2/2016	2/2/2016	02/05/16	02/08/16	2/10/2016	02/22/16	03/18/16	02/18/16
158	Supplies/Deliveries of various construction materials and hardware for the Construction of (1) One Storey (2) Two Classroom Senior High School Building at Panamaon NHS Annex	Construction Section	Public Bidding	N/A	2/17-23/16	2/24/2016	3/8/2016	3/8/2016	03/11/16	03/14/16	3/14/2016	04/26/16	03/21/16	03/22/16
168	Supplies/Deliveries of various construction materials and hardware for the Construction of (1) One Storey (3) Three Classroom Senior High School at Sering National High School	Construction Section	Public Bidding	N/A	1/13-19/16	1/20/2016	2/2/2016	2/2/2016	02/05/16	02/08/16	2/10/2016	02/22/16	03/18/16	02/18/16
010	Supplies/Deliveries of various construction materials and hardware for the Construction of One (1) One Storey Two (2) Classroom (Toilet Attached) at Villa Ecleo ES, Basilisa, Dinagat Islands	Construction Section	Public Bidding	N/A	4/16 - 22/15	April 27, 2015	4/27/2015	04/27/15	04/30/15	05/03/15	05/10/16	May 17, 2016	05/19/16	05/18/16
020	Supplies/Deliveries of 625 pcs. Of Delineator for use in the improvement of National Roads (Installation of Guardrail Delineator) along Dinagat-Loreto Road (KO061+000 – KO089+000 with exception).	Maintenance Section	Public Bidding	N/A	2/17-23/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	March 21, 2016	04/06/16	03/23/16
030	Supplies/Deliveries of various construction materials and hardware for the Construction of (1) One Storey (2) Two Classrooms School Building at Cab-ilan NHS, Dinagat, Dinagat Islands	Construction Section	Public Bidding	N/A	2/23-29/16	March 1, 2016	3/14/2016	03/14/16	03/17/16	03/20/16	05/10/16	May 17, 2016	05/19/16	05/18/16
043	Supplies/Deliveries of 7 unit Grass Cutter and accessories and 442 pcs. Delineator for the improvement of National Roads and Bridges along Jct. Magsaysay-Cagdianao Road KO005+845-KO006+000(RS), KO008+750-KO009+140(LS), KO009+100-KO009+330(RS), KO010+326-KO010+375(RS), KO013+159-KO013+180 & KO013+212-KO013+280(LS) and along Dinagat-Loreto Road KO018+840-KO019+250(LS) & KO019+160-KO019+205(RS).	Maintenance Section	Public Bidding	N/A	3/28/16-4/4/1	N/A	4/18/2016	04/18/16	04/21/16	04/24/16	04/22/16	April 25, 2016	05/02/16	04/30/16
045	Supplies/Deliveries of various reflectorized paint and materials for the repainting of Concrete Bridges, Steel Guardrails Post, Pedestrian Lane & Centerline along Jct. Magsaysay – Cagdianao Road (Km.5+845 – Km.15+135) w/ exception & along Dinagat – Loreto Road (Km.0+900 – Km.89+260) w/ exception	Maintenance Section	Public Bidding	N/A	4/4-10/16	N/A	4/18/2016	04/18/16	04/21/16	04/24/16	04/22/16	April 25, 2016	05/02/16	04/30/16

062	Supplies/Deliveries of various construction materials and hardware for the Repair of Caniyog Timber Bridge, Brgy. Sto. Niño, Libjo, Dinagat Islands	Construction Section	Public Bidding	N/A	5/12-18/16	May 19, 2016	5/31/2016	05/31/16	06/03/16	06/06/16	06/08/16	June 14, 2016	06/06/16	06/16/16
078	Supplies/Deliveries of Reflectorized Pavement Studs Catch'eye and concrete epoxy for use in the improvement of National Roads (installation of Pavement Studs), along Dinagat-Loreto Road (K0024+500 – K0027+000), Dinagat Islands	Maintenance Section	Public Bidding	N/A	5/17-23/16	N/A	5/31/2016	05/31/16	06/03/16	06/06/16	06/08/16	June 13, 2016	06/15/16	06/16/16
139	Supplies/Deliveries of RICE for benefit of DPWH employees at the DPWH-DIDEO	Maintenance Section	Small Value Procurement	N/A	12/28/15-1/3/16	N/A	1/12/2016	1/12/2016	01/15/16	01/18/16	1/18/2016	02/02/16	02/03/16	01/26/16
