

Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2022

						19 chu			Ac	tual Procuren	nent Activity							ABC (PhP)		Cont	ract Cost (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	Remarks (Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIV	ITIES											1			1		1					
RSSO				1												1						_	
	nd Materials										1					1 1							
A.111.c.1	Payment for the purchase of IEC	RSSO IV-A	Small Value Mode of Procurement	1	I	I					18 01 2022		8 01 2022	4 02 2022	1/26/200	Regular Fund	22,500.00	22,500.00		22,500.00	22,500.00		
	materials Payment for the purchase of	RSSO IV-A	Shopping								1.03.2022		1.03.2022	22.03.2022	14.03.2022	Regular Fund	303 316 00	303 316 00		236 295 00	236 295 00		
	Common Use supplies. Payment for the purchase of																						
CrPS	supplies for 2022 Second Level Operational Training on Crops Production. Payment for the purchase of	RSSO IV-A	Small Value Mode of Procurement								8 02 2022		8 02 2022	4 03 2022	2 03 2022	Locally Funded	15,000.00	15,000.00		13,840.00	13,840.00		
	Supplies for 2nd Level training on the Pilot Survey for the Redesigned Commercial Livestock & Poultry Survey in Lanuna Payment for the purchase of	RSSO IV-A	Shopping								16 03 2022		16 03 2022	26 04 2022	8 04 2022	Locally Funded	49,100.00	49,100.00		40,260.00	40,260.00		
Geotagging	supplies for 2nd Level Training on EA Delineation for the Development of EARF for the 2022 CAF	RSSO IV-A	Small Value Mode of Procurement								11 03 2022		11 03 2022	19 04 2022	21 04 2022	Locally Funded	10,060.00	10,060.00		5,957.00	5,957.00		
NDHS	Payment for the purchase of other supplies for the 2nd Level Training	RSSO IV-A	Small Value Mode of Procurement								31 03 2022		31 03 2022	26 04 2022	25 04 2022	Regular Fund	52,800.00	52,800.00		49,520.00	49,520.00		
	on the 2022 NDHS Payment for the purchase of supplies, materials, and PPEs for the 2022 2nd Level Training on NDHS	RSSO IV-A	Shopping								31 03 2022		31 03 2022	26 04 2022	4 05 2022	Regular Fund	21,545.00	21,545.00		16,863.50	16,863.50		
GRDP/GRDE	NDHS Payment for the purchase of supplies for the 2021 Regional Accounts Compilation Workshop, Simultaneous Press Conferences and Filed Visits Payment for melas, venue and	RSSO IV-A	Small Value Mode of Procurement								5 04 2022		5 04 2022	26 04 2022	4 05 2022	Locally Funded	15,240.00	15,240.00		13,925.00	13,925.00		
	Payment for melas, venue and accomodation for the conduct of 2021 Regional Accounts Compilation Workshop, Simulteneous Press Conference and Etat/Vicite	RSSO IV-A	Small Value Mode of Procurement								19 04 2022		19 04 2022	16 05 2022	30 04 2022	Locally Funded	165,800.00	165,800.00		155,800.00	155,800.00		
	Payment for additional meals of 10	RSSO IV-A	Small Value Mode of Procurement											16 05 2022			10,000.00	10,000.00		10,000.00	10,000.00		
	participants for News Conference. Payment for the purchase of supplies for 2021 Regional Accounts Compilation Workshop	RSSO IV-A	Small Value Mode of Procurement								19 04 2022		19 04 2022	6 05 2022	27 04 2022	Locally Funded	30,960.00	30,960.00		30,600.00	30,600.00		
LFS	Payment for the purchase of Common Use supplies.	RSSO IV-A	Shopping								19 04 2022		19 04 2022	10 05 2022	29 04 2022	Regular Fund	148,575.00	148,575.00		144,500.00	144,500.00		
CBMS	Payment for the purchase of Supplies for 2nd Level Training on CBMS Payment for the purchase of	RSSO IV-A	Small Value Mode of Procurement								26 04 2022		26 04 2022	13 05 2022	5 05 2022	Locally Funded	8,000.00	8,000.00		5,200.00	5,200.00		
Phil ID	Supplies for CBMS 2nd Level Operational Training. Payment for the purchase of	RSSO IV-A	Shopping								3 06 2022		3 06 2022	24 06 2022	31 05 2022	Locally Funded	8,640.00	8,640.00		7,248.00	7,248.00		
ASPBI	supplies for installation of Phil ID Authentication System. Payment for the purchase of supplies for the 2nd Level Training	RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement								10 05 2022		10 05 2022	25 05 2022	25 05 2022	Regular Fund	3,400.00	3,400.00		3,187.50	3,187.50		
LMLFC	for the 2021 ASPBI/SICT Data Processing. Payment for the purchase of supplies for Corporate Social	RSSO IV-A	Small Value Mode of Procurement								1 06 2022		1 06 2022	7 06 2022	10 06 2022	Regular Fund	15.000.00	15,000.00		10,814.00	10,814.00		
ULE	Responsibilities. Payment for the purchase of IEC material for the Tree Planting	RSSO IV-A	Small Value Mode of Procurement								3 06 2022		3 06 2022	21 06 2022	7 06 2022	Regular Fund	17,500.00	17,500.00		15,000.00	15,000.00		
РРА	Coastal clean up activity. Payment for the purchase of other supplies for Hybrid Consultation Workshop with Stakeholders, Validation on PPA Benchmark Estimates.	RSSO IV-A	Small Value Mode of Procurement								14 06 2022		14 06 2022	21 06 2022	27 06 2022	Regular Fund	32,500.00	32,500.00		32,250.00	32,250.00		
B. Utilities											·					<u> </u>							
A.111.c.1	Payment for electricity charges of CRS outlet for the period Dec. 26- Jan. 26. 2022 Payment for electricity charges of	RSSO IV-A	Direct Contracting											4 02 2022		Regular Fund	55,035.72	55,035.72		55,035.72	55,035.72		
	CRS outlet for the period Jan. 26- Feb. 26 2022 Payment for electricity charges of	RSSO IV-A	Direct Contracting											4 03 2022		Regular Fund	50,383.28	50,383.28		50,383.28	50,383.28		
	CRS outlet for the period Feb 26- March 26. 2022 Payment for electricity charges of	RSSO IV-A	Direct Contracting											6 04 2022		Regular Fund Regular Fund	72,774.12	72,774.12		72,774.12	72,774.12		
Philsys	Unisys for the period March 26- April 28. 2022. Payment for electricity charges of Philsys for the period Dec. 26- Jan.	RSSO IV-A	Direct Contracting											4 02 2022		Regular Fund	18,210.40	18,210.40		18,210.40	18,210.40		
	26.2022 Payment for electricity charges of Philsys for the period Jan.26- Feb.	RSSO IV-A	Direct Contracting											4 03 2022		Regular Fund	10,300.00	10,300.00		10,300.00	10,300.00		
	26 2022 Payment for electricity charges of Philsys for the period Feb. 26- march 26, 2022	RSSO IV-A	Direct Contracting					<u></u>	<u></u>					6 04 2022		Regular Fund	11,618.40	11,618.40	<u></u>	11,618.40	11,618.40		
	march 26. 2022 Payment for electricity charges of Philsys for the period march 26- Aoril 28. 2022.	RSSO IV-A	Direct Contracting											6 05 2022		Regular Fund	16,232.80	16,232.80		16,232.80	16,232.80		
	Payment for electricity charges of Philsys Office for the period April 26- May 26, 2022 Payment for water charges for the		Direct Contracting											3 06 2022		Regular Fund	17,551.20	17,551.20		17,551.20	17,551.20		
A.1.a	Payment for water charges for the period Dec. 20- Jan. 20, 2022 Payment for electricity charges of	RSSO IV-A	Direct Contracting											4 02 2022		Regular Fund	5,409.57	5,409.57		5,409.57	5,409.57		
	PSA Office for the period Jan. 26-	RSSO IV-A	Direct Contracting											4 03 2022		Regular Fund	46,493.28	46,493.28		46,493.28	46,493.28		
	Feb. 26. 2022 Payment for water charges for the period Jan. 20- Feb. 20. 2022.	RSSO IV-A	Direct Contracting											4 03 2022		Regular Fund	4,157.36	4,157.36		4,157.36	4,157.36		-

-										,							
	Payment for electricity charges of PSA Office for the period Feb. 26-	RSSO IV-A	Direct Contracting								6 04 2022	Regular Fund	54,148.80	54,148.80	54,148.80	54,148.80	
	March 26. 2022 Payment for water charges for the	RSSO IV-A	Direct Contracting								6 04 2022	Regular Fund	4.341.99	4.341.99	4.341.99	4.341.99	
	period Feb. 20- March 20. 2022. Payment for electricity charges of	RSSU IV-A	Direct Contracting								6 04 2022	Regular Pund	4,341.99	4,341.99	4,341.99	4,341.99	
	PSA RSSO IVA for the period March 26- April 26, 2022	RSSO IV-A	Direct Contracting								6 05 2022	Regular Fund	59,003.52	59,003.52	59,003.52	59,003.52	
	Payment for water expenses for the period March 20- April 20, 2022 Payment for electricity charges of	RSSO IV-A	Direct Contracting								6 05 2022	Regular Fund	3,716.69	3,716.69	3,716.69	3,716.69	
	Payment for electricity charges of	RSSO IV-A									3 06 2022	Produ David	48,920.64	40.000.04	48,920.64	48,920.64	
	PSA office for the period April 26- May 26, 2022. Payment for water charges for the	RSSO IV-A	Direct Contracting								3 06 2022	Regular Fund	48,920.64	48,920.64	48,920.64	48,920.64	
	Payment for water charges for the period April 20- May 20, 2022	RSSO IV-A	Direct Contracting								3 06 2022	Regular Fund	2,807.59	2,807.59	2,807.59	2,807.59	
C. Communi	cations					÷						· ·	* · ·				
A.1.a	Payment fo cell cards for the month of January 2022	RSSO IV-A	Direct Contracting								12 01 2022	Regular Fund	2,300.00	2,300.00	2,300.00	2,300.00	-
	of January 2022 Payment for internet charges as of Feb. 12, 2022	RSSO IV-A	Direct Contracting								11 02 2022	Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00	
	Payment for tel charges as of Feb.	RSSO IV-A	Direct Contracting								11 02 2022	Regular Fund	2,873.79	2,873.79	2,873.79	2,873.79	
	12. 2022 for tel no. 757-0812 Payment for tel charges as of Feb.	RSSO IV-A	Direct Contracting								11 02 2022	Regular Fund	1.048.81	1.048.81	1.048.81	1.048.81	 -
	07, 2022 for tel no. 757-0412 Payment fo cell cards for the month	RSSO IV-A	Direct Contracting								16 02 2022	Regular Fund	2,300.00	2,300.00	2,300.00	2,300.00	
	of February 2022 Payment for tel charges of Regional		-														
	Director for the period Dec. 29- Jan. 28, 2023	RSSO IV-A	Direct Contracting								16 02 2022	Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00	
	28. 2023 Payment for additional tel charges of RD Armonia.	RSSO IV-A	Direct Contracting								22 03 2022	Regular Fund	1,000.00	1,000.00	1,000.00	1,000.00	-
	Payment for tel charges for the period Mar 01-27, 2022 for tel no.	RSSO IV-A	Direct Contracting								22 03 2022	Regular Fund	1.048.81	1.048.81	1.048.81	1 048 81	-
	757-0412 Payment for tel charges for the											rogua Pala	1,040.01	-,	1,040.01	1,040.01	
	period Feb. 17- March 15, 2022 for	RSSO IV-A	Direct Contracting								22 03 2022	Regular Fund	2,942.52	2,942.52	2,942.52	2,942.52	
	tel no. 757-0812 Payment for internet charges for the	RSSO IV-A	Direct Contracting								22 03 2022	Regular Fund	8.400.00	8.400.00	8.400.00	8.400.00	
	Payment for the charges for the period Feb. 17- march 15. 2022 Payment for tel charges of Regional															-,	
	Director for the period Jan.29- Feb. 28.2022. Payment for tel charges of CRASD	RSSO IV-A	Direct Contracting								29 03 2022	Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00	
	Payment for tel charges of CRASD Chief for the period Jan. 29- Feb.	RSSO IV-A	Direct Contracting								29 03 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	28, 2022. Payment fo cell cards for the month	RSSO IV-A									12 04 2022	-	0.000.07	2.000.00	0.000	0.000	
	of April 2022 Payment for tel charges of Regional		Direct Contracting									Regular Fund	2,000.00		2,000.00	2,000.00	
	Director for the period March 01-28,	RSSO IV-A	Direct Contracting								20 04 2022	Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00	
	2022 Payment for tel charges of CRASD Chief for the period March 01-28.	RSSO IV-A	Direct Contracting								20 04 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	2022	Roboti A	Direct Contracting								20 04 2022	regular and	1,500.00	1,000.00	1,000.00	1,000.00	
	Payment for internet charges for the period March 17- April 16, 2022.	RSSO IV-A	Direct Contracting								20 04 2022	Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00	
	Payment for tel charges for the period April 01-30 for tel no. 757-	RSSO IV-A	Direct Contracting								20 04 2022	Regular Fund	1,048.81	1,048.81	1,048.81	1,048.81	
	0412 Payment for tel charges of CRASD Chief for the period March 29- April	RSSO IV-A	Direct Contraction								25.05.2022	Regular Fund	1 500 00	1 500 00	1 500 00	1 500 00	
	28.2022 Payment for tel charges of Regional	Roboti A	Direct Connacting								20 00 2022	regular and	1,000.00	1,000.00	1,000.00	1,000.00	
	Director for the period March 29-	RSSO IV-A	Direct Contracting								25 05 2022	Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00	
	April 28, 2022 Payment for internet charges for the period April 17, May 18, 2022	RSSO IV-A	Direct Contracting								25 05 2022	Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00	
	period April 17- May 16. 2022 Payment for tel charges for the period May 01-31 for tel no. 757-	RSSO IV-A	Direct Contracting								25 05 2022	Regular Fund	1,048.81	1,048.81	1,048.81	1,048.81	-
	0412 Payment for tel charges for the																
	period April 17- may 16, 2022 for tel no. 757-0812 Payment fo cell cards for the month		Direct Contracting								25 05 2022	Regular Fund	3,225.09	3,225.09	3,225.09	3,225.09	
	Payment to cell cards for the month of June 2022	RSSO IV-A	Direct Contracting								7 06 2022	Regular Fund	5,900.00	5,900.00	5,900.00	5,900.00	
	of June 2022 Payment for internet charges as of May 17, 2022.	RSSO IV-A	Direct Contracting								27 06 2022	Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00	
	Payment for tel charges as of June 01. 2022 for tel no. 757-0412 Payment for tel charges as of May	RSSO IV-A	Direct Contracting								27 06 2022	Regular Fund	1,048.81	1,048.81	1,048.81	1,048.81	
	Payment for tel charges as of May 17. 2022 for tel no. 757-0812 Payment for tel charges of CRASD	RSSO IV-A	Direct Contracting								27 06 2022	Regular Fund	2,418.08	2,418.08	2,418.08	2,418.08	
	Payment for tel charges of CRASD Chief for the period April 29- May	RSSO IV-A	Direct Contracting						-		15 06 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	28, 2022 Payment tel charges of RD Armonia	RSSO IV-A	Direct Contracting								15 06 2022	Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00	
	for the period April 29- May 28, 2022 Payment fo cell cards for the month																
A.111.a.1	of January 2023 Payment fo cell cards for the month	RSSO IV-A	Direct Contracting								12 01 2022	Regular Fund	3,300.00	3,300.00	3,300.00	3,300.00	
	of February 2022 Payment for tel charges of CRASD	RSSO IV-A	Direct Contracting								16 02 2022	Regular Fund	3,300.00	3,300.00	3,300.00	3,300.00	
	Chief for the period Dec. 29- Jan.	RSSO IV-A	Direct Contracting								16 02 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	28. 2022 Payment for tel charges of SOCD Chief for the period Dec. 29- Jan.	RSSO IV-A	Direct Contracting								16 02 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	28. 2023 Payment for tel charges of SOCD Chief for the period Jan.29- Feb. 28,	RSSO IV-A	Direct Contracting								29 03 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	2022. Payment fo cell cards for the month	RSSO IV-A															
	of April 2022 Payment for tel charges of SOCD	RSSO IV-A	Direct Contracting								12 04 2022	Regular Fund	3,000.00	3,000.00	3,000.00	3,000.00	
	Chief for the period March 01-28,	RSSO IV-A	Direct Contracting								20 04 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
	2022 Payment for tel charges of SOCD Chief for the period March 29- April	RSSO IV-A	Direct Contracting				l				25 05 2022	Regular Fund	1.500.00	1.500.00	1.500.00	1.500.00	
	28. 2022 Payment for tel charges of SOCD												.,		.,	.,	
	Chief for the period April 29- May 28, 2022 Payment fo cell cards for the month	RSSO IV-A	Direct Contracting								21 06 2022	Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00	
A.111.c.1	Payment fo cell cards for the month of January 2024 Payment fo cell cards for the month	RSSO IV-A	Direct Contracting								12 01 2022	Regular Fund	300.00	300.00	300.00	300.00	-
	Payment fo cell cards for the month of February 2022 Payment fo cell cards for the month	RSSO IV-A	Direct Contracting								16 02 2022	Regular Fund	300.00	300.00	300.00	300.00	
	Payment fo cell cards for the month of April 2022 Load Card for 2021 Regional	RSSO IV-A	Direct Contracting								12 04 2022	Regular Fund	300.00	300.00	300.00	300.00	
GRDP	Accounts Compilation Workshop	RSSO IV-A	Small Value Procurement					5 04 2022		5 04 2022	20 04 2022	Locally Funded	4,000.00	4,000.00	3,900.00	3,900.00	
LFS	Payment for tel charges for the period March 17- April 16, 2022 for	RSSO IV-A	Direct Contracting								20 04 2022	Regular Fund	2,489.41	2,489.41	2,489.41	2,489.41	
D. Rent	tel no. 757-0812			ı I	<u> </u>	· · · · ·		I I				ı	1. I.				
or reality																	

A.1.a	Payment for rental of PSA office, unisys, philsys for the month of	RSSO IV-A	Direct Contracting								23 02 2022		Regular Fund	218,104.80	218,104.80		218,104.80	218,104.80	
	February 2022.																		