022	Supplies/Deliveries of various construction & paints materials and hardware for the construction of Multi-Purpose Building (Police Station), Brgy. Don Ruben, San Jose, Dinagat Islands	Construction Section	Small Value Procurement	N/A	2/17-23/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	May 17, 2016	05/16/16	03/23/16
023	Supplies/Deliveries of various construction materials and hardware for the Repair/ Rehabilitation of Level 3 Water System, Brgy. Aguinaldo, Libjo, Dinagat Islands	Construction Section	Small Value Procurement	N/A	2/17-23/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	May 17, 2016	05/19/16	03/23/16
058	Supplies/Deliveries of Bull Cap w/ DPWH Logo, Long Sleeves T-Shirt, Hand Gloves, Rubber Boots and Raincoats for field Men uniforms assigned in Maintenance Section of this office DPWH-DIDEO.	Maintenance Section	Small Value Procurement	N/A	5/17-23/16	N/A	5/25/2016	05/25/16	05/28/16	05/31/16	05/31/16	June 13, 2016	06/15/16	06/08/16
185	Supplies/Deliveries of 3000 liters of Diesel Fuel use in official service vehicles assigned in District Engineer & DPWH Officials utilized for official transaction at mainland within Mindanao Area	Administrative Section	Small Value Procurement	N/A	12/28/15 - 1/3/16	N/A	1/12/2016	1/12/2016	01/15/16	01/18/16	1/18/2016	02/02/16	02/03/16	01/26/16
189	Supplies/Deliveries of One (1) unit Laptop Computer core i7 to be assigned in Maintenance Section owned by this office DPWH-DIDEO	Maintenance Section	Shopping	N/A	1/26/16-2/1/16	N/A	2/9/2016	2/9/2016	02/12/16	02/15/16	2/15/2016	02/22/16	03/11/16	02/23/16
003	Supplies/Deliveries of 30 rolls CAD Paper and various Refill Inks to be used in Planning & Design Section of DPWH-DIDEO	Planning & Design Section	Shopping	N/A	1/26/16-2/1/16	N/A	2/9/2016	02/09/16	02/12/16	02/15/16	02/15/16	02/22/16	March 11, 2016	02/23/16
009A	Supplies/Deliveries of 100 pcs. Chairs, Plastic, Mono Block (Heavy duty) and 6 pcs. Table, Plastic, Six Seaters (Heavy duty) for official use during meetings and conferences of DPWH – DIDEO personnel	Administrative Section	Shopping	N/A	2/3-9/16	N/A	2/16/2016	02/16/16	02/19/16	02/22/16	02/23/16	03/07/16	March 9, 2016	03/02/16
017	Supplies/Deliveries of various spare parts for check-up/repair perform preventive maintenance of service vehicle Mits. Pajero GHS 735	Maintenance Section	Shopping	N/A	2/17-23/16	N/A	3/2/2016	03/02/16	03/05/16	03/08/16	03/08/16	03/14/16	March 16, 2016	03/16/16
021	Supplies/Deliveries of various office supplies for the operation of Planning & Design Section of DPWH Dinagat Islands DEO.	Planning & Design Section	Shopping	N/A	2/17-23/16	N/A	3/2/2016	03/02/16	03/05/16	03/08/16	03/08/16	03/14/16	March 16, 2016	03/16/16
024	Supplies/Deliveries of various Grease, Oils, and Lubricants for the preventive maintenance of various equipments and service vehicles assigned in Maintenance Section at DPWH-DIDEO	Maintenance Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 18, 2016	04/13/16
025	Supplies/Deliveries of various spare parts for DPWH Road Maintainer Mighty Mite HII-779 assigned in National Roads & Bridges, Dinagat Islands	Maintenance Section	Shopping	N/A	2/23-29/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	03/21/16	April 6, 2016	03/23/16

026	Supplies/Deliveries of various spare parts for Dump Truck Man Diesel H3-6487 SKD 948 of thw DPWH-DIDEO	Maintenance Section	Shopping	N/A	2/23-29/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	03/17/16	April 5, 2016	03/23/16
027	Supplies/Deliveries of various spare parts for DPWH Payloader KIMCO DH60 L2 1094 assigned in National Roads & Bridges	Maintenance Section	Shopping	N/A	2/23-29/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	03/17/16	April 5, 2016	03/23/16
028	Supplies/Deliveries of various spare parts for Mitsubishi Canter SHH 296 assigned in National Roads & Bridges	Maintenance Section	Shopping	N/A	2/23-29/16	N/A	3/8/2016	03/08/16	03/11/16	03/14/16	03/15/16	03/10/16	April 5, 2016	03/23/16
029	Supplies/Deliveries of various refillable inks for used in Planning and Design Section, DPWH-DIDEO, Dinagat Islands	Planning & Design Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 22, 2016	04/13/16
031	Supplies/Deliveries of Prism & Pole w/ Level Bubble, Portable VHF Radio and Reflectorized Vest for use in surveying operation of Planning & Design Section of DPWH-Dinagat Islands DEO	Planning & Design Section	Shopping	N/A	4/14-20/16	N/A	4/28/2016	04/28/16	05/01/16	05/04/16	05/10/16	05/17/16	May 19, 2016	05/18/16
032	Supplies/Deliveries of various spare parts for Toyota Surf SHH 256 assigned in Planning & Design Section owned by this office at DPWH-DIDEO	Planning & Design Section	Shopping	N/A		N/A	4/11/2016	04/11/16	04/14/16	04/17/16	04/19/16	04/25/16	May 5, 2016	04/27/16
033	Supplies/Deliveries of 3000 liters Gasoline Fuel & 5000 liters of Diesel Fuel for fed equipt. (Grass Cutter & Vehicles) at DPWH-DIDEO.	Maintenance Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 18, 2016	04/13/16
035	Supplies/Deliveries of 3000 liters of Diesel Fuel use in official service vehicles assigned in District Engineer & DPWH Officials utilized for various official transaction at Mainland with in Mindanao Area	Administrative Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	03/17/16	April 5, 2016	04/13/16
036	Supplies/Deliveries of various spare parts for Ford Ranger 11-7445 assigned in the office of the District Engineer of this office DPWH-DIDEO	Administrative Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 22, 2016	04/13/16
037	Supplies/Deliveries of various spare parts for Mits. Strada SHK 287 assigned in the office of the Project Engineer of this office DPWH-DIDEO	Construction Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 22, 2016	04/13/16
038	Supplies/Deliveries of various spare parts for Hydraulic Excavator (Backhoe) DOOSAN F17-19 owned by this office DPWH-DIDEO	Maintenance Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 22, 2016	04/13/16
039	Supplies/Deliveries of various spare parts for MAN Dump Truck H3-6488 SKD 937 owned by this office DPWH_DIDEO	Maintenance Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16	04/05/16	04/07/16	April 22, 2016	04/13/16
040	Supplies/Deliveries of various spare parts for Mini-Dump Truck RKV 803 owned by this office DPWH-DIDEO	Maintenance Section	Shopping	N/A	3/16-22/16	N/A	3/30/2016	03/30/16	04/02/16	04/05/16		04/07/16	04/22/16	01/08/00
045-A	Supplies/Deliveries of one (1) unit Motor Banca Engine-Mits. Engine 6D-14 for DPWH M/B Dolpine of this office DPWH-DIDEO	Maintenance Section	Shopping	N/A	4/8-14/16	N/A	4/22/2016	04/22/16	04/25/16	04/28/16	05/02/16	05/13/16	05/20/16	05/10/16
046	Supplies/Deliveries of various spare parts for heavy equipment DPWH Payloader KIMCO DH60-L2 1094 of this office DPWH-DIDEO	Maintenance Section	Shopping	N/A	4/8-14/16	N/A	4/22/2016	04/22/16	04/25/16	04/28/16	03/15/16	05/13/16	05/19/16	03/23/16
047	Supplies/Deliveries of 3000 liters of Diesel Fuel use in official service vehicles assigned in District Engineer & DPWH Officials utilized for various official transaction at Mainland with in Mindanao Area	Administrative Section	Shopping	N/A	4/8-14/16	N/A	4/22/2016	04/22/16	04/25/16	04/28/16	05/02/16	05/13/16	05/19/16	05/10/16
049	Supplies/Deliveries of various common office supplies to be used in BAC-TWG Unit of this office DPWH-DIDEO	BAC Unit	Shopping	N/A	4/8-14/16	N/A	4/22/2016	04/22/16	04/25/16	04/28/16	05/02/16	05/13/16	05/20/16	05/10/16