	Payment for rental of PSA office, unisys, for the month of March 2022.	RSSO IV-A	Direct Contracting								29 03 2022		Regular Fund	202,167.90	202,167.90		202,167.90	202,167.90	
	Payment for rental of PSA office,	RSSO IV-A	Direct Contracting								3 06 2022		Regular Fund	158,569.80	158,569.80		158,569.80	158,569.80	
	unisvs. for the month of May 2022. Payment for rental of PSA office,	0000.044	Direct Contracting								27.06.2022		Regular Fund	158 569 80	158 569 80		158 569 80	158 569 80	
Philsys	unisvs. for the month of June 2022. Payment for rental of Philsys for the	RSSO IV-A	Direct Contracting								29 03 2022		Regular Fund	15.936.90	15.936.90		15.936.90	15,936,90	
E. Insuranc	month of March 2022.	K33010-A	Direct Contracting	II						I I	25 03 2022		Regular Fullo	10,830.80	10,530.50		13,530.50	13,530.50	
E. Insurance				1 1	1 1	1		1	1		1	1		- 1		1		1	
F. Professio	nal Services			1 1		1	1		1							1			
A.1.a	Payment for security services for the period Feb. 01-28, 2022	RSSO IV-A	Direct Contracting			1		1	1		5 04 2022		Regular Fund	58.559.19	58.559.19		58.559.19	58,559,19	
	Payment for security services for the	RSSO IV-A	Direct Contracting								20.04.2022		Regular Fund	59 559 19	59 559 19		58 559 19	58 559 19	
G. Reprodu	period March 01-31, 2022			1 1			I												
A.1.a	Rental of Photocopier for the period	RSSO IV-A	Direct Contracting	1		1	1	1	1		2 02 2022	1	Regular Fund	7.000.00	7.000.00		13,257.25	13,257.25	
Actua	DecJan 26, 2022 Rental of Photocopier for the period	RSSO IV-A	Direct Contracting								2 02 2022		Regular Fund	7,000.00	7,000.00		13,257.25	13,461.25	
-	Sept. 29- Oct. 26. 2021 Rental of Photocopier for the period	RSSO IV-A									2 02 2022			7,000.00	7,000.00		9,303.25	9,303.25	
-	Jan. 27- Feb. 24. 2022. Rental of Photocopier for the period		Direct Contracting										Regular Fund						
-	Feb. 25- march 29. 2022 Rental of Photocopier for the period	RSSO IV-A	Direct Contracting								5 04 2022		Regular Fund	7,000.00	7,000.00		17,114.50	17,114.50	
	March 30, April 25, 2022	RSSO IV-A	Direct Contracting								28 04 2022		Regular Fund	7,000.00	7,000.00		21,115.75	21,115.75	
	Payment for reproduction of tarpaulin	RSSO IV-A	Small Value Procurement						26 04 2022	26 04 2022	13 05 2022	4 05 2022	Regular Fund	200.00	200.00		1,920.00	1,920.00	
	Rental of Photocopier for the period April 26- May 25, 2022.	RSSO IV-A	Direct Contracting								2 06 2022		Regular Fund	7,000.00	7,000.00		12,747.25	12,747.25	
H. Fuel, Oil	and Lubricants																		
A.1.a	Payment for gasoline consumption for the period Dec. 16- Jan. 31,	RSSO IV-A	Direct Contracting								14 02 2022		Regular Fund	45,859.11	45,859.11		45,859.11	45,859.11	
	2022. Payment for gasoline consumption	RSSO IV-A				+					4 03 2022			27,687.51	27,687.51		27.687.51	27.687.51	
	for the period Feb. 01-28. 2022 Payment for gasoline consumption		Direct Contracting			+		I					Regular Fund						
	for the period March 01-15, 2022 Payment for gasoline consumption	RSSO IV-A	Direct Contracting		<u>↓ </u>	+					22 03 2022		Regular Fund	2,258.66	2,258.66		2,258.66	2,258.66	
	for the period March 16-31, 2022	RSSO IV-A	Direct Contracting		├ ──	-	-	1			7 04 2022		Regular Fund	20,594.43	20,594.43		20,594.43	20,594.43	
	Payment for gasoline consumption for the period April 01-30, 2022 Payment for gasoline consumption	RSSO IV-A	Direct Contracting			1		1			6 05 2022		Regular Fund	42,932.06	42,932.06		42,932.06	42,932.06	
LFS	for the period March 01-15, 2022	RSSO IV-A	Direct Contracting								22 03 2022		Regular Fund	13,000.00	13,000.00		13,000.00	13,000.00	
PPA	Payment for gasoline consumption for the period March 01-15, 2022 Payment for gasoline consumption	RSSO IV-A	Direct Contracting								22 03 2022		Regular Fund	4,000.00	4,000.00		4,000.00	4,000.00	
A.111.a.1	Payment for gasoline consumption for the period May 01-31, 2022	RSSO IV-A	Direct Contracting								7 06 2022		Regular Fund	46,934.68	46,934.68		46,934.68	46,934.68	
I. Maintena	nce and Repair of PSA Servi	ice Vehicles																	
A.1.a	Payment for maintenance of PSA service vehicle.	RSSO IV-A	Infrastracture						8 02 2022	8 02 2022	16 02 2022	16 02 2022	Regular Fund	8.613.00	8.613.00		8.613.00	8.613.00	
										0.02.2022									
	Payment for maintenance of PSA	RSSO IV-A	Infrastracture									24 05 2022		6,733.00	6,733.00		6,733.00	6,733.00	
		RSSO IV-A	Infrastracture						2 05 2022	2 05 2022	13 05 2022	24 05 2022	Regular Fund	6,733.00	6,733.00		6,733.00	6,733.00	
J. Training/	Payment for maintenance of PSA service vehicle.		Infrastracture									24 05 2022		6,733.00	6,733.00		6,733.00	6,733.00	
J. Training/	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of Competency Based Interview.		Infrastracture Small Value Mode of Procurement									24 05 2022 18 01 2022		6,733.00	6,733.00		6,733.00	6,733.00	
_	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of Competency Based Interview. Payment for meals during Bird								2 05 2022	2 05 2022	13 05 2022		Regular Fund						
_	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of <u>Competency Based Interview</u> . Payment for meals during Bid <u>Opening on Apr. 68</u> , 2022 Payment for meals for various	RSSO IV-A	Small Value Mode of Procurement						2 05 2022	2 05 2022	13 05 2022 4 02 2022	18 01 2022	Regular Fund Regular Fund	7,000.00	7,000.00		6,300.00	6,300.00	
_	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of Competency Based Interview. Payment for meals during Bid Payment for meals for yailous activities.	RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022	2 05 2022 11 01 2022 5 04 2022	13 05 2022 4 02 2022 27 04 2022	18 01 2022 8 04 2022	Regular Fund Regular Fund Regular Fund	7,000.00 9,000.00	7,000.00		6,300.00 8,500.00	6,300.00 8,500.00	
_	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of <u>Competency Based Interview</u> . Payment for meals dark <u>108</u> , 2022. Physical <u>Payment for meals for vehicles</u> . Payment for meals for the Vorskhop on Data to Account of Benchmark.	RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022	2 05 2022 11 01 2022 5 04 2022	13 05 2022 4 02 2022 27 04 2022	18 01 2022 8 04 2022	Regular Fund Regular Fund Regular Fund	7,000.00 9,000.00	7,000.00		6,300.00 8,500.00	6,300.00 8,500.00	
A.1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of <u>Competency aland iteratives</u> . Payment for meals for the USA Quernic on Acr, 08, 2022. Payment for meals for the Workshop Payment of the Morkshop	RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022	18 01 2022 8 04 2022 31 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund	7,000.00 9,000.00 39,100.00	7,000.00 9,000.00 39,100.00		6,300.00 8,500.00 34,010.10	6,300.00 8,500.00 34,010.10	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for metals for the conduct of Payment for metals for the conduct of Operation on Acr. 08. 2022 Payment for metals for various activities. Payment for metals for the Workshop on Data to Accounts of Benchmarks Estimates.	RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022	18 01 2022 8 04 2022 31 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund	7,000.00 9,000.00 39,100.00	7,000.00 9,000.00 39,100.00		6,300.00 8,500.00 34,010.10	6,300.00 8,500.00 34,010.10	
A.1.a	Payment for maintenance of PSA service vehicle. Meetings Payments for meals for the conduct of <u>Comprehency Based Henriders</u> . Deservice on Acr <i>OB</i> , 2022 Payment for meals for the Arokahop on Data to Accounts of Benchmask Estimates. Payment for meals for the Regional Statistics Committee (RSC) 134	RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022	18 01 2022 8 04 2022 31 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund	7,000.00 9,000.00 39,100.00	7,000.00 9,000.00 39,100.00		6,300.00 8,500.00 34,010.10	6,300.00 8,500.00 34,010.10	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of <u>Competency Based Intenview</u> . Payment for meals during Bd Physien arCel Viets. Payment for meals for the Workshop on Data & Accounts of Benchmark. Estimates. Payment for meals for the Regional	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022	1 3 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded	7,000.00 9,000.00 39,100.00 11,900.00	7.000.00 9.000.00 39,100.00 11,900.00		6,300.00 8,500.00 34,010.10 10,370.00	6,300.00 8,500.00 34,010.10 10,370.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the concluct of Competency Based tetreview. Payment for meals during Bid Deervins on Acr. (8, 3022 Payment for meals for various activities. Payment for meals for the Rosporal Statistics Committee (RSC) tal Quarter Meeting on Feb. 64, 2022	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022	1 3 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded	7,000.00 9,000.00 39,100.00 11,900.00	7.000.00 9.000.00 39,100.00 11,900.00		6,300.00 8,500.00 34,010.10 10,370.00	6,300.00 8,500.00 34,010.10 10,370.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payments for meals for the conduct of <u>Components</u> (Maad Henrine) Operation on Act <i>108</i> , 2022 Payment for meals for the Arokano on Data to Accounts of Denchmask Estimates. Payment for meals for the Regional Statistics Committee (RSC) 11 Quarter Meeting on Feb. 04, 2022 Payment for meals for the I fouse Workshop for the Regional	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022 4 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00	7.000.00 8.000.00 39,100.00 11,900.00 9.350.00		6.300.00 6.500.00 34,010.10 10.370.00 9.010.00	6.300.00 8.500.00 34.010.10 10.370.00 9.010.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the concluct of Competency Based Interview. Payment for meals for the Arokahog on Data to Account of Benchmark Estimates. Payment for meals for the Regional Statistics Committee (RSC) to 12 Counter Meeting or Fab. 84, 2022 Payment for meals for the Regional Statistics Committee (RSC) to 12 Counter Meeting or Fab. 84, 2022 Payment for meals for the Regional Statistics Committee (RSC) to 12 Counter Meeting or Fab. 84, 2022 Payment for meals for the In House Workshop for the Regional 2019-2023 Meeting Update or Fab.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022	1 3 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded	7,000.00 9,000.00 39,100.00 11,900.00	7.000.00 9.000.00 39,100.00 11,900.00		6,300.00 8,500.00 34,010.10 10,370.00	6,300.00 8,500.00 34,010.10 10,370.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payments for meals for the conduct of <u>Components</u> (Maad Henrine) Operation on Act <i>108</i> , 2022 Payment for meals for the Arokano on Data to Accounts of Denchmask Estimates. Payment for meals for the Regional Statistics Committee (RSC) 11 Quarter Meeting on Feb. 04, 2022 Payment for meals for the I fouse Workshop for the Regional	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022 4 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00	7.000.00 8.000.00 39,100.00 11,900.00 9.350.00		6.300.00 6.500.00 34,010.10 10.370.00 9.010.00	6.300.00 8.500.00 34.010.10 10.370.00 9.010.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payments (or meals for the conduct of <u>Common on the role 3,022</u> Payment for meals for the role 3,022 Payment for meals for the Workshop on Data to Account of Benchmark Estimates. Payment for meals for the Regional Statistics Committee (RSC) 11 Quarter Meeting on Feb. 04, 2022 Payment for meals for the 14 focus Workshop for the Regional Statistics Development Program 2016-2023 Méeting Update on Feb. 14-15, 2022.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022 4 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00	7.000.00 8.000.00 39,100.00 11,900.00 9.350.00		6.300.00 6.500.00 34,010.10 10.370.00 9.010.00	6.300.00 8.500.00 34.010.10 10.370.00 9.010.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the concluct of Competency Based Herinive. Payment for meals for the concluct Payment for meals for the Arock Mo on Data to Account of Benchmark Estimates. Payment for meals for the Rogichal Statistics Concurst of Benchmark Statistics Concurst Statistics Concurst Statist Statistics Concurs	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	13 05 2022 27 04 2022 8 05 2022 8 02 2022 8 02 2022 4 03 2022	18 01 2022 8 04 2022 3 103 2022 3 02 2022 4 02 2022 14 02 2022	Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,600,00	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00		6.300.00 8.500.00 34.010.10 10.370.00 9.010.00 21,420.00	6,300.00 8,500.00 34,010.10 10,370.00 9,010.00 21,420.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of Payment for meals fully field Deterris on Apr. (8, 2022 Payment for meals during fail conductions of the Conduction exclusions Payment for meals for the Regional Statistical Development Program 2018-2023 Midtern Update on Feb. 14-15, 2022. Payment for meals for the Notace Workshop for the Regional Statistical Development Program 2018-2023 Midtern Update on Feb. 14-15, 2022. Payment for meals for the Sectoral Workshop for ALARAZON ESPON	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022	2 06 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022	18 01 2022 8 04 2022 31 03 2022 3 02 2022 4 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00	7.000.00 8.000.00 39,100.00 11,900.00 9.350.00		6.300.00 6.500.00 34,010.10 10.370.00 9.010.00	6.300.00 8.500.00 34.010.10 10.370.00 9.010.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the concluct of Competency Based Herinive. Payment for meals for the concluct Payment for meals for the Arock Mo on Data to Account of Benchmark Estimates. Payment for meals for the Rogichal Statistics Concurst of Benchmark Statistics Concurst Statistics Concurst Statist Statistics Concurs	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	13 05 2022 27 04 2022 8 05 2022 8 02 2022 8 02 2022 4 03 2022	18 01 2022 8 04 2022 3 103 2022 3 02 2022 4 02 2022 14 02 2022	Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,600,00	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00		6.300.00 8.500.00 34.010.10 10.370.00 9.010.00 21,420.00	6,300.00 8,500.00 34,010.10 10,370.00 9,010.00 21,420.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for mains for the concluct of <u>Competency Based Henrive</u> . Payment for meals for the Arochold on Data for Account of Benchmark Payment for meals for the Regional Statistics Concurst of Benchmark Payment for meals for the Regional Statistics Development Program 2016-2023 Mideo Consultation Workshop for CALABARZON ESDP 2017-2023.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	13 05 2022 27 04 2022 8 05 2022 8 02 2022 8 02 2022 4 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022	Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,600,00	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00		6.300.00 8.500.00 34.010.10 10.370.00 9.010.00 21,420.00	6,300.00 8,500.00 34,010.10 10,370.00 9,010.00 21,420.00	
A1.a	Payment for maintenance of PSA service vehicle. Meetings Payment or meals to the conduct of Competing on Act (98, 2022 Payment for meals for the Architecture Competing on Act (98, 2022 Payment for meals for the Architecture on Data to Accounts of Benchmark Estimates. Payment for meals for the Regional Statistics Consults (PSA) (PSA) Payment for meals for the Regional Statistics Consults (PSA) (PSA) Payment for meals for the Regional Statistics Consults (PSA) (PSA) Payment for meals for the No.2022 Payment for meals for the No.2022 Payment for meals for the No.2022 Payment for meals for the Sectional Montana Development Program Dista 2020 (PSA) Payment for meals for the Sectional Workshop for LADAR/2CON ESDP 201-2023.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022	13 05 2022 27 04 2022 27 04 2022 8 02 2022 8 02 2022 4 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022	Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,600,00	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00		6.300.00 8.500.00 34.010.10 10.370.00 9.010.00 21,420.00	6,300.00 8,500.00 34,010.10 10,370.00 9,010.00 21,420.00	