050	Supplies/Deliveries of various refillable inks, Toner and computer accessories to be used in Financial Management Section of this office DPWH-DIDEO	Financial & Management Section	Shopping	N/A	4/8-14/16	N/A	4/22/2016	04/22/16	04/25/16	04/28/16	05/02/16	05/13/16	05/19/16	05/10/16
051	Supplies/Deliveries of one (1) set Coring Machine with 6.5hp gasoline engine with water tank including 4" dia x 30" ht. core bit and 6" dia. X 30" ht. core bit	Quality Assurance Section	Shopping	N/A	4/14-20/16	N/A	4/28/2016	04/28/16	05/01/16	05/04/16	05/10/16	05/17/16	05/19/16	05/18/16
054	Supplies/Deliveries of 4000 liters of Diesel Fuel use in official service vehicles assigned in Construction Section to be utilized for supervision/monitoring of various infra. Projects with in Dinagat Islands	Construction Section	Shopping	N/A	4/8-14/16	N/A	4/22/2016	04/22/16	04/25/16	04/28/16	05/02/16	05/13/16	05/19/16	05/10/16
059	Supplies/Deliveries of 50 rolls of CAD Tracing Paper for AutoCAD Plotting & 1 pc. Drumkit assy for routinary used of Planning & Design Section of DPWH-DIDEO.	Planning & Design Section	Shopping	N/A	5/2-8/16	N/A	5/11/2016	05/11/16	05/14/16	05/17/16	05/17/16	05/23/16	06/27/16	05/25/16
060	Supplies/Deliveries of 50 rolls Blue Printing Paper & 20 gals Strong Amonia for routinary used of Planning & Design Section of this office DPWH-DIDEO.	Planning & Design Section	Shopping	N/A	5/2-8/16	N/A	5/11/2016	05/11/16	05/14/16	05/17/16	05/17/16	05/23/16	06/27/16	05/25/16
065	Supplies/Deliveries of various computer accessories for the repair/maintenance of Desktop Computers assigned in Net-Ad. Admin/ITSO of this office DPWH-DIDEO.	Administrative Section	Shopping	N/A	5/2-8/16	N/A	5/11/2016	05/11/16	05/14/16	05/17/16	05/17/16	05/23/16	06/27/16	05/25/16
073	Supplies/Deliveries of 1 unit Air-conditioner-Split Type-Inverter Deluxe Type 1.5hp Power Saver installed at DE Quarter House of this office DPWH-DIDEO	Administrative Section	Shopping	N/A	5/2-8/16	N/A	5/11/2016	05/11/16	05/14/16	05/17/16	05/17/16	05/23/16	06/27/16	05/25/16
075	Supplies/Deliveries of 5000 liters Diesel Fuel for the consumption of heavy equipment and vehicles assigned in Maintenance Section of this office DPWH-DIDEO.	Maintenance Section	Shopping	N/A	5/17-23/16	N/A	5/25/2016	05/25/16	05/28/16	05/31/16	05/31/16	06/08/16	06/29/16	06/08/16
081	Supplies/Deliveries of various spare parts for official service Mitsubishi Strada SHK 132 owned by this office DPWH-DIDEO.	Maintenance Section	Shopping	N/A	6/16-22/16	N/A	6/24/2016	06/24/16	06/27/16	06/30/16	07/08/16			07/16/16
089	Supplies/Deliveries of various spare parts for the repair of Tandem Box Systems of Heavy Equipt. Road Grader SAKAI NL 1877 owned by this office DPWH-DIDEO	Maintenance Section	Shopping	N/A	6/16-22/16	N/A	6/24/2016	06/24/16	06/27/16	06/30/16	07/08/16			07/16/16

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
02/18/16	GAA 2016	1,358,584.58		1,358,584.58	1,358,413.54		1,358,413.54	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	01/27/16	01/27/16	01/27/16	02/03/16	02/03/16	02/04/16	02/04/16	02/04/16	
02/18/16	GAA 2016	1,358,569.58		1,358,569.58	1,358,469.57		1,358,469.57	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	01/27/16	01/27/16	01/27/16	02/03/16	02/03/16	02/04/16	02/04/16	02/04/16	
02/18/16	GAA 2016	1,477,038.48		1,477,038.48	1,475,835.58		1,475,835.58	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	01/27/16	01/27/16	01/27/16	02/03/16	02/03/16	02/04/16	02/04/16	02/04/16	
03/22/16	GAA 2016	1,358,569.58		1,358,569.58	1,356,943.33		1,356,943.33	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	03/02/16	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
02/18/16	GAA 2016	2,131,314.55		2,131,314.55	2,130,827.13		2,130,827.13	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	01/27/16	01/27/16	01/27/16	02/03/16	02/03/16	02/04/16	02/04/16	02/04/16	
05/18/16	GAA 2016	1,623,417.39		1,623,417.39	1,622,794.65		1,622,794.65	COA, , NGO-Reach Foundation, Senior Citizen , DIPCCI, DepEd	N/A	04/21/15	04/21/15	04/21/15	04/28/15	04/28/15	04/29/15	04/29/15	04/29/15	
03/23/16	MVUC	750,000.00		750,000.00	746,875.00		746,875.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
05/18/16	GAA 2016	1,376,190.06		1,376,190.06	1,375,190.06		1,375,190.06	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	03/08/16	03/08/16	03/08/16	03/15/16	03/15/16	03/16/16	03/16/16	03/16/16	
04/30/16	MVUC	749,400.00		749,400.00	711,930.00		711,930.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/12/16	04/12/16	04/19/16	04/19/16	04/20/16	04/20/16	04/20/16	
04/30/16	MVUC	749,857.50		749,857.50	712,452.25		712,452.25	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/12/16	04/12/16	04/19/16	04/19/16	04/20/16	04/20/16	04/20/16	

06/16/16	GAA 2016	1,499,161.98		1,499,161.98	1,498,648.60		1,498,648.60	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	05/25/16	05/25/16	05/25/16	06/01/16	06/01/16	06/02/16	06/02/16	06/02/16	
06/16/16	MVUC	499,839.60		499,839.60	498,839.60		498,839.60	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/25/16	05/25/16	06/01/16	06/01/16	06/02/16	06/02/16	06/02/16	
01/26/16	MVUC	430,300.00		430,300.00	430,300.00		430,300.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	01/06/16	01/06/16	01/13/16	01/13/16	01/14/16	01/14/16	01/14/16	
03/23/16	GAA 2016	171,419.00		171,419.00	171,401.40		171,401.40	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
03/23/16	GAA 2016	219,100.00		219,100.00	218,900.00		218,900.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
06/08/16	MVUC	491,500.00		491,500.00	489,350.00		489,350.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/19/16	05/19/16	05/26/16	05/26/16	05/27/16	05/27/16	05/27/16	
01/26/16	GAA 2016	144,000.00		144,000.00	118,200.00		118,200.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	01/06/16	01/06/16	01/13/16	01/13/16	01/14/16	01/14/16	01/14/16	
02/23/16	Routine Maintenance	85,000.00		85,000.00	79,950.00		79,950.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/03/16	02/03/16	02/10/16	02/10/16	02/11/16	02/11/16	02/11/16	
02/23/16	GAA 2016	172,560.00		172,560.00	137,100.00		137,100.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/03/16	02/03/16	02/10/16	02/10/16	02/11/16	02/11/16	02/11/16	
03/02/16	GAA 2016	69,000.00		69,000.00	69,000.00		69,000.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/10/16	02/10/16	02/17/16	02/17/16	02/18/16	02/18/16	02/18/16	
03/16/16	MVUC	134,585.00		134,585.00	133,090.00		133,090.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/25/16	02/25/16	03/03/16	03/03/16	03/04/16	03/04/16	03/04/16	
03/16/16	GAA 2016	108,607.00		108,607.00	106,513.00		106,513.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/25/16	02/25/16	03/03/16	03/03/16	03/04/16	03/04/16	03/04/16	
04/13/16	Routine Maintenance	147,100.00		147,100.00	146,980.00		146,980.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
03/23/16	MVUC	106,141.00		106,141.00	96,110.00		96,110.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	

03/23/16	MVUC	83,600.00		83,600.00	82,500.00		82,500.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
03/23/16	MVUC	181,515.00		181,515.00	177,125.00		177,125.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
03/23/16	Routine Maintenance	51,350.00		51,350.00	50,990.00		50,990.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/02/16	03/02/16	03/09/16	03/09/16	03/10/16	03/10/16	03/10/16	