A.1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for mains for the concluct of <u>Competency Based Henrive</u> . Payment for meals for the Arochold on Data for Account of Benchmark Payment for meals for the Regional Statistics Concurst of Benchmark Payment for meals for the Regional Statistics Development Program 2016-2023 Mideo Consultation 14-15, 2022. Payment for meals for the Secural Workshop for CALABARZON ESDP 2017-2023.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 22 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2032 31 01 2022 25 01 2022 8 02 2022 22 02 2022 22 02 2022	13 05 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022	18 01 2022 8 04 2022 3 103 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022	Regular Fund	7,000.00 9,000.00 39,100.00 11,900.00 9,350.00 23,800.00 25,200.00	7,000.00 9,000.00 39,100.00 11,900.00 9,350.00 23,800.00 25,200.00		6,300,00 8,500,00 3,4010,10 10,370,00 2,040,00 21,420,00	6,200,00 8,500,00 34,010,10 10,370,00 9,010,00 21,420,00 23,040,00	
A.1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of Competency Based Herinive. Payment for meals for the Arochogo on Data to Account of Benchmark Payment for meals for the Notabogo on Data to Account of Benchmark Estimates. Payment for meals for the Regional Statistica Committee (REC) 1st Quarter Metergion of Fe. 04, 2022 Payment for meals for the Notabogo Data to Account of Benchmark Workshop for the Regional 2018-2023 Meter Update on Fe. 04, 2022 Payment for meals for the In House Workshop Lot the Regional 2018-2023 Meter Update on Fe. 04, 2022 Payment for meals for the In House Workshop Lot the Regional Workshop Council States (States) Payment for meals for the States) Payment for meals for for Copp Production Baywey on Fe. 810.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 22 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2032 31 01 2022 25 01 2022 8 02 2022 22 02 2022 22 02 2022	13 05 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022	18 01 2022 8 04 2022 3 103 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022	Regular Fund	7,000.00 9,000.00 39,100.00 11,900.00 9,350.00 23,800.00 25,200.00	7,000.00 9,000.00 39,100.00 11,900.00 9,350.00 23,800.00 25,200.00		6,300,00 8,500,00 3,4010,10 10,370,00 2,040,00 21,420,00	6,200,00 8,500,00 34,010,10 10,370,00 9,010,00 21,420,00 23,040,00	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for meals to the conduct of Competence meals for the conduct of Competence meals for the conduct of Competence marks (B), 2022 Payment for meals for the Aroshop on Data to Account of Benchmark Estimates. Payment for meals for the Regional Statistics Constribute (RSC) 11 Quarter to meals for the Regional Statistics Constribute (RSC) 11 Quarter to meals for the Regional Statistics Constribute (RSC) 12 Payment for meals for the No.zee Workshop for the Regional Statistics Development forgram Dista 2022 Account for the No.zee Workshop for the Regional Statistics Development forgram Dista 2023 Local Account for Payment for meals for the Sectional Workshop for ALARRAZON ESDP 201-2023. Payment for meals for the Sectional Workshop for ALARRAZON ESDP 201-2023. Payment for meals for the Sectional Payment for meals fo	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 22 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2032 31 01 2022 25 01 2022 8 02 2022 22 02 2022 22 02 2022	13 05 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022	18 01 2022 8 04 2022 3 103 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022	Regular Fund	7,000.00 9,000.00 39,100.00 11,900.00 9,350.00 23,800.00 25,200.00	7,000.00 9,000.00 39,100.00 11,900.00 9,350.00 23,800.00 25,200.00		6,300,00 8,500,00 3,4010,10 10,370,00 2,040,00 21,420,00	6,200,00 8,500,00 34,010,10 10,370,00 9,010,00 21,420,00 23,040,00	
A.1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for meals for the conduct of <u>Comprehency Based Henrives</u> . Describe note of 06, 2022 Payment for meals for the Arokahop on Data to Account of Benchmask Estimates. Payment for meals for the Regional Statistics Control of Benchmask Statistics Control of Benchmask Payment for meals for the No. Workshop for the Regional Statistics Development Program 2018-2023 Michael Soft the No. Workshop for the Regional Statistics Development Program 2018-2023 Michael Soft the Sectoral Workshop for CALBARZON ESDP 2019-2023. Payment for meals for the Sectoral Workshop for CALBARZON ESDP 2020. Payment for meals for the Sectoral Payment f	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 2 02 2022 4 02 2022	2 05 2022 11 01 2022 5 64 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 25 01 2022 25 01 2022 22 02 2022 22 02 2022 22 02 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 4 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022 10 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund Regular Fund Locally Funded	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00 25,200,00 31,200,00	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00 23,800.00 25,200.00 31,200.00		6.300.00 8.500.00 34.010.10 10.370.00 2.1,420.00 2.1,420.00 2.1,640.00	6,300,00 8,500,00 34,010,10 10,370,00 2,1,420,00 23,040,00 28,900,00	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for maintenance of PSA framments for meals for the concluct of Competency Based Intentive. Payment for meals for the concluct of Determine on Net (16, 2022) Payment for meals for the Arokatop on Data to Account of Benchmark Estimates. Payment for meals for the Regional Statistics Concurs of Benchmark (18, 2022) Payment for meals for the Notastop Out of the Regional Statistics Development Program 2015-2023 Midem Update on Feb. 14-15, 2022. Payment for meals for the Sectoral Workhop for CALABAR2CON ESDP 2015-2023 Midem Update on Feb. 14-15, 2022. Payment for meals for the 2023 Payment for meals for the 2023 Payment for meals for Crosp Production Survey on Feb. 6-10. 2022. Payment for meals for the 2nd Regional CRVS Out2 Bee	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 2 02 2022 4 02 2022	2 05 2022 11 01 2022 5 64 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 25 01 2022 25 01 2022 22 02 2022 22 02 2022 22 02 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 4 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022 10 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund Regular Fund Locally Funded	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00 25,200,00 31,200,00	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00 23,800.00 25,200.00 31,200.00		6.300.00 8.500.00 34.010.10 10.370.00 2.1,420.00 2.1,420.00 2.1,640.00	6,300,00 8,500,00 34,010,10 10,370,00 2,1,420,00 23,040,00 28,900,00	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for maintenance of PSA Service vehicle. Payment for meals for the conduct of Competency Based Intentive. Payment for meals for the Conduct of Payment for meals for the Notable on Data to Account of Benchmark Data to Account of Benchmark Data to Account of Benchmark Working for the Regional Statistics Committee (18C) 111 Counter Metring or File. 81, 2022 Payment for meals for the Regional Statistics Committee (18C) 111 Counter Metring or File. 81, 2022 Payment for meals for the Regional Dista to Account of Benchmark Working for the Regional Dista Counter Metring Or File. 81, 2022 Payment for meals for the Social Working for CALABARZON ESDP 2015-2023 Metric Public Counter Working for CALABARZON ESDP 2015-2023. Payment for meals for the 2:12 Regional CRVS Caula Bee Payment for ancels for the 2:12 Regional CRVS Caula Bee Payment for meals for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regional CRVS Caula Bee Payment for accels for the 2:12 Regio	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 2 02 2022 4 02 2022	2 05 2022 11 01 2022 5 64 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 25 01 2022 25 01 2022 22 02 2022 22 02 2022 22 02 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 4 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022 10 02 2022 10 02 2022 4 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund Regular Fund Locally Funded	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00 25,200,00 31,200,00	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00 23,800.00 25,200.00 31,200.00		6.300.00 8.500.00 3.4.010.10 10.370.00 21.420.00 21.420.00 21.640.00 10.280.00	6,300,00 8,500,00 34,010,10 10,370,00 2,1,420,00 23,040,00 28,900,00	
A.1.a	Payment for maintenance of PSA service vehicle. Heatings Payment or meals to the conduct of <u>Competition on the role of the conduct</u> Payment for meals for the role of the conduct on the role of the role	RSS0 IV-A RSS0 IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 2 02 2022 4 02 2022 15 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 25 01 2022 22 02 2022 22 02 2022 22 02 2022 15 02 2022 15 02 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 4 03 2022 9 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022 10 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00 25,200,00 31,200,00 11,800,00	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00 23,800.00 25,200.00 31,200.00		6.300.00 8.500.00 34.010.10 10.370.00 2.1,420.00 2.1,420.00 2.1,640.00	6,300,00 8,500,00 3,6/10,10 10,370,00 2,1,420,00 23,040,00 23,040,00 23,040,00 10,280,00	
A.1.a	Payment for maintenance of PSA service vehicle. Meetings Payment for mains for the concluct of Competency Based Menview. Payment for meals for the concluct on the concentration of the concentration on the concentration of the concentration Payment for meals for the Regional Statistics Concent of Benchmark Payment for meals for the Regional Statistics Development Program 2016-2023 Meter Update on Feb. 14-15, 2022. Payment for meals for the Sectoral Workshop for CALABAR2CON ESDP 2022. Payment for meals for the 2021 Payment for meals for the 2021 Regional CRVS Quiz Bee Payment for aceasts for the 2nd Regional CRVS Quize Bee	RSS0 IV-A RSS0 IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 2 02 2022 4 02 2022 15 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 25 01 2022 22 02 2022 22 02 2022 22 02 2022 15 02 2022 15 02 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 4 03 2022 9 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022 10 02 2022 10 02 2022 4 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00 25,200,00 31,200,00 11,800,00	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00 23,800.00 25,200.00 31,200.00		6.300.00 8.500.00 3.4.010.10 10.370.00 21.420.00 21.420.00 21.640.00 10.280.00	6,300,00 8,500,00 3,6/10,10 10,370,00 2,1,420,00 23,040,00 23,040,00 23,040,00 10,280,00	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for maintenance of PSA payment for meals for the conclucio Competency Based Intentive. Payment for meals for the conclucio of competency Based Intentive. Payment for meals for the Vockshop on Data to Account of Benchmark Estimates. Payment for meals for the Ropichal Bastelian Concurst of Benchmark Distribution (SEC) (SEC) Payment for meals for the Ropichal Bastelian Concurst of Benchmark Distribution (SEC) (SEC) Payment for meals for the Social Workshop for CALABAR2CON ESDP 2015-2023 Meter Update on Feb. 14-15, 2022. Payment for meals for the Social Workshop for CALABAR2CON ESDP 2015-2023 Meter Update on Feb. 14-15, 2022. Payment for meals for 2022 Second Level Operational Training for Cross Production Survey on Feb. 8-10, 2022.	RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 22 02 2022 4 02 2022 15 02 2022 11 03 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 22 02 2022 20 02 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 11 0 1 2022 11 0 1 2022 11 0 1 2022	13 05 2022 4 02 2022 27 04 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 9 03 2022 5 04 2022 5 04 2022	18.01.2022 8.04.2022 3.103.2022 3.02.2022 4.02.2022 4.02.2022 14.02.2022 10.02.2022 10.02.2022 10.02.2022 11.03.2022 11.03.2022	Regular Fund Locally Funded Locally Funded Locally Funded	7,000,00 9,000,00 38,100,00 9,350,00 23,800,00 23,800,00 25,200,00 31,200,00 11,800,00	7,000.00 9,000.00 91,1900.00 9,350.00 23,800.00 25,200.00 31,200.00 11,800.00 31,500.00			8,300,00 8,500,00 34,010,10 10,370,00 21,420,00 23,640,00 28,600,00 10,280,00 20,600,00 20,600,00	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for maintenance of PSA service vehicle. Payment for meals for the conduct of Common net net of the conduct of Common net net of the conduct of common net net of the conduct of the common net of the conduct of the commercial the restort of the conduct of the commercial the restort of the conduct of the commercial the restort of the conduct of the common commercial the restort of the conduct of the common commercial the restort of the common net network of the common commercial the restort of the common network of the common commercial the restort of the common network of the common commercial the restort of the common network of the common commercial the restort of the common network of the common networ	RSS0 IV-A RSS0 IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 2 02 2022 4 02 2022 15 02 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 25 01 2022 22 02 2022 22 02 2022 22 02 2022 15 02 2022 15 02 2022	13 05 2022 4 02 2022 27 04 2022 6 05 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 4 03 2022 9 03 2022	18 01 2022 8 04 2022 3 1 03 2022 3 02 2022 4 02 2022 14 02 2022 23 03 2022 10 02 2022 10 02 2022 4 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	7,000,00 9,000,00 38,100,00 11,900,00 9,350,00 23,800,00 25,200,00 31,200,00 11,800,00	7,000.00 9,000.00 38,100.00 11,900.00 9,350.00 23,800.00 25,200.00 31,200.00		6.300.00 8.500.00 3.4.010.10 10.370.00 21.420.00 21.420.00 21.640.00 10.280.00	6,300,00 8,500,00 3,6/10,10 10,370,00 2,1,420,00 23,040,00 23,040,00 23,040,00 10,280,00	
A.1.a	Payment for maintenance of PSA service vehicle. Payment for maintenance of PSA payment for meals for the conclucio Competency Based Intentive. Payment for meals for the conclucio of competency Based Intentive. Payment for meals for the Vockshop on Data to Account of Benchmark Estimates. Payment for meals for the Ropichal Bastelian Concurst of Benchmark Distribution (SEC) (SEC) Payment for meals for the Ropichal Bastelian Concurst of Benchmark Distribution (SEC) (SEC) Payment for meals for the Social Workshop for CALABAR2CON ESDP 2015-2023 Meter Update on Feb. 14-15, 2022. Payment for meals for the Social Workshop for CALABAR2CON ESDP 2015-2023 Meter Update on Feb. 14-15, 2022. Payment for meals for 2022 Second Level Operational Training for Cross Production Survey on Feb. 8-10, 2022.	RSSO IV-A RSSO IV-A	Small Value Mode of Procurement Small Value Mode of Procurement						2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 8 02 2022 22 02 2022 4 02 2022 15 02 2022 11 03 2022	2 05 2022 11 01 2022 5 04 2022 2 03 2022 31 01 2022 25 01 2022 25 01 2022 22 02 2022 20 02 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 10 1 2022 11 0 1 2022 11 0 1 2022 11 0 1 2022	13 05 2022 4 02 2022 27 04 2022 8 02 2022 8 02 2022 4 03 2022 5 04 2022 9 03 2022 5 04 2022 5 04 2022	18.01.2022 8.04.2022 3.103.2022 3.02.2022 4.02.2022 4.02.2022 14.02.2022 10.02.2022 10.02.2022 10.02.2022 11.03.2022 11.03.2022	Regular Fund Locally Funded Locally Funded Locally Funded	7,000,00 9,000,00 38,100,00 9,350,00 23,800,00 23,800,00 25,200,00 31,200,00 11,800,00	7,000.00 9,000.00 91,1900.00 9,350.00 23,800.00 25,200.00 31,200.00 11,800.00 31,500.00			8,300,00 8,500,00 34,010,10 10,370,00 21,420,00 23,640,00 28,600,00 10,280,00 20,600,00 20,600,00	

	r.			 		T				r						
	Payment for meals for 2022 2nd Level Training on Fisheries on March 3-4, 2022	RSSO IV-A	Small Value Mode of Procurement				1 03 2022	1 03 2022	5 04 2022	4 03 2022	Locally Funded	22,800.00	22,800.00	20,740.00	20,740.00	
	Payment for meals for 2022 2nd Level Operational Training on the Livestock and Poultry Surveys on March 15-18, 2022	RSSO IV-A	Small Value Mode of Procurement				11 03 2022	11 03 2022	6 04 2022	18 03 2022	Locally Funded	46,800.00	46,800.00	43,200.00	43,200.00	
	Payment for meals, venue and accomodation for the 2nd Operational Level Training on Cereals survey (PPS, CPS, MPCRS, RCSS-H, RCSS-C) 1st Quarter 2022.	RSSO IV-A	Small Value Mode of Procurement				11 03 2022	11 03 2022	6 04 2022	18 03 2022	Regular Fund	166,250.00	166,250.00	150,780.00	150,780.00	
	Payment for meals for the 2022 Second Level Training on the Pilot Redesigned Commercial Livestock and Poultry Survey.	RSSO IV-A	Small Value Mode of Procurement				11 03 2022	11 03 2022	19 04 2022	17 03 2022	Locally Funded	11,200.00	11,200.00	9,600.00	9,600.00	
A.111.c.1	Payment for meals for 32nd Civil Registration Month Celebration	RSSO IV-A	Small Value Mode of Procurement				27 01 2022	27 01 2022	22 03 2022	2 02 2022	Regular Fund	80,050.00	80,050.00	71,370.00	71,370.00	
	Payment for meals for the Resource Persons and Secretariat for the conduct of Decentralized Copy Annotation Process for LCRO and PSA PSOs Employees	RSSO IV-A	Small Value Mode of Procurement				16 03 2022	3/16/202	6 05 2022	22 04 2022	Regular Fund	77,000.00	77,000.00	66,000.00	66,000.00	
	Payment for meals for the Quarterly Regional Data Validation Workshop on Fisheries, Crops Production Survey, Cereals, Farm Prices and Livestock.	RSSO IV-A	Small Value Mode of Procurement				16 03 2022	16 03 2022	6 05 2022	26 04 2022	Locally Funded	62,300.00	62,300.00	54,290.00	54,290.00	
	Payment for meals for the ID authentication System Training	RSSO IV-A	Small Value Mode of Procurement				19 04 2022	19 04 2022	13 05 2022	23 04 2022	Regular Fund	13,800.00	13,800.00	13,340.00	13,340.00	
Phil ID	Payment for meals for the conduct of Training for the Birth Registration Agents on March 17-18, 2022	RSSO IV-A	Small Value Mode of Procurement				8 03 2022	8 03 2022	23 03 2022	18 03 2022	Regular Fund	15,400.00	15,400.00	13,420.00	13,420.00	
A.111.b.2	Payment for meals for Online Consultation Workshop with Stakeholders in the Agriculture and Fishery Sectors.	RSSO IV-A	Small Value Mode of Procurement				1 03 2022	1 03 2022	23 03 2022	10 03 2022	Locally Funded	11,900.00	11,900.00	10,370.00	10,370.00	
Post Census	Payment for meals, venue, accommodation for Meeting with DNS Ariaso.	RSSO IV-A	Small Value Mode of Procurement				11 03 2022	11 03 2022	6 04 2022	11 03 2022	Regular Fund	37,000.00	37,000.00	34,539.93	34,539.93	
	Payment for meals for the Training - Workshop of Capstone Project Team.	RSSO IV-A	Small Value Mode of Procurement				22 02 2022	22 02 2022	25 04 2022	25 04 2022	Regular Fund	22,400.00	22,400.00	19,600.00	19,600.00	
Geotagging	Payment for meals and accomodation for the 2nd Level Training on EA Defineation for Development of EARF for the 2022 CAF	RSSO IV-A	Small Value Mode of Procurement				11 03 2022	11 03 2022	19 04 2022	25 03 2022	Locally Funded	342,500.00	342,500.00	324,800.00	324,800.00	
LFS	Payment for meals for the conduct of 2022 1st Quarter Management Meeting on April 01, 2022	RSSO IV-A	Small Value Mode of Procurement				29 03 2022	29 03 2022	26 04 2022	1 04 2022	Regular Fund	17,500.00	17,500.00	15,250.00	15,250.00	
	Payment for meals, venue and accomodation for PSCP Discussion, Basic Self Defense and Team Building	RSSO IV-A	Small Value Mode of Procurement				7 06 2022	7 06 2022	14 06 2022	16 06 2022	Regular Fund	285,750.00	285,750.00	269,729.60	269,729.60	
NDHS	Payment for meals, venue and accomodation for 2nd Level Training on the 2022 NDHS.	RSSO IV-A	Small Value Mode of Procurement				31 03 2022	31 03 2022	6 05 2022	11 04 2022	Regular Fund	1,262,700.00	1,262,700.00	1,218,190.00	1,218,190.00	
CBMS	Payment for meals, venue and accomodation for the 2nd Level Training on Generation and Processing of Ofield Geopackages for the 2022 CBMS Roll out.	RSSO IV-A	Small Value Mode of Procurement				28 04 2022	28 04 2022	16 05 2022	5 05 2022	Locally Funded	215,000.00	215,000.00	207,600.00	207,600.00	
Land Asset	Payment for meals, venue and accomodation for the Technical Session on the Compilation of Land Asset Account	RSSO IV-A	Small Value Mode of Procurement				10 05 2022	10 05 2022	3 06 2022	20 05 2022	Locally Funded	111,200.00	111,200.00	102,375.00	102,375.00	
LMLFC	Payment for meals for Webinar on ICT and Training/ Workshop on Technical and Secretariat Services.	RSSO IV-A	Small Value Mode of Procurement				3 06 2022	3 06 2022	24 06 2022	10 06 2022	Regular Fund	36,000.00	36,000.00	33,600.00	33,600.00	
	Payment for meals for the conduct of Competency Based Interview.	RSSO IV-A	Small Value Mode of Procurement				1 06 2022	1 06 2022	24 06 2022	2 06 2022	Regular Fund	22,400.00	22,400.00	20,800.00	20,800.00	

	Payment for meals for the conduct of											
	PSA RSSO IVA 2nd Quarter Meeting.	RSSO IV-A	Small Value Mode of Procurement		7 06 2022	7 06 2022 24 06 2022 14 06 2022	Regular Fund	15,400.00	15,400.00	14,300.00	14,300.00	
	Meeting.											
K. Traveling	Expenses						11				LL	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting	1 1 1	1	4 02 2022	Regular Fund	3,960.00	3,960.00	3,960.00	3,960.00	
701.0	Payment for traveling expenses	RSSO IV-A	Direct Contracting			4 02 2022	Regular Fund	4,873.00	4,873.00	4,873.00	4,873.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			2 03 2022	Regular Fund	7,326.00	7,326.00	7,326.00	7,326.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			2 03 2022	Regular Fund	3,520.00	3,520.00	3,520.00	3,520.00	
	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting			29 03 2022 29 03 2022	Regular Fund Regular Fund	2,740.00 2,960.00	2,740.00 2,960.00	2,740.00 2,960.00	2,740.00 2,960.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			29 03 2022	Regular Fund	3,230.00	3,230.00	3,230.00	3,230.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			29 03 2022	Regular Fund	1,670.00	1,670.00	1,670.00	1,670.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			29 03 2022	Regular Fund	15,300.00	15,300.00	15,300.00	15,300.00	
	Payment for traveling expenses		Direct Contracting			29 03 2022	Regular Fund	7,480.00	7,480.00	7,480.00	7,480.00	
LFS	Payment for traveling expenses	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting			11 05 2022 14 02 2022	Regular Fund	12,000.00 4,579.00	12,000.00 4,579.00	12,000.00 4,579.00	12,000.00 4,579.00	
LPS	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting			14 02 2022	Regular Fund Regular Fund	4,579.00	4,579.00	4,579.00	4,579.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			17 03 2022	Regular Fund	630.00	630.00	630.00	630.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			5 04 2022	Regular Fund	3,360.00	3,360.00	3,360.00	3,360.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			6 05 2022	Regular Fund	2,624.00	2,624.00	2,624.00	2,624.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting Direct Contracting			6 05 2022	Regular Fund Regular Fund	9,020.00	9,020.00	9,020.00	9,020.00	
	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting			27 06 2022	Regular Fund	3,924.00	3,924.00	3,924.00	3,924.00	
-	Payment for traveling expenses	RSSO IV-A	Direct Contracting	<u> </u>	1	28 06 2022	Regular Fund	1,700.00	1,700.00	1,700.00	1,700.00	
A.111.a.1	Payment for traveling expenses	RSSO IV-A	Direct Contracting			29 03 2022	Regular Fund	800.00	800.00	800.00	800.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			29 03 2022	Regular Fund	14,361.00	14,361.00	14,361.00	14,361.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			5 04 2022	Regular Fund	3,070.00	3,070.00	3,070.00	3,070.00	
H	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting	1 1 1	1	6 04 2022 11 05 2022	Regular Fund Regular Fund	2,980.00 3,960.00	2,980.00 3,960.00	2,980.00 3,960.00	2,980.00 3,960.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting	<u> </u>	1	27 06 2022	Regular Fund	9,770.00	9,770.00	9,770.00	9,770.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			28 06 2022	Regular Fund	5,940.00	5,940.00	5,940.00	5,940.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			22 06 2022	Regular Fund	6,600.00	6,600.00	6,600.00	6,600.00	
A.111.c.1	Payment for traveling expenses	RSSO IV-A	Direct Contracting	+ + + - +	1	7 04 2022	Regular Fund	5,229.00	5,229.00	5,229.00	5,229.00	
NDHS	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting	<u>↓ </u>	-	28 06 2022 6 05 2022	Regular Fund Regular Fund	5,280.00 5.697.00	5,280.00 5,697.00	5,280.00	5,280.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting		1	6 05 2022	Regular Fund	11,530.00	11,530.00	11,530.00	11,530.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			6 05 2022	Regular Fund	11,900.00	11,900.00	11,900.00	11,900.00	
Land Asset	Payment for traveling expenses	RSSO IV-A	Direct Contracting			25 05 2022	Regular Fund	4,552.00	4,552.00	4,552.00	4,552.00	
LMLFC	Payment for traveling expenses	RSSO IV-A RSSO IV-A	Direct Contracting			28 06 2022	Regular Fund	1,760.00	1,760.00	1,760.00	1,760.00	
LMLPC	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting Direct Contracting			27 06 2022 27 06 2022	Regular Fund Regular Fund	440.00 880.00	440.00	440.00	440.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			27 06 2022	Regular Fund	880.00	880.00	880.00	880.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			27 06 2022	Regular Fund	880.00	880.00	880.00	880.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			27 06 2022	Regular Fund	880.00	880.00	880.00	880.00	
CBMS	Payment for traveling expenses	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting			27 06 2022 28 06 2022	Regular Fund	880.00 5.465.50	880.00 5.465.50	880.00	880.00 5.465.50	
CBMS	Payment for traveling expenses	RSSUIV-A	Direct Contracting	1 1 1		28 06 2022	Regular Fund	5,465.50	5,465.50	5,465.50	5,465.50	
L. Environme	Payment for Sanitation and Die				- 1		1 1					
L. Environme	Payment for Sanitation and Dis infection service for the month of	RSSO IV-A	Direct Contracting			22 03 2022	Regular Fund	5,000.00	5,000.00	5,000.00	5,000.00	
	infection service for the month of		Direct Contracting				Regular Fund					
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of	RSSO IV-A	Direct Contracting Direct Contracting			22 03 2022 29 03 2022	Regular Fund Regular Fund	5,000.00	5,000.00	5,000.00	5,000.00	
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of	RSSO IV-A				29 03 2022		5,000.00	5,000.00	5,000.00	5,000.00	
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of February 2022. Payment for Sanitation and Dis infection service for the month of											
	infection service for the month of payment for Sanitation and Dis infection service for the month of February 2022. Payment for Sanitation and Dis infection service for the month of <u>March 2022</u> . Payment for Sanitation and Dis	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting Direct Contracting Direct Contracting			29 03 2022	Regular Fund Regular Fund	5,000.00	5,000.00	5,000.00	5,000.00	
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of February 2022. Payment for Sanitation and Dis infection service for the month of Infection service for the month of infection service for the month of	RSSO IV-A	Direct Contracting			29 03 2022	Regular Fund	5,000.00	5,000.00	5,000.00	5,000.00	
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of February 2022. Payment for Sanitation and Dis infection service for the month of Merch 2022. Payment for Sanitation and Dis infection service for the month of April 2022. Payment for Sanitation and Dis	RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022	Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00	
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of February 2022. Payment for Sanitation and Dis infection service for the month of Payment for Sanitation and Dis infection service for the month of April 2022. Payment for Sanitation and Dis	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting Direct Contracting Direct Contracting			29 03 2022	Regular Fund Regular Fund	5,000.00	5,000.00	5,000.00	5,000.00	
	infection service for the month of January 2022. Payment for Sanitation and Dis infection service for the month of February 2022. Payment for Sanitation and Dis infection service for the month of Merch 2022. Payment for Sanitation and Dis infection service for the month of April 2022. Payment for Sanitation and Dis	RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022	Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00	
A.1.a	infection service for the month of January 2022. Payment for Samitation and Dis infections service for the month of Payment for Samitation and Dis infection service for the month of Metch 2022. Payment for Samitation and Dis infection service for the month of infection service for the month of Metch 2022.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			29 03 2022 7 04 2022 13 06 2022 21 06 2022	Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00 5,000.00	5.000.00 5.000.00 5.000.00 5.000.00	5,000.00 5,000.00 5,000.00 5,000.00	
A.1.a	Infection service for the month of material 2002, and 0011 Performance 2002, and 0011 Performance 2002, and 0111 Performant for Santiation and 0111 Infection service for the month of Payment for Santiation and 0111 Infection service for the month of Mean 2002. Payment for Santiation and 0111 Infection service for the month of Mean 2002. Prizes for CRM	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			29 03 2022 7 04 2022 13 05 2022 21 06 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00	5.000.00 5.000.00 5.000.00 5.000.00	5,000.00 5,000.00 5,000.00 5,000.00	
A.1.a	infection service for the month of January 2022. Payment for Samitation and Dis infections service for the month of Payment for Samitation and Dis infection service for the month of Metch 2022. Payment for Samitation and Dis infection service for the month of infection service for the month of Metch 2022.	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra		2 02 2022	29 03 2022 7 04 2022 13 06 2022 21 06 2022	Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00 5,000.00	5.000.00 5.000.00 5.000.00 5.000.00	5,000.00 5,000.00 5,000.00 5,000.00	
A.1.a	Intestion service for the month of damara 2022 and Dis Vertices for US and Laboratory and Dis Performance and Display and Display Payment for Santalian and Dis Performance and Display and Display Payment of Santalian and Dis- Performance and Display Payment of Santalian and Dis- letection service in the month of Max 2002 Prices for CRM Prizes for CRM	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra		2 02 2022	29 03 2022 7 04 2022 13 05 2022 21 06 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00	5.000.00 5.000.00 5.000.00 5.000.00	5,000.00 5,000.00 5,000.00 5,000.00	
A.1.a	Intestion service for the month of <u>Jamure 2007</u> Payment For Santiation and Din the Santiation and Din February 2007 Payment for Santiation and Din Intestication service for the month of <u>Payment for Santiation and Din</u> Intestican service for the month of <u>And 2022</u> Payment for Santiation and Din Intestican service for the month of <u>Mark 2007</u> Payment for Santiation and Din Intestican service for the month of <u>Mark 2007</u> Payment for Santiation and Din Intestican service for the month of <u>Mark 2007</u> Payment for Santiation and Din Intestican service for the month of <u>Mark 2007</u> Payment for Santiation and Din Phizzes for Zond RCRN'S Guize Bee	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Small Value Procurement Small Value Procurement			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 2 2 2 2 2 2 2 10 02 2022 14 02 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000,00 5,000,00 5,000,00 5,000,00 17,100,00 13,800,00	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 13,800.00	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 9,774.50	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 9,774.50	
A.1.a M. Prizes A.111.c.1	Intection service for the month of Segmental Test and the Section and Dis- Intection service for the month of February 2000 and Dis- Intection service for the month of Market Section and Dis- Payment of Samitalion and Dis- Intection service for the month of Mark 1000 Provided Section and Dis- Payment of Samitalion and Dis- Payment of Samita	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Small Value Procurement Small Value Procurement			28 03 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 20 02 0022 11 02 2022 9 02 2022 9 02 2022 17 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00	5.000.00 5.000.00 5.000.00 17,100.00 13,800.00 3,300.00	5.000.00 5.000.00 5.000.00 7.000.00 17.100.00 9.774.50 3.300.00	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 9,774.50 3,300.00	
A.1.a	Intection service for the month of damase 2020, and Dis Perfection service for the month of <u>February 2027</u> Payment for Santalion and Dis <u>Hereitschart and Santalion</u> and Dis <u>Hereitschart service</u> for <u>Bandhard</u> and <u>Payment for Santalion and Dis</u> <u>Payment for Santalion and Dis</u> <u>Hereitschart service</u> for <u>Bandhard</u> and <u>Payment for Bandhard</u> and <u>Dis</u> <u>Payment for Bandhard</u> and <u>Dis</u>	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 2 9 02 2022 11 02 2022 9 02 2022 17 03 2022 Feb 22	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00	5.000.00 5.000.00 5.000.00 17,100.00 13,800.00 3,300.00 9,955.00	5.000.00 5.000.00 5.000.00 5.000.00 17.100.00 9.774.50 3.300.00 9.955.00	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,955.00	
A.1.a M. Prizes A.111.c.1	Intection service for the month of Programment and and the rest of the month of rest of the month of rest of the month of rest of the month of Payment for Santianon and Dia Intection and Dia the month of Mark 2000 and the month of Payment for Santianon and Dia rest of Santianon and Dia rest of Santianon and Dia Payment of Santianon and Dia Paym	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting United Contracting Small Value Procurement Small Value Procurement Small Value Procurement Direct Contracting Direct Contractin			29 03 2022 7 04 2022 13 05 2022 21 06 2022 10 02 2022 9 02 2022 17 03 2022 9 02 2022 Feb 22 Mw 22	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955,00 9,955,775	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00 9,955.775	5.000.00 5.000.00 5.000.00 17.100.00 9.774.50 9.774.50 9.855.00 9.855.00	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,577.75	
A.1.a M. Prizes A.111.c.1	Intection service for the month of damase 2020, and Dis Perfection service for the month of <u>February 2027</u> Payment for Santalion and Dis <u>Hereitschart and Santalion</u> and Dis <u>Hereitschart service</u> for <u>Bandhard</u> and <u>Payment for Santalion and Dis</u> <u>Payment for Santalion and Dis</u> <u>Hereitschart service</u> for <u>Bandhard</u> and <u>Payment for Bandhard</u> and <u>Dis</u> <u>Payment for Bandhard</u> and <u>Dis</u>	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 2 9 02 2022 11 02 2022 9 02 2022 17 03 2022 Feb 22	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00	5.000.00 5.000.00 5.000.00 17,100.00 13,800.00 3,300.00 9,955.00	5.000.00 5.000.00 5.000.00 5.000.00 17.100.00 9.774.50 3.300.00 9.955.00	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,955.00	
A.1.a M. Prizes A.111.c.1	Intection service for the month of Programment and and and the reference and and the reference and and the reference a	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022 21 06 2022 2 2 02 2022 9 02 2022 11 00 2022 9 02 2022 17 03 2022 Feb 22 Mw 22 Mw 22	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 10,000.00 13,800.00 3,300.00 9,955,00 9,957,75 9,980.50	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00 9,980.50	5.000.00 5.000.00 5.000.00 15.000.00 17.100.00 9.774.50 3.300.00 9.955.00 9.9575.00	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,955.00 9,965.00 9,965.00	
A1.a M. Prizes A111c1 N. Petty Cast A1.a O. Other MO(Intection service for the month of the service of the month of reference service for service for service reference service for service reference refere	RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 2 9 02 2022 17 03 2022 Feb 22 Mwr 22 3.3m 22	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 10,000.00 13,800.00 3,300.00 9,955,00 9,957,75 9,980.50	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00 9,995.00 9,995.00	5.000.00 5.000.00 5.000.00 15.000.00 17.100.00 9.774.50 3.300.00 9.955.00 9.9575.00	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,955.00 9,965.00 9,965.00	
A1.a M. Prizes A111c1 N. Petty Cast	Intestion service for the month of the service of the month of reference service for service the month of Payment for Santilation and Dia. Payment for Santilation and Dia. Patter Santilation and Dia.	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 02 2022 9 02 2022 9 02 2022 Feb 22 Mmr 22 Mmr 22 13 04 2022 10 02 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 9,957,50 9,957,50 9,957,70 6,539,55 9,952,70	5,000,00 5,000,00 5,000,00 117,100,00 13,800,00 13,800,00 9,007,00 9,007,00 10,007,00 10,007,00 10,007,00 10,007,00 10,007,00 10,007,00 10,007,00 10,007,00 10,000,00 10,000,00 10,000,00 10,000,00	5,000.00 5,000.00 5,000.00 17,100.00 9,774.50 9,9774.500	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,955.00 9,955.00 9,955.00 9,955.00 9,955.00 9,782.70 8,587.75	
A1.a M. Prizes A111c1 N. Petty Cash A.1.a O. Other MO(Infection service for the month of pressure 2002 and DS infection service for the month of reference 2002 and DS infection service for the month of the service of the service of the	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting United Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 20 02 0022 10 02 2022 9 02 2022 10 02 2022 10 02 2022 9 02 2022 10 03 2022 10 03 2022 9 02 2022 10 03 2022 10 03 2022 9 02 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 77,100.00 13,000.00 9,955.00 9,955.00 9,955.00 9,955.77 9,980.50 9,972.70 9,980.50 9,972.70 1,153.50	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 9,950.00 9,950.775 9,980.50 5,772 1,980.50 5,772 1,980.50 1,523.50 1,525.	5.000.00 5.000.00 5.000.00 17.100.00 9.77450 3.300.00 9.955.00 9.955.775 9.98050 9.97270 9.98550 9.97270 9.98250 9.97270 9.98250 9.97270	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 9,774.50 3,300.00 9,955.00 9,955.75 6,980.55 9,775 6,980.55 9,775 1,985.50 1,0,533.50 11,0,533.50	
A1.a M. Prizes A111c1 N. Petty Cash A.1.a O. Other MO(Intection service for the month of the service of the month of references and the service for the month of references 2022 Payment for Santiation and Data reflection service for the month of Payment for Santiation and Data Payment for Santiation and Data Payment for Santiation and Data reflection service for month of Payment for Santiation and Data reflection service for month of Max 2012 Particles for CRM Prizes f	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 02 2022 9 02 2022 9 02 2022 Feb 22 Mmr 22 Mmr 22 13 04 2022 10 02 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,657.75 4,865.00 9,992.70 0,6578.57 9,992.70 11,6538.00 9,992.70 11,6538.00 9,992.70 11,6538.00 9,992.70	5,000,00 5,000,00 5,000,00 17,100,00 13,800,00 9,957,75 9,980,50 9,982,50 9,982,50 6,539,50 6,539,50 6,539,50 7,510,000,00 7,710,000	5,000.00 5,000.00 5,000.00 17,100.00 9,774.50 9,9774.50 9,77759,7774.50 9,77759,7774,7774.50 9,77759,7774,7774,7774,7774,7774,7774,77	5,080.00 5,080.00 5,080.00 5,080.00 17,100.00 9,774.50 3,300.00 9,557.75 9,980.50 9,557.75 1,183.00 9,557.75 1,183.00 9,782.76	
A.1.a M. Prizes A.111.c.1 N. Petty Casl A.1.a O. Other MOC A.1.a	Infection service for the month of Programmentary 2002 and Dis- Infection service for the month of Preduced 2002 and Dis- Infection service for the month of Preduced 2002 and Dis- Holdson service for an under Market Dis- Preduced and Preduced 2002 and Dis- Preduced Service CRM Prizes for CRM Pr	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 2 02 022 2 02 022 9 02 2022 11 02 2022 9 02 2022 17 03 2022 14 02 2022 9 02 2022 17 03 2022 14 02 2022 9 02 2022 11 01 2022 14 02 2022 11 01 2022 14 02 2022 11 01 2022 6 02 2022 6 05 2022 7 05 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 13,800.00 3,300.00 9,457.50 9,967.50 9,9792.70 6,538.50 8,527.50 11,525.50 9,792.70	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00 9,965.00 9,782.70 11,852.75 9,975.57 9,972.70 11,852.75 9,972.70 9,773.57 9,7741.00 7,7410.00	5,000,00 5,000,00 5,000,00 7,000,00 7,000,00 7,7450 9,9905,0000,0005,0000,0000	5,000,00 5,000,00 5,000,00 5,000,00 9,774,50 3,300,00 0,557,75 9,557,75 9,557,75 9,557,75 9,557,75 9,557,75 9,557,50 9,782,70 0,539,50 6,539,50 6,539,50 9,773,50	
A.1.a M. Prizes A.111c.1 N. Petty Cash A.1.a O. Other MOC A.1.a A.111c.1	Intection service for the month of the service of the month of references and the service for the month of references 2022 Payment for Santiation and Data reflection service for the month of Payment for Santiation and Data Payment for Santiation and Data Payment for Santiation and Data reflection service for month of Payment for Santiation and Data reflection service for month of Max 2012 Particles for CRM Prizes f	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			22 03 2022 7 04 2022 13 06 2022 21 06 2022 20 2022 10 02 2022 9 02 2022 9 02 2022 11 02 2022 9 02 2022 11 02 2022 11 02 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 6 02 2022 11 01 2022 6 05 2022 6 05 2022	Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,657.75 4,865.00 9,992.70 0,6578.57 9,992.70 11,6538.00 9,992.70 11,6538.00 9,992.70 11,6538.00 9,992.70	5,000,00 5,000,00 5,000,00 17,100,00 13,800,00 9,957,75 9,980,50 9,982,50 9,982,50 6,539,50 6,539,50 6,539,50 7,510,000,00 7,710,000	5,000.00 5,000.00 5,000.00 17,100.00 9,774.50 9,9774.50 9,77759,7774.50 9,77759,7774,7774.50 9,77759,7774,7774,7774,7774,7774,7774,77	5,080.00 5,080.00 5,080.00 5,080.00 17,100.00 9,774.50 3,300.00 9,557.75 9,980.50 9,557.75 1,183.00 9,557.75 1,183.00 9,782.76	
A.1.a M. Prizes A.1.a A.1.a	Infection service for the month of programment and the analysis of the analysis of references and the service for the month of references and the service for the month of references and the service for the month of Ment 2002. The service for the month of the service for service for service for an and the references and the service for references and the service references and the service refferences and th	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 2 02 022 2 02 022 9 02 2022 11 02 2022 9 02 2022 17 03 2022 14 02 2022 9 02 2022 17 03 2022 14 02 2022 9 02 2022 11 01 2022 14 02 2022 11 01 2022 14 02 2022 11 01 2022 6 02 2022 6 05 2022 7 05 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 13,800.00 3,300.00 9,457.50 9,967.50 9,9792.70 6,538.50 8,527.50 11,525.50 9,792.70	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00 9,965.00 9,782.70 11,852.75 9,975.57 9,972.70 11,852.75 9,972.70 9,773.57 9,7741.00 7,7410.00	5,000,00 5,000,00 5,000,00 7,000,00 7,000,00 7,7450 9,9905,0000,0005,0000,0000	5,000,00 5,000,00 5,000,00 5,000,00 9,774,50 3,300,00 0,557,75 9,557,75 9,557,75 9,557,75 9,557,75 9,557,75 9,557,50 9,782,70 0,539,50 6,539,50 6,539,50 9,773,50	
A.1.a M. Prizes A.11.a N. Petty Cash A.1.a O. Other MO(A.1.a A.1.a	Infection service for the month of Programmentary 2002 and Dis- Infection service for the month of <u>February 2007</u> and Dis- Infection service for the month of <u>February 2007</u> and <u>Dis-</u> Program for Sanitation and Dis- <u>Methods</u> 2007 Program for Sanitation and Dis- <u>Methods</u> 2007 <u>Methods</u> 2007 <u></u>	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 2 02 022 2 02 022 9 02 2022 11 02 2022 9 02 2022 17 03 2022 14 02 2022 9 02 2022 17 03 2022 14 02 2022 9 02 2022 11 01 2022 14 02 2022 11 01 2022 14 02 2022 11 01 2022 6 02 2022 6 05 2022 7 05 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 13,800.00 3,300.00 9,457.50 9,967.50 9,9792.70 6,538.50 8,527.50 11,525.50 9,792.70	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,955.00 9,965.00 9,782.70 11,852.75 9,975.57 9,972.70 11,852.75 9,972.70 9,773.57 9,7741.00 7,7410.00	5,000,00 5,000,00 5,000,00 7,000,00 7,000,00 7,7450 9,9905,0000,0005,0000,0000	5,000,00 5,000,00 5,000,00 5,000,00 9,774,50 3,300,00 0,557,75 9,557,75 9,557,75 9,557,75 9,557,75 9,557,75 9,557,50 9,782,70 0,539,50 6,539,50 6,539,50 9,773,50	
A.1.a A.1.a M. Prizes A.111.c.1 N. Petty Cash A.1.a A.	Intection service for the month of the service of the month of reference 2021 and Dis- reference 2021 and Disreference 2022 Freight Changen Brandy 2022 Freight Chang	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra			28 03 2022 7 04 2022 13 06 2022 21 06 2022 2 2 02 2022 10 02 2022 9 02 2022 11 02 2022 9 02 2022 11 02 2022 11 02 2022 11 02 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 02 2022 11 01 2022 11 01 2022 11 02 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022 11 01 2022	Regular Fund Regul	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,857.75 9,865.00 9,952.77 9,865.00 9,952.77 9,865.00 9,952.70 11,553.00 9,952.75 11,553.00 9,952.75 11,553.00 9,972.75 9,872.75 11,553.00 9,773.50 9,773.50	5,000,00 5,000,00 5,000,00 13,000,00 13,000,00 13,000,00 9,965,00 8,97,75 8,986,50 8,97,87 8,986,50 8,97,87 8,986,50 8,97,87 8,986,50 8,97,87 8,986,50 8,97,75 8,986,50 8,577,	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 9,774.50 3,300.00 9,977.50 9,965.00 9,965.00 9,965.00 9,965.00 9,965.00 9,965.00 9,974.50 11,000.00 9,773.00 9,773.00 9,773.00 9,773.00 9,773.00	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,557.50 9,557.50 9,557.50 11,6539.50 9,757.50 11,6539.50 9,773.50 9,773.50	
A.1.a M. Prizes A.111c.1 N. Petty Cash A.1.a O. Other MOG A.1.a A.1.a A.1.a A.1.a A.1.a A.1.a	Intection service for the month of the service of the month of reference 2012 and Dis- reference 2012 and Dis- Payment for Santilation and Dis- Payment for Santilation and Dis- reference 2012 and Dis- disease 2014 and Dis- disease 2	RSSO IV-A RSSO IV-A	Direct Contracting Direct Contra		9 02 2022	28 03 2022 7 04 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 20 02 0022 11 00 22 0022 9 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 202	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 13,000.00 13,000.00 3,300.00 0,957.75 9,966.50 0,972.70 6,538.50 11,033.00 5,000.00 7,777.50 4,2778.00	5,000.00 5,000.00 5,000.00 17,100.00 3,300.00 3,300.00 4,557.55 4,905.50 6,578.50 6,577.50 4,272.00 11,653.00 5,000.00 11,653.00 4,272.00 11,220.00	5,000,00 5,000,00 5,000,00 1,000,000	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 9,974.50 9,965.00 9,965.00 9,965.00 9,965.00 9,965.00 9,965.00 9,965.00 9,965.00 9,972.70 9,965.00 9,972.70 9,985.00 9,972.70 9,985.00 9,772.50 9,277.50 9,277.50 9,277.50	
A.1.a M. Prizes A.111.c.1 N. Petty Cash A.1.a O. Other MOC A.1.a A.1.a A.1.a A.1.a A.1.a A.1.a A.1.a A.1.a	Infection service for the month of Programming 2002 and Dis- Infection service for the month of February 2002 and Dis- Infection service for the month of February 2002 and Dis- Programming 2002 and Dis- Dis- Dis- Dis- Dis- Dis- Dis- Dis- Dis- Dis	RSSO IV-A RSSO I	Direct Contracting Image: Contracting Direct Contracting Image: Contracting <td></td> <td>9 02 2022</td> <td>28 03 2022 7 04 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 20 2022 10 02 2022 9 02 2022 9 02 2022 9 02 2022 9 02 2022 9 02 2022 10 02 2022 9 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 10 03 2022 10 03 2022 10 10 2022 10 10 2022 10 03 2022 10 03 2022 10 03 2022 10 04 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022</td> <td>Regular Fund Regular Fund</td> <td>5,000.00 5,000.00 5,000.00 17,100.00 13,300.00 9,957,75 9,965,75 9,927,70 9,527,50 9,527,50 9,752,70 11,633,00 5,000.00 7,7410,00 9,777,50 4,2778,00 11,3200,00 34,000.00</td> <td>5,000.00 5,000.00 5,000.00 5,000.00 7,17,100.00 3,300.00 9,9755 9,752,70 9,9752,70 11,633,00 5,000.00 11,1,103,00 11,103,00 11,100,0</td> <td>5.000.00 5.000.00 5.000.00 5.000.00 5.000.00 10.000.00 9.000.00 9.9277 9.995270 9.995270 9.995270 9.995270 9.997570 9.997570 9.997570 9.997570 9.997570 9.997570 9.99750 9.99750</td> <td>5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 9,807.50 9,807.50 9,782.70 6,539.50 9,782.70 11,633.00 7,7410.00 7,7410.00 11,2375.00 12,375.00 30,375.00</td> <td></td>		9 02 2022	28 03 2022 7 04 2022 7 04 2022 13 05 2022 21 06 2022 21 06 2022 20 2022 10 02 2022 9 02 2022 9 02 2022 9 02 2022 9 02 2022 9 02 2022 10 02 2022 9 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 9 02 2022 10 02 2022 10 03 2022 10 03 2022 10 10 2022 10 10 2022 10 03 2022 10 03 2022 10 03 2022 10 04 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022 10 05 2022	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,300.00 9,957,75 9,965,75 9,927,70 9,527,50 9,527,50 9,752,70 11,633,00 5,000.00 7,7410,00 9,777,50 4,2778,00 11,3200,00 34,000.00	5,000.00 5,000.00 5,000.00 5,000.00 7,17,100.00 3,300.00 9,9755 9,752,70 9,9752,70 11,633,00 5,000.00 11,1,103,00 11,103,00 11,100,0	5.000.00 5.000.00 5.000.00 5.000.00 5.000.00 10.000.00 9.000.00 9.9277 9.995270 9.995270 9.995270 9.995270 9.997570 9.997570 9.997570 9.997570 9.997570 9.997570 9.99750 9.99750	5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 9,807.50 9,807.50 9,782.70 6,539.50 9,782.70 11,633.00 7,7410.00 7,7410.00 11,2375.00 12,375.00 30,375.00	
A1a M. Prizes A111c1 N. Petty Cast A11a O. Other MOG A1a A11a A114 A114	Infection service for the month of programming and the analysis of the analysis of reference and the analysis of the analysis of reference and the reference and the analysis of reference and the reference and t	RSSO IV-A RSSO I	Direct Contracting Direct Contra		9 02 2022 9 02 2022	Image: Second	Regular Fund Regular Fund	5,000.00 5,000.00 5,000.00 17,100.00 13,800.00 3,300.00 9,957.50 9,957.50 9,957.50 9,957.50 9,752.70 11,633.00 5,000.00 7,741.00 5,000.00 7,741.00 11,033.00 11,033.00 11,030.00 34,000.00 1,780.00	5,000.00 5,000.00 5,000.00 5,000.00 10,000.00 117,100.00 13,800.00 13,800.00 19,955.00 19,955.00 19,955.00 116,8327.95 116,833.00 117,833.00 117,100.00 34,000.00 1,780.00 1,7	5,000.00 5,000.00 5,000.00 5,000.00 17,100.00 9,974.50 9,975.00 9,9774.50 9,9774.50 9,9774.50 9,9774.50 9,9774.50 9,9775.00 5,97500 9,9775.00 7,714.00 7,714.00 9,7775.00 7,7715.00 7,7715.00 9,7775.00 7,7715.00 9,7775.00 9,7750	5,000.00 5,000.00 5,000.00 5,000.00 9,774.50 3,300.00 9,955.00 9,965.00 9,955.75 9,980.50 9,980.50 9,782.70 11,633.00 5,000.00 7,410.00 11,233.50 11,237.50 12,375.00 30,375.00	

N Normal					 										 -			
Image Normal	A.1.a	Payment of purchased T-shirt and mask for the conduct of 2022 P National Womens Month	PSA Batangas	Small Value Procurement			March 09, 2022	March 09, 2022	March 08, 2022	March 14, 2022	March 14, 2022	Regular Fund	36,400.00	36,400.00	25,480.00	25,480.00		
	PhilSYs	and Fitxure for Fixed Registration	PhilSys	Small Value Procurement			April 06, 2022	April 07, 2022	April 07, 2022	May 12, 2022	May 12, 2022	PhilSys	118,500.00	118,500.00	111,915.18	111,915.18		
Image and the set of		alcohol spray bottle and ID card holder with lace for the conduct of Gentanging	Geotagging	Small Value Procurement			April 19, 2022	April 20, 2022	April 20, 2022	May 24, 2022	May 24, 2022	Geotagging	5,550.00	5,550.00	2,101.07	2,101.07		
Production Prodint Productint Productint		the official use of PSA Batangas	Admin	Shopping			June 02, 2022	June 02, 2022	June 02, 2022	June 08, 2022	June 07, 2022	Regular Fund	169,635.40	169,635.40	155,299.46	155,299.46		
11. bit data is a single interval 12. bit data is a single interval 13. bit		for the conduct of Geotagging o	Geotagging	Small Value Procurement			April 06, 2022	April 07, 2022	April 07, 2022	June 27, 2022	June 10, 2022	Geotagging	33,650.00	33,650.00	21,417.68	21,417.68		
Matrix Ma		Water Supplies P	SA-Batannas	Direct Contraction								Regular Fund	25 987 36	25 987 36	24,363,15	24 363 15		
Norm Norm <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																		
NAME <th cols<="" td=""><td>A.1.a</td><td></td><td></td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5.075.00</td><td>5.075.00</td><td>4,922,75</td><td>4,922,75</td><td></td></th>	<td>A.1.a</td> <td></td> <td></td> <td>Direct Contracting</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5.075.00</td> <td>5.075.00</td> <td>4,922,75</td> <td>4,922,75</td> <td></td>	A.1.a			Direct Contracting									5.075.00	5.075.00	4,922,75	4,922,75	
And And </td <td>C. Communicatio</td> <td>ns</td> <td></td> <td>······································</td> <td></td> <td>• •</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td>	C. Communicatio	ns		······································		• •									 			
Name	A.1.a	Telephone Expense-PSO P	SA-Batangas	Direct Contracting								Regular Fund	11,047.69	11,047.69	10,357.21	10,357.21		
L L	A.IILc.1	Telephone Expense-Office P	SA-Batangas	Direct Contracting								Regular Fund	6,524.90	6,524.90	6,117.10	6,117.10		
L L	A.1.a	Internet Expense P	SA-Batangas	Direct Contracting								Regular Fund	55.695.22	55.695.22	52.214.27	52.214.27		
Image: Norme of the state of the s		Office Rental P	SA-Batangas	Direct Contracting		1 1		1	1			Regular Fund	420.000.00	420.000.00	394.800.00	394.800.00		
Normal		Office Rental - FRC P	SA-Batangas	Direct Contracting								PhilSys	89,828.88	89,828.88	87,364.57	87,364.57		
DAD Description Descripi <thdescription< th=""> <thdescri< td=""><td></td><td>Xerox Machine Rental P</td><td>SA-Batangas</td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Regular Fund</td><td>32,735.30</td><td>32,735.30</td><td>30,889.15</td><td>30,889.15</td><td></td></thdescri<></thdescription<>		Xerox Machine Rental P	SA-Batangas	Direct Contracting								Regular Fund	32,735.30	32,735.30	30,889.15	30,889.15		
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td><td>,</td><td> </td><td></td><td></td></th<>					 				,					,	 			
Number of the sector Normal base Normal base </td <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td>																	 	
MALE Model Model <	PhilSys		SA-Batangas								L	PhilSys	8,964,607.80	8,964,607.80	8,954,537.87	8,954,537.87		
M M	A.111.a.1		SA-Batannas									Regular Fund	735 182 25	735 162 25	729 260 41	720 280 44		
matrix model model <t< td=""><td></td><td>AoStat</td><td>-</td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		AoStat	-															
Note with the state of the state o	PPA	PPA office Base	SA-Batangas		1							PPA	107,095.31	107,095.31	107,095.31	107,095.31		
Note with the state of the state o	FIES/LFS	Wages of Hired Service Contractual: P	SA-Batangas									FIES/LFS	997,598.85	997,598.85	997,259.49	997,259.49		
mathemate Mathemate <t< td=""><td></td><td>LFS/FIES</td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td></t<>		LFS/FIES															 	
Note Note <th< td=""><td></td><td>Hired Data Verifier, Processor and</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td></th<>		Hired Data Verifier, Processor and													 			
Image Image <th< td=""><td></td><td>Reviewer</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td> </td></th<>		Reviewer															 	
Object Wate of the state Object Object <						<u> </u>						ASPRI					 	
Image Normal Normal </td <td></td>																		
All Operational Participant Partipant Participant Participant Partipa								1			1						-	
All Market and anomaly and all and all and all all all all all all all all all al	A.111.a.1	T.E/PD of Regular Employees P	SA-Batangas										702,856.00	702,856.00	702,856.00	702,856.00		
Alter Section Processing Section Processing <td>F. Training/Meeti</td> <td>ngs</td> <td></td> <td>-</td> <td></td> <td></td>	F. Training/Meeti	ngs													-			
All Market array array Market array Market array M																	ļ	
Image: Sector	A.III.a.1	for PhilSys Step 2 Registration P Phase 2 last Jan 13-22 2022	SA-Batangas	Small Value Procurement			January 11, 2022	January 11, 2022	January 11, 2022	January 22, 2022	January 22, 2022	PhilSys	852,500.00	852,500.00	770,625.00	770,625.00		
Image: Normalization in the second		2022 Monthly Integrated Survey of P Selected Industries/Price Producers Survey (MISSI/PPS) on February 15	SA-Batangas	Small Value Procurement			February 04, 2022	February 23, 2022	February 05, 2022	February 24, 2022	February 15, 2022	Regular Fund	12,000.00	12,000.00	5,568.75	5,568.75		
Concernment		Meals/Snacks for the conduct of CrPS/EPS Training	SA-Batangas	Small Value Procurement			February 04, 2022	February 23, 2022	February 05, 2022	February 24, 2022	February 15, 2022	Regular Fund	10,400.00	10,400.00	10,088.00	10,088.00	ŀ	
Image: State		2022 Civil Registration Month P	SA-Batangas	Small Value Procurement			February 11, 2022	February 11, 2022	February 11, 2022	Feb.14,18,23, 2022	Feb.14,18,23, 2022	Regular Fund	89,100.00	89,100.00	51,500.00	51,500.00		
Advances Partange Send Value Pocument Image		Briefing of 2022 Quarterly Survey of Philippine Business and Industry	PSA-Batangas	Small Value Procurement			February 04, 2022	February 05, 2022	February 05, 2022	March 9,2022	March 09, 2022	Regular Fund	12,000.00	12,000.00	10,260.00	10,260.00		
Image: Notice and Notice in Problems Minute Notation in Problems<		Accommodation re: Conduct of use of CAPI for Quarterly Commercial Fisheries Survey in the Province of Batangas on March 21-22,2022	°SA-Batangas	Small Value Procurement			March 17, 2022	March 17, 2022	March 17, 2022	March 21 & 22,2022	March 22, 2022	Regular Fund	24,500.00	24,500.00	21,960.00	21,960.00		
Image: Sec: Sec: Sec: Sec: Sec: Sec: Sec: Se		2022 Provincial Data Workshop pn P	SA-Batangas	Small Value Procurement			February 15, 2022	February 17, 2022	February 17, 2022	March 14, 2022	March 14, 2022	Regular Fund	6,240.00	6,240.00	6,052.80	6,052.80		
Maching/order Parkage Small Value Procurement Small Value P		Meals/Snack for the conduct of 3rd Level Training for Monthly Labor- P	SA-Batangas	Small Value Procurement			February 14, 2022	February 14, 2022	February 14, 2022	March 07, 2022	March 07, 2022	Regular Fund	7,700.00	7,700.00	3,609.37	3,609.37		
Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement Image: conduct of pancing Constantion PA-Batarya Small Value Procurement PA-Batarya PA-Batarya Small Value Procurement PA-Batarya PA-Batarya Small Value Procurement PA-Batarya PA-Batarya <td></td> <td>Meals/Snacks for the 2nd Level Training of 2021 ASPBI and SICT on P</td> <td>SA-Batangas</td> <td>Small Value Procurement</td> <td></td> <td></td> <td>March 11, 2022</td> <td>March 11, 2022</td> <td>March 11, 2022</td> <td>March 14-17,2022</td> <td>March 18, 2022</td> <td>Regular Fund</td> <td>7,500.00</td> <td>7,500.00</td> <td>5,625.00</td> <td>5,625.00</td> <td></td>		Meals/Snacks for the 2nd Level Training of 2021 ASPBI and SICT on P	SA-Batangas	Small Value Procurement			March 11, 2022	March 11, 2022	March 11, 2022	March 14-17,2022	March 18, 2022	Regular Fund	7,500.00	7,500.00	5,625.00	5,625.00		
L All All 2022 Outspring (VP moricinal Statistics) Shall Value Procurement		re: conduct of Financial Consultation Workshop with stakeholders in Agriculture Fishery Sector	PSA-Batangas	Small Value Procurement			March 2,2022	March 2,2022	March 2,2022	March 9-11,2022	March 11, 2022	PPA	80,000.00	80,000.00	73,780.00	73,780.00		
All all Under Operation Training for model of a lange of a lang	A.III.a.1	2022 Quarterly Provincial Statistics Committee Meeting on February 4 2022	PSA-Batangas	Small Value Procurement			February 18, 2022	February 18, 2022	February 18, 2022	February 24, 2022	February 24, 2022	Regular Fund	4,950.00	4,950.00	4,620.00	4,620.00		
All All 2022 Training LCPS on March and producement Small Value Producement <	A.III.a.1	Level Operational Training for P Fisheries on March 10 2022	SA-Batangas	Small Value Procurement			February 15, 2022	February 17, 2022	February 17, 2022	March 10, 2022	March 10, 2022	Regular Fund	13,300.00	13,300.00	9,880.00	9,880.00		
Image: Dispersive large production grangement in and grande in the contract in the contr	A.III.a.1	2022 Training CLPS on March P 21 2022	PSA-Batangas	Small Value Procurement			February 15, 2022	February 17, 2022	February 17, 2022	March 21, 2022	March 21, 2022	Regular Fund	12,600.00	12,600.00	9,360.00	9,360.00	ļ	
A 1a National Statistics Montr Closing (manyor Med AT) PSA-Bitargas Small Value Procurement Small Value Procurement Small Value Procurement March 2, 202 March 3, 202 March 3, 202 March 3, 202 Regular Fund 27,300 27,300 25,800			PSA-Batangas	Small Value Procurement			February 15, 2022	February 17, 2022	February 17, 2022	March 22,2022	March 22,2022	Regular Fund	12,600.00	12,600.00	9,360.00	9,360.00		
Programmer In angement Plan and annual processent management Plan and annual processent plan and annual processent plan and annual principles and techniques on March Plan and	A.1.a	National Statistics Month Closing P Ceremony on March 31,2022	PSA-Batangas	Small Value Procurement			March 29, 2022	March 30, 2022	March 30, 2022	March 31, 2022	March 31, 2022	Regular Fund	27,300.00	27,300.00	25,800.00	25,800.00		
Training Expensive Realizabilities Descriptive Statistics on April 10 - IDS Abstaturgas Small Value Procurement April Regular Fund 12,000.00 12,000.00 12,000.00	A1.a	*Preparation of procurement management plan and procurement management plan and annual procurement plan: concepts, principles and techniques on March on or concepts	PSA-Batangas	Agency to Agency				April				Regular Fund	7,500.00	7,500.00	7,500.00	7,500.00		
		Training Expense re: Basic Statistics Descriptive Statistics on April 18- 21 2022	SA-Batangas	Small Value Procurement				April				Regular Fund	12,000.00	12,000.00	12,000.00	12,000.00		

	payment of training expense of M. Macatangay re: Online Regular Training re: effective presentation skill and technique on April 25- an 2022	PSA-Batangas	Agency to Agency							April				Regular Fund	6,000.00	6,000.00	6,000.00	6,000.00	
Geotagging	29 2022 Meal, Snacks and Accommodation re: conduct of 3rd Level Training on Geotagoing on March 28 to April 1	PSA-Batangas	Small Value Procurement						March 22, 2022	March 24, 2022	March 23, 2022	March 28-Apr 1	April 01, 2022	Geotagging	241,500.00	241,500.00	219,750.30	219,750.30	
A.III.a.1	Meals/Snacks for the conduct of	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	March 23, 2022	March 23, 2022	Regular Fund	12.600.00	12.600.00	9.360.00	9.360.00	
Alla1	training on PPS on March 23.2022 meals/snacks for the conduct of	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	March 24, 2022	March 24, 2022	Regular Fund	12.600.00	12.600.00	8.840.00	8.840.00	
	training on CPS on March 24,2022 procurement/installation of car																		
A.1.a	accessories for Service Vehicle	PSA-Batangas	Small Value Procurement						March 29, 2022	March 29, 2022	March 29, 2022	April 20, 2022	April 20, 2022	Regular Fund	26,000.00	26,000.00	22,500.00	22,500.00	
A.III.c.1	Tovota Rush S1N81 meals/snacks for the conduct of First Monthly Meeting of the League of Civil Registrars of Batangas Province (LCRBP) New Sets of	PSA-Batangas	Small Value Procurement						April 06, 2022	April 07, 2022	April 07, 2022	April 08, 2022	April 08, 2022	Regular Fund	17,400.00	17,400.00	14,935.00	14,935.00	
A.III.a.1	Officers on April 8 2022 meals/snacks for the conduct of Third Level Training on April Rounds Labor Force Survey on April	PSA-Batangas	Small Value Procurement						March 16, 2022	March 17, 2022	March 17, 2022	April 5-7,2022	April 7,2022	Regular Fund	63,000.00	63,000.00	22,680.00	22,680.00	
A.III.a.1	5-7.2022 meals/snacks for the conduct of 222 FPS Data Workshop used for the convening of the provincial CBMS Coordinating Board April 6.2022	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	April 06, 2022	April 06, 2022	Regular Fund	12,600.00	12,600.00	6,240.00	6,240.00	
ASPBI/ SICT/ A.III.a.1	meals, snacks and accommodation re: conduct of second level training on Field Operation of the 2021 ASPBI and 2021 SICT	PSA-Batangas	Small Value Procurement						March 16, 2022	March 17, 2022	March 17, 2022	April 01, 2022	April 01, 2022	Regular Fund	194,000.00	194,000.00	184,847.28	184,847.28	
PhilSYs	purchase of office equipment for the PhilSys Fixed Registration Center	PSA-Batangas	Small Value Procurement						April 06, 2022	April 07, 2022	April 07, 2022	May 06, 2022	May 06, 2022	PhilSys	35,100.00	35,100.00	33,124.00	33,124.00	
LFS	meals and snacks for the conduct of Training for monthly Labor Force Survey	PSA-Batangas	Small Value Procurement						February 11, 2022	February 14, 2022	February 14, 2022	May 26, 2022	May 26, 2022	Regular Fund	7,700.00	7,700.00	3,609.37	3,609.37	
	meals/snacks for the conduct of training on Other Crops Survey for the Month of May on May 16.2022	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	June 14, 2022	May 16, 2022	Regular Fund	12,600.00	12,600.00	7,061.60	7,061.60	
	Payment of training expense of J. Veyra re: Online Course Accounting Policies, Guidelines,and Procedures for National Government Agencies on June 8-10,2022	PSA-Batangas	Agency to Agency							June				Regular Fund	3,750.00	3,750.00	3,750.00	3,750.00	
-	Meals/snacks re: 3rd Level training of CBMS San Nicolas	PSA-Batangas	Small Value Procurement						May 26, 2022	May 27, 2022	May 27, 2022	June 16, 2022	June 03, 2022	CBMS	42,000.00	42,000.00	38,703.00	38,703.00	
-	Media/apacka ra: 2rd Louis training	PSA-Batangas	Small Value Procurement			- 1			May 26, 2022	May 27, 2022	May 27, 2022	June 16, 2022	June 01, 2022	CBMS	40,000.00	40,000.00	38,800.00	38,800.00	
	Meals/snacks re: 3rd Level training	PSA-Batangas	Small Value Procurement						May 26, 2022	May 27, 2022	May 27, 2022	June 22, 2022	May 31, 2022	CBMS	44 800 00	44.800.00	31.040.00	31.040.00	
	of CBMS balete																		
-	Meals/snacks re: 2nd Level Training Meals/snacks for the conduct of	PSA-Batangas	Small Value Procurement						June 06, 2022	June 08, 2022	June 08, 2022	June 22, 2022	June 14, 2022	CBMS	48,000.00	48,000.00	40,352.00	40,352.00	
	training: Fisheries Survey	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	June 22, 2022	June 14, 2022	Regular Fund	12,600.00	12,600.00	6,052.80	6,052.80	
	Meals/snacks for the conduct of training: BLPS	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	June 22, 2022	June 16, 2022	Regular Fund	12,600.00	12,600.00	7,061.60	7,061.60	
	Meals/snacks for the conduct of training: CLPS	PSA-Batangas	Small Value Procurement						February 15, 2022	February 17, 2022	February 17, 2022	June 22, 2022	June 15, 2022	Regular Fund	12,600.00	12,600.00	7,061.00	7,061.00	
	Meals/snacks for the conduct of Training monthly-Labor Force Suvey	PSA-Batangas	Small Value Procurement						February 11, 2022	February 14, 2022	February 14, 2022	June 22, 2022	June 06, 2022	Regular Fund	7,700.00	7,700.00	3,850.00	3,850.00	
-	Meals/snacks for the 3rd Level Training of ASPBI/SICT	PSA-Batangas	Small Value Procurement						March 08, 2022	March 11, 2022	March 11, 2022	June 22, 2022	June 10, 2022	ASPBI/SICT	39,000.00	39,000.00	9,843.75	9,843.75	
	Meals and venue re: PABO	PSA-Batangas	Small Value Procurement						June 06, 2022	June 08, 2022	June 08, 2022	June 27, 2022	June 08, 2022	Regular Fund	49,000.00	49,000.00	45,937.50	45,937.50	
	Meals/snacks re: 3rd Level training of CBMS Tinglov	PSA-Batangas	Small Value Procurement						May 26, 2022	May 27, 2022	May 27, 2022	June 27, 2022	June 08, 2022	CBMS	36,000.00	36,000.00	33,523.20	33,523.20	
	of PSA Service Vehicles						:			[]			1	, , , , , , , , , , , , , , , , , , ,					
A.1.a	PMS of ISUZU Dmax service vehicle Air conditioning of PSA Batangas	PSA-Batangas	Small Value Procurement						February 02, 2022	February 04, 2022	February 04, 2022	February 14, 2022	February 14, 2022	Regular Fund	19,671.00	19,671.00	18,579.47	18,579.47	
	Air conditioning of PSA Batangas Service Vehicle Mitsubishi Adventure SHX 684 25.000km preventive maintenance	PSA-Batangas	Small Value Procurement						May 04, 2022	May 05, 2022	May 05, 2022	June 01, 2022	May 27, 2022	Regular Fund	10,980.00	10,980.00	7,687.50	7,687.50	
H. Gasoline	25,000km preventive maintenance of Tovota Rush SIN 818	PSA-Batangas	Small Value Procurement						June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022	Regular Fund	11,870.41	11,870.41	11,214.59	11,214.59	
A.1.a I. Reproduction of	of Forms	PSA-Batangas	Direct Contracting												208,007.70	208,007.70	196,851.02	196,851.02	
J. Taxes, Insuran	ces Premiums Renewal of insurance of 2017					1			1				1	1					
A.1.a	ISUZU Dmax 4x2 LT MT- Comprehensive Insurance for the period of June 15,2022 to June 15 2023	PSA-Batangas	Agency to Agency							April 18, 2022				Regular Fund	4,219.88	4,219.88	4,051.63	4,051.63	
	Renewal of insurance of 2021 Toyota Rush 1.5E M/T - Comprehensive Insurance for the period May 28,2022 to May 28,2023	PSA-Batangas	Agency to Agency							April 18, 2022				Regular Fund	10,561.26	10,561.26	10,138.32	10,138.32	
	pney & Truck for PSA Activities																		
	Replenishment of Petty Cash	PSA-Batangas	NP (Small Value Procurement)		1					March				Regular Fund	17,845.00	17,845.00	17,845.00	17,845.00	
M. Subscription	Expense Teleconferencing Subscription for									· · · · · · · · · · · · · · · · · · ·			·	·					
A.1.a N. Other MOOE	Online Activities to year 2022	PSA-Batangas	Direct Contracting											Regular Fund	7,926.28	7,926.28	7,926.28	7,926.28	
A.1.a	Payment for renewal of registration of Mitsubishi Adventure GLS 2 Waoon for the year 2022	PSA-Batangas								April				Regular Fund	2,279.06	2,279.06	2,279.06	2,279.06	
A.1.a	Payment for renewal of registration of Isuzu DMAX 4x2 LT MT for the year 2022	PSA-Batangas								April				Regular Fund	2,279.06	2,279.06	2,279.06	2,279.06	
CAVITE A. Supplies and I	Materials																		
	Supplies and Materials Groceries as donation for CSR-A																		
A.I.a A.I.a	Visit to Bukal no Kapavapaan Office Supplies	PSA Cavite	Shopping Shopping						3 22 2022 5 20 2022	3 23 2022 5 20 2022	3 23 2022 5 20 2022	3 28 2022 5 20 2022	3 28 2022 5 20 2022	GoP	14,250.00 28,240.00	14,250.00 28,240.00	8,196.00	8,196.00	
	Office Supplies for 32nd CRM	PSA Cavite	Shopping						2 2 2022	2 4 2022	2 4 2022	2 14 2022	2 14 2022	GoP	14,180.00	14,180.00	11,502.50	11,502.50	
A.III.c1	Tote Bag, Pouch and Umbrella for	PSA Cavite	Shopping			1	1		2 2 2022	2 2 2022	2 2 2022	2 11 2022	2 11 2022	GoP	5,240.00	5,240.00	1,965.13	1,965.13	
	32nd CRM																		
A.III.c1	Purchase of metal medals and glass	PSA Cavite	Small Value Procurement						2 22 2022	2 22 2022	2 22 2022	2 22 2022	2 22 2022	GoP	10,300.00	10,300.00	6,700.00	6,700.00	
A.III.c1	Purchase of metal medals and glass plaque for the conduct of 32nd CRM		Small Value Procurement						2 22 2022	2 22 2022 2 1 2022	2 22 2022 2 1 2022	2 22 2022 2 7 2022	2 22 2022 2 7 2022	GoP GoP	10,300.00	10,300.00	6,700.00	6,700.00	

				1					,												
A.III.c1	Tarp for 32nd CRM	PSA Cavite	Small Value Procurement							2 2 2022	2 2 2022	2 2 2022	2 2 2022	2 2 2022	GoP	1,980.00	1,980.00	1,287.00	1,287.00		
ASPBI	Purchase of T-Shirt for 2021	PSA Cavite	Small Value Procurement							3 15 2022	3 16 2022	3 16 2022	5 10 2022	5 10 2022	GoP	18,450.00	18.450.00	16.400.00	16.400.00		
	ASPBI/2021 SICT Purchase of COVID-19 Response																				
ASPBI	Items for 2021 ASPBI/2021 SICT	PSA Cavite	Small Value Procurement							4 5 2022	4 6 2022	4 6 2022	4 26 2022	4 26 2022	GoP	19,200.00	19,200.00	11,136.00	11,136.00		
ASPBI	Purchase of tumbler as other	PSA Cavite	Small Value Procurement							5 24 2022	5 25 2022	5 25 2022	6 20 2022	6 20 2022	GoP	505.200.00	505.200.00	311.540.00	311.540.00		
	supplies and materials for 2021 ASPBI/ 2021 SICT																				
COS	Polo shirt for 2022 COS	PSA Cavite	Small Value Procurement							4 26 2022	4 27 2022	4 27 2022	6 15 2022	6 15 2022	GoP	8,000.00	8,000.00	6,400.00	6,400.00		
COS	IEC Materials for Sample Household for 2022 COS	PSA Cavite	Small Value Procurement							4 26 2022	4 27 2022	4 27 2022	6 27 2022	6 27 2022	GoP	40,800.00	40,800.00	33,864.00	33,864.00		
	10F 2022 COS																				
FIES	Purchase of Kyocera Toner and OKI	PSA Cavite	Small Value Procurement							5 10 2022	5 11 2022	5 11 2022	5 27 2022	5 27 2022	GoP	26,700.00	26,700.00	24.000.00	24.000.00		
	Toner Round Neck T-Shirt for GAD																				
FIES	Activities	PSA Cavite	Small Value Procurement							5 31 2022	5 31 2022	5 31 2022	6 1 2022	6 1 2022	GoP	11,900.00	11,900.00	11,900.00	11,900.00		
FIES	Office Supplies (Not-Available in PS-	PSA Cavite	Small Value Procurement							5 24 2022	5 25 2022	5 25 2022	6 9 2022	6 9 2022	GoP	80,350.00	80,350.00	66,090.00	66,090.00		
Geotagging	Purchase of reliable storage device	PSA Cavite	Small Value Procurement							4 12 2022	4 13 2022	4 13 2022	5 10 2022	5 10 2022	GoP	32,400.00	32.400.00	21,000.00	21,000.00		
	for 2022 Geotacoino Purchase of COVID-19 Response																				
Geotagging	Items for 2022 Geotagging	PSA Cavite	Small Value Procurement							4 5 2022	4 6 2022	4 6 2022	4 26 2022	4 26 2022	GoP	18,300.00	18,300.00	10,614.00	10,614.00		
Geotagging	Purchase of T-Shirt for Geotagging	PSA Cavite	Small Value Procurement							4 5 2022	4 6 2022	4 6 2022	5 10 2022	5 10 2022	GoP	22,500.00	22,500.00	20,000.00	20,000.00		
Geotagging	Office Supplies for 2022 Geotagging	PSA Cavite	Shopping							4 12 2022	4 13 2022	4 13 2022	5 13 2022	5 13 2022	GoP	48,250.00	48,250.00	35,440.00	35,440.00		
Geotagging	Tshirt for 2022 Geotagging	PSA Cavite	Small Value Procurement							4 5 2022	4 6 2022	4 6 2022	6 15 2022	6 15 2022	GoP	20,250.00	20,250.00	18,000.00	18,000.00		
PhilSys	conduct of Refresher Training for PhilSys Step 2 Reg and Training for	PSA Cavite	Shopping							1 11 2022	1 12 2022	1 12 2022	1 31 2022	1 31 2022	GoP	30,660.00	30,660.00	17,136.00	17,136.00		
	newly hired Step 2 Personnel Round Neck T-Shirt for GAD																				
PhilSys	Activition	PSA Cavite	Small Value Procurement	1						3 1 2022	3 3 2022	3 3 2022	3 9 2022	3 9 2022	GoP	11,100.00	11,100.00	9,250.00	9,250.00		
	Purchase of Cleaning Materials for			1				1 1			1							1 1			
PhilSys	PhilSys LGU-based Registration	PSA Cavite	Shopping	1						4 5 2022	4 6 2022	4 6 2022	5 4 2022	5 4 2022	GoP	318,300.00	318,300.00	227,900.00	227,900.00		
PhilSys	Tarp for PhilSys Reg. Centers	PSA Cavite	Small Value Procurement	1				1 1		4 5 2022	4 6 2022	4 6 2022	5 13 2022	5 13 2022	GoP	84,360.00	84,360.00	48,507.00	48,507.00		
	Purchase of COVID-19 Response																				
PhilSys	Items for PhilSys LGU-based Reg.	PSA Cavite	Small Value Procurement	1	1					4 5 2022	4 6 2022	4 6 2022	5 19 2022	5 19 2022	GoP	106,500.00	106,500.00	65,020.00	65,020.00		
PhilSys	Purchase of peripherals for PhilSys	PSA Cavite	Small Value Procurement	1						5 10 2022	5 11 2022	5 11 2022	5 27 2022	5 27 2022	GoP	40,000.00	40.000.00	34.000.00	34.000.00		
	Registration Kit Office Supplies for PhilSvs LGU-																				
PhilSys	hased Centers	PSA Cavite	Small Value Procurement							4 12 2022	4 13 2022	4 13 2022	6 9 2022	6 9 2022	GoP	36,100.00	36,100.00	19,169.50	19,169.50		
PhilSys	Cleaning Materials for PhilSys LGU- based Ren. Centers	PSA Cavite	Small Value Procurement	1						5 24 2022	5 25 2022	5 25 2022	6 27 2022	6 27 2022	GoP	190,400.00	190,400.00	145,200.00	145,200.00		
PPA	based Reg. Centers Cleaning Materials (not available at	PSA Cavite	Small Value Procurement	1				1 1		5 24 2022	5 25 2022	5 25 2022	6 17 2022	6 17 2022	GoP	20,450.00	20.450.00	15.170.00	15,170.00		
	PS-DBM)	1 Grt Odvile	cinal valor rocarcinent							0 L4 LOLL	0101011	5 LO LOLL	U II LULL	0 II LOLL	66	20,400.00	20,400.00	10,170.00	10,170.00		
	Petroleum, Oil and Lubricants																				
A.La A.La	Gasoline charges Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a	n/a n/a	n/a n/a	2 17 2022 3 3 2022	2 17 2022 3 3 2022	GoP GoP	10,335.94 5.670.30	10,335.94 5.670.30	10,335.94 5.670.30	10,335.94 5.670.30		
Ala	Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	11 854 42	11 854 42	11 854 42	11 854 42		
	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 13 2022	5 13 2022	GoP	16 942 11	16.942.11	16 942 11	16 942 11		
A.La	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	9,906.32	9,906.32	9,906.32	9,906.32		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	4,000.00	4,000.00	4,000.00	4,000.00		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	4,000.00	4,000.00	4,000.00	4,000.00		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	4,000.00	4,000.00	4,000.00	4,000.00		
	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 13 2022	5 13 2022	GoP	4,000.00	4,000.00	4,000.00	4,000.00		
A.III.a1 A.III.a2	Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a	n/a n/a	n/a n/a	6 13 2022 5 13 2022	6 13 2022 5 13 2022	GoP GoP	5,000.00	5,000.00	5,000.00	5,000.00		
A.III.c1	Gasoline charges Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	1,000.00	1,000.00	1,000.00	1,000.00		
A.III.c1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	1,000.00	1,000.00	1,000.00	1,000.00		
A.IIIc1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	1,000.00	1,000.00	1,000.00	1,000.00		
A.III.c1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 13 2022	5 13 2022	GoP	3,500.00	3,500.00	3,500.00	3,500.00		
A.III.c1	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	2,000.00	2,000.00	2,000.00	2,000.00		
FIES	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	3,000.00	3,000.00	3,000.00	3,000.00		
Geotagging	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 13 2022	5 13 2022	GoP	2,500.00	2,500.00	2,500.00	2,500.00		
	Gasoline charges Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1						n/a n/a	n/a n/a	n/a n/a	6 13 2022 3 3 2022	6 13 2022 3 3 2022	GoP GoP	2,500.00 2,000.00	2,500.00 2,000.00	2,500.00 2,000.00	2,500.00		
LFS	Gasoline charges	PSA Cavite	Direct Contracting	1						n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	2,000.00	2,000.00	2,000.00	2,000.00		
LFS	Gasoline charges	PSA Cavite	Direct Contracting	1				1		n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	2,000.00	2,000.00	2,000.00	2,000.00		
PhilSys	Gasoline charges	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	4,000.00	4,000.00	4,000.00	4,000.00		
PhilSys	Gasoline charges	PSA Cavite	Direct Contracting				-			n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	5,000.00	5,000.00	5,000.00	5,000.00		
PhilSys	Gasoline charges	PSA Cavite	Direct Contracting	1						n/a	n/a	n/a	5 13 2022	5 13 2022	GoP	5,000.00	5,000.00	5,000.00	5,000.00		
PhilSys PPA	Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					<u> </u>		n/a n/a	n/a n/a	n/a n/a	6 13 2022 4 13 2022	6 13 2022 4 13 2022	GoP GoP	5,000.00 2,800.00	5,000.00 2,800.00	5,000.00 2,800.00	5,000.00		
	Gasoline charges Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting	1						n/a	n/a	n/a	4 13 2022 5 13 2022	4 13 2022 5 13 2022	GoP	2,800.00	2,800.00	2,800.00	2,800.00		
B.Utilities																.,		1,223.00	.,		
	Electric Expense																				
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting				-			n/a	n/a	n/a	1 21 2022	1 21 2022	GoP	26,196.79	26,196.79	26,196.79	26,196.79		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	1						n/a	n/a	n/a	2 14 2022	2 14 2022	GoP	70,784.00	70,784.00	70,784.00	70,784.00		
	Electric Consumption Electric Consumption	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1						n/a n/a	n/a n/a	n/a n/a	2 23 2022	2 23 2022	GoP	41,303.47	41,303.47	41,303.47	41,303.47		
	Electric Consumption Electric Consumption	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1						n/a n/a	n/a n/a	n/a n/a	3 10 2022 3 25 2022	3 10 2022 3 25 2022	GoP	55,306.60 40,629.31	55,306.60 40,629.31	55,306.60 40,629.31	55,306.60 40,629.31		
	Electric Consumption Electric Consumption	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1	1					n/a n/a	n/a n/a	n/a n/a	3 25 2022 4 4 2022	3 25 2022 4 4 2022	GoP	40,629.31 55,156.22	40,629.31 55,156.22	40,629.31 55,156.22	40,629.31		
	Electric Consumption	PSA Cavite	Direct Contracting	1				1 1		n/a	n/a	n/a	4 22 2022	4 22 2022	GoP	48,124.16	48,124.16	48,124.16	48,124.16		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	59,617.66	59,617.66	59,617.66	59,617.66		
	Electric Consumption	PSA Cavite	Direct Contracting	1	1					n/a	n/a	n/a	5 20 2022	5 20 2022	GoP	47,564.18	47,564.18	47,564.18	47,564.18	-	
	Electric Consumption	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 3 2022	6 3 2022	GoP	64,291.47	64,291.47	64,291.47	64,291.47		
	Electric Consumption	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP GoP	1,209.60	1,209.60 46.018.42	1,209.60	1,209.60 46.018.42		
A.I.a A.III.a1	Electric Consumption Electric Consumption	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					<u> </u>		n/a n/a	n/a n/a	n/a n/a	6 28 2022 4 22 2022	6 28 2022 4 22 2022	GoP	46,018.42 24,973.84	46,018.42 24.973.84	46,018.42 24,973.84	46,018.42 24.973.84		
	Electric Consumption Electric Consumption	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1						n/a n/a	n/a n/a	n/a n/a	4 22 2022 5 20 2022	4 22 2022 5 20 2022	GoP	24,973.84 23,651.52	24,973.84 23,651.52	24,973.84 23,651.52	24,9/3.84 23,651.52		
A.II.c1	Electric Consumption	PSA Cavite PSA Cavite	Direct Contracting	1					<u> </u>	n/a	n/a	n/a	1 21 2022	1 21 2022	GoP	19,710.25	19,710.25	19,710.25	19,710.25		
	Electric Consumption	PSA Cavite	Direct Contracting	1						n/a	n/a	n/a	2 23 2022	2 23 2022	GoP	18,909.19	18,909.19	18,909.19	18,909.19		
A.III.c1	Electric Consumption	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 25 2022	3 25 2022	GoP	22,007.24	22,007.24	22,007.24	22,007.24		
A.III.c1	Electric Consumption	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 28 2022	6 28 2022	GoP	28,673.75	28,673.75	28,673.75	28,673.75		
FIES	Electric Consumption	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	732.48	732.48	732.48	732.48		
	Water Expense	004.0	Direct Occherchice							- (-	- 1-	- 1-	4.04.0000	4.04.0000	0.0	10.1	101.10	10.5.15			
	Water Bill	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1	l					n/a n/a	n/a n/a	n/a n/a	1 21 2022 2 10 2022	1 21 2022 2 10 2022	GoP GoP	484.40 462.50	484.40 462.50	484.40 462.50	484.40 462.50		
	Water Bill Water Bill	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1						n/a n/a	n/a n/a	n/a n/a	2 10 2022 3 10 2022	2 10 2022 3 10 2022	GoP	462.50 3,376.62	462.50 3,376.62	462.50 3,376.62	462.50 3,376.62		
A.La	Water Bill	PSA Cavite	Direct Contracting	1						n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	572.00	572.00	572.00	572.00		
	Water Bill	PSA Cavite	Direct Contracting	1				1 1		n/a	n/a	n/a	5 11 2022	5 11 2022	GoP	462.50	462.50	462.50	462.50		
A.I.a	Water Bill	PSA Cavite	Direct Contracting	I						n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	484.40	484.40	484.40	484.40		
	Water Bill	PSA Cavite	Direct Contracting	1	1					n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	674.69	674.69	674.69	674.69		
A.III.a1	water bill																				

																				r	
A.III.a1	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	1,029.09	1,029.09	1,029.09	1,029.09		
	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	1 21 2022	1 21 2022	GoP	192.40	192.40	192.40	192.40		
	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 10 2022	2 10 2022	GoP	192.40	192.40	192.40			
	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 10 2022	3 10 2022	GoP	192.40	192.40	192.40	192.40		
	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	192.40	192.40	192.40			
	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 11 2022	5 11 2022	GoP	192.40	192.40	192.40			
	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	192.40	192.40	192.40			
	Drinking Water	PSA Cavite	Direct Contracting							n/a	n/a	n/a	1 28 2022	1 28 2022	GoP	900.00	900.00	900.00	900.00		
	Drinking Water	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 24 2022	2 24 2022	GoP	1,200.00	1200.00	1,200.00	1200.00		
A.I.a	Drinking Water	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 25 2022	3 25 2022	GoP	1,200.00	1200.00	1,200.00	1200.00		
A.I.a	Drinking Water	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	900.00	900.00	900.00	900.00		
A.III.c1	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,800.00	1,800.00	1,800.00	1,800.00		
A.III.c1	Water Bill	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1,500.00	1,500.00	1,500.00	1,500.00		
C. Communication	on																				
	Mobile Expense																				
A.I.a	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	1 21 2022	1 21 2022	GoP	5,257.50	5,257.50	5,257.50	5,257.50		
A.I.a	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	5,250.00	5,250.00	5,250.00	5,250.00		
A.I.a	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	4,550.00	4,550.00	4,550.00	4,550.00		
A.I.a	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	2,700.00	2,700.00	2,700.00	2,700.00		
A.III.a1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	4,550.00	4,550.00	4,550.00	4,550.00		
A.III.a1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 12 2022	5 12 2022	GoP	4,565.01	4,565.01	4,565.01	4,565.01		
A.III.a1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	4,550.00	4.550.00	4.550.00	4.550.00		
A.III.a1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	2,700.00	2,700.00	2,700.00	2,700.00		
A.III.c1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	2 10 2022	2 10 2022	GoP	1.500.00	1.500.00	1.500.00	1,500.00		
A.III.c1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	3,905.00	3.905.00	3,905.00	3,905.00		
A.III.c1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 12 2022	5 12 2022	GoP	2,700.00	2,700.00	2,700.00	2,700.00		
A.IIII.c1	Telephone Expense - Mobile	PSA Cavite	Direct Contracting	1	1	1	1			n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	7,378.95	7,378.95	7,378.95	7,378.95		
	Landline Expense			1		1												.,0/0.00	.,		
A.I.a	Telephone Expense - Landline	PSA Cavite	Direct Contracting		1	i		1		n/a	n/a	n/a	1 28 2022	1 28 2022	GoP	8,667.99	8,667.99	8,667.99	8,667.99		
A.La	Telephone Expense - Landline	PSA Cavite	Direct Contracting			1				n/a	n/a	n/a	2 23 2022	2 23 2022	GoP	8,667.99	8,667.99	8,667.99	8,667.99		
A.La	Telephone Expense - Landline	PSA Cavite	Direct Contracting	1		1				n/a	n/a	n/a	4 22 2022	4 22 2022	GoP	8,667.99	8,667.99	8,667.99	8,667.99		
ALa	Telephone Expense - Landline	PSA Cavite	Direct Contracting	1	1	-				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	8,667.99	8.667.99	8,667.99	8,667.99		
Ala	Telephone Expense - Landline	PSA Cavite PSA Cavite	Direct Contracting	1	1		1			n/a	n/a n/a	n/a	5 20 2022	5 20 2022	GoP	8,667.99	8,667.99	8,667.95	8,667.99		
P.1.0		. On Gavile	Sinder Contracting	1	1	1	1			IVa	Ind	Ira	0 20 2022	0 20 2022	Gur	0,007.99	0,007.00	0,007.95	0,007.99	+ +	
A.I.a	Internet Expense	PSA Cavite	Direct Contracting	1	+	l	1	H		n/a	n/a	n/a	1 21 2022	1 21 2022	GoP	3,043.78	3,043.78	3,043.78	3,043.78	1	
Ala	Internet Subscription Internet Subscription	PSA Cavite PSA Cavite	Direct Contracting	+	+		l			n/a	n/a n/a	n/a	2 17 2022	2 17 2022	GoP	2,500.25	2,500.25	2,500.25	2,500.25		
A.La	Internet Subscription	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+	+	+				n/a n/a	n/a n/a	n/a	2 17 2022 3/14/2022	2 17 2022 3/14/2022	GoP GoP	2,500.25	2,500.25	2,500.25	2,500.25	<u> </u>	
A.La A.La		PSA Cavite PSA Cavite	Direct Contracting Direct Contracting		+					n/a n/a	n/a n/a	n/a	3/14/2022 3/14/2022	3/14/2022 3/14/2022	GoP	3,043.78	3,043.78 8.081.07	3,043.78	3,043.78	<u> </u>	
	Internet Subscription	PSA Cavite PSA Cavite													GoP			3,043.76	8,081.07		
A.La A.La	Internet Subscription	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a	n/a n/a	n/a n/a	4 13 2022 4 18 2022	4 13 2022 4 18 2022	GoP	3,043.78	3,043.78	4.492.65	4,492.65		
	Internet Subscription	PSA Cavite PSA Cavite											4 18 2022 5 12 2022		GoP						
A.I.a	Internet Subscription		Direct Contracting							n/a	n/a	n/a		5 12 2022	GoP	3,043.78	3,043.78	3,043.78	3,043.78		
A.I.a	Internet Subscription	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 13 2022	5 13 2022		4,279.79	4,279.79	4,279.79	4,279.79		
A.I.a	Internet Subscription	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	4,266.48	4,266.48	4,266.48	4,266.48		
A.I.a	Internet Subscription	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 15 2022	6 15 2022	GoP	3,043.78	3,043.78	3,043.78	3,043.78		
PhilSys	Internet Subscription	PSA Cavite	Direct Contracting							n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	28,224.00	28,224.00	28,224.00	28,224.00		
PhilSys	Internet Subscription	PSA Cavite	Direct Contracting							n/a	n/a	n/a	6 3 2022	6 3 2022	GoP	7,056.00	7,056.00	7,056.00	7,056.00		
PhilSys	Internet Expense (Prepaid Load	PSA Cavite	Small Value Procurement							4 12 2022	4 13 2022	4 13 2022	4 29 2022	4 29 2022	GoP	75,800.00	75,800.00	75,800.00	75,800.00		
	Galui																				
D. Rental											4101011	4 13 2022	4 25 2022								
D. Rental	Office Space										4101011	4 13 2022	4 25 2022								
	Office Space	PSA Cavite	Direct Contraction							n/a				1 28 2022		467 040 00	467 040 00	467.040.00	467 040 00		
A.I.a	Office Space	PSA Cavite PSA Cavite	Direct Contracting							n/a n/a	n/a	n/a	1 28 2022	1 28 2022	GoP	467,040.00	467,040.00	467,040.00	467,040.00		
A.I.a A.I.a	Office Space Office Space	PSA Cavite	Direct Contracting							n/a	n/a	n/a n/a	1 28 2022 2 24 2022	2 24 2022	GoP GoP	467,040.00	467,040.00	467,040.00	467,040.00		
A.La A.La A.La	Office Space Office Space Office Space	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a	n/a n/a	n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022	2 24 2022 3 29 2022	GoP GoP GoP	467,040.00 467,040.00	467,040.00 467,040.00	467,040.00	467,040.00 467,040.00		
Ala Ala Ala Ala	Office Space Office Space Office Space Office Space	PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting							n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022	2 24 2022 3 29 2022 4 26 2022	GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00		
Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space	PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting							n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022	GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00 467,040.00		
Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space	PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting		Image: Constraint of the second sec					n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022	2 24 2022 3 29 2022 4 26 2022	GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00		
Ala Ala Ala Ala Ala Ala	Office Space	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	Image: Constraint of the second sec	Image: Constraint of the second sec					n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 6 23 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022	GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00		
Ala Ala Ala Ala Ala Ala Ala	Office Space Office Storage Office Storage	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	Image: Constraint of the second sec	Image: Section of the sectio					n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 6 23 2022 6 23 2022 2 10 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022	GoP GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00		
Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting							n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 6 23 2022 6 23 2022 2 10 2022 3 3 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022	GoP GoP GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	Image: Constraint of the second sec						n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 4 4 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 6 23 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 2 10 2022 2 10 2022 4 4 2022 5 4 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 4 4 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a n/a n/a n/a n/a n/a n/a n/a	nia nia nia nia nia nia nia nia nia nia	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 6 23 2022 6 23 2022 2 10 2022 3 3 2022 2 10 2022 3 3 2022 6 4 2022 6 6 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022 6 6 2022	СоР СоР СоР СоР СоР СоР СоР СоР СоР СоР	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022 2 3 2 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022 6 6 2022 2 14 2022	2 24 2022 3 29 2022 4 26 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 6 4 2022 6 6 2022 6 6 2022 2 14 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage Office Storage	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nia nia nia nia nia nia nia nia nia nia	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2002 3 29 2002 4 28 2002 6 23 2002 2 10 2022 5 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 6 6 2002 2 14 2002 2 14 2002	2 24 2022 3 29 2022 3 29 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2002 4 4 2022 6 6 2022 2 14 2022 3 3 2002 2 14 2022 3 3 2002	СаР СаР СаР СаР СаР СаР СаР СаР СаР СаР	467,040.00 467,040.00 467,040.00 467,040.00 18,460.00 18,460.00 18,460.00 18,460.00 18,460.00 18,460.00 30,000.00 30,000.00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 38,000,00	467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00 30,000,00	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space CPH Space CPH Space CPH Space CPH Space	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting		Image: Control of the second					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022 6 6 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 4 4 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2002 4 4 2002 6 6 2022 2 14 2022 3 3 2002 2 14 2022 3 3 2002 4 4 2002	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	467,040,00 467,040,00 467,040,00 467,040,00 18,460,00 18,460,00 18,460,00 18,460,00 18,460,00 18,460,00 30,000,00 30,000,00 30,000,00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00 30,000,00 30,000,00	467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 18,480,0 18,480,0 18,480,0 18,480,0 18,480,0 18,480,0 30,000,0 30,000,0 30,000,0 30,000,0	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00		
ALa ALa ALa ALa ALa ALa ALa ALa ALa ALa	Other Space Other Storage	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting		Image: Section of the sectio					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nia nia nia nia nia nia nia nia nia nia	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	1 28 2022 2 24 2022 3 29 2022 5 24 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 6 4 2 2022 6 6 2022 6 6 2022 2 14 2022 3 3 2022 4 4 2022 5 4 2022 5 4 2022 5 4 2022 5 4 2022	2 24 2022 3 29 2002 4 28 2002 6 23 2002 6 23 2002 4 4 2002 5 4 2002 5 4 2002 5 4 2002 6 6 2002 6 6 2002 2 14 2002 3 3 2002 3 3 2002 3 3 2002 5 4 2002 5 4 2002	СоР СоР