04/13/16	GAA 2016	154,380.00		154,380.00	122,850.00		122,850.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
05/18/16	GAA 2016	118,000.00		118,000.00	110,000.00		110,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/22/16	04/22/16	04/29/16	04/29/16	04/30/16	04/30/16	04/30/16	
04/27/16	GAA 2016	94,230.00		94,230.00	94,200.00		94,200.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/05/16	04/05/16	04/12/16	04/12/16	04/13/16	04/13/16	04/13/16	
04/13/16	MVUC	375,000.00		375,000.00	360,000.00		360,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
04/13/16	GAA 2016	117,000.00		117,000.00	117,000.00		117,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
04/13/16	GAA 2016	133,000.00		133,000.00	132,100.00		132,100.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
04/13/16	GAA 2016	69,530.00		69,530.00	69,040.00		69,040.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
04/13/16	Routine Maintenance	306,400.00		306,400.00	305,000.00		305,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
04/13/16	MVUC	303,350.00		303,350.00	302,070.00		302,070.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
01/08/00	MVUC	166,072.00		166,072.00			-	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/24/16	03/24/16	03/31/16	03/31/16	04/01/16	04/01/16	04/01/16	
05/10/16	MVUC	250,000.00		250,000.00	249,050.00		249,050.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/16/16	04/16/16	04/23/16	04/23/16	04/24/16	04/24/16	04/24/16	
03/23/16	MVUC	239,000.00		239,000.00	181,515.00		181,515.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/16/16	04/16/16	04/23/16	04/23/16	04/24/16	04/24/16	04/24/16	
05/10/16	GAA 2016	12,000.00		12,000.00	120,000.00		120,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/16/16	04/16/16	04/23/16	04/23/16	04/24/16	04/24/16	04/24/16	
05/10/16	GAA 2016	68,347.00		68,347.00	53,069.00		53,069.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/16/16	04/16/16	04/23/16	04/23/16	04/24/16	04/24/16	04/24/16	

05/10/16	GAA 2016	122,650.00		122,650.00	83,110.00		83,110.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/16/16	04/16/16	04/23/16	04/23/16	04/24/16	04/24/16	04/24/16	
05/18/16	GAA 2016	190,000.00		190,000.00	189,100.00		189,100.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/22/16	04/22/16	04/29/16	04/29/16	04/30/16	04/30/16	04/30/16	
05/10/16	GAA 2016	160,000.00		160,000.00	160,000.00		160,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/16/16	04/16/16	04/23/16	04/23/16	04/24/16	04/24/16	04/24/16	
05/25/16	GAA 2016	209,000.00		209,000.00	207,120.00		207,120.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/16	05/05/16	05/12/16	05/12/16	05/13/16	05/13/16	05/13/16	
05/25/16	GAA 2016	64,000.00		64,000.00	51,250.00		51,250.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/16	05/05/16	05/12/16	05/12/16	05/13/16	05/13/16	05/13/16	
05/25/16	GAA 2016	54,120.00		54,120.00	51,858.00		51,858.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/16	05/05/16	05/12/16	05/12/16	05/13/16	05/13/16	05/13/16	
05/25/16	GAA 2016	63,000.00		63,000.00	62,740.00		62,740.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/16	05/05/16	05/12/16	05/12/16	05/13/16	05/13/16	05/13/16	
06/08/16	MVUC	210,000.00		210,000.00	180,200.00		180,200.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/19/16	05/19/16	05/26/16	05/26/16	05/27/16	05/27/16	05/27/16	
07/16/16	MVUC	94,800.00		94,800.00			-	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/18/16	06/18/16	06/25/16	06/25/16	06/26/16	06/26/16	06/26/16	
07/16/16	MVUC	269,000.00		269,000.00	261,920.00		261,920.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/18/16	06/18/16	06/25/16	06/25/16	06/26/16	06/26/16	06/26/16	

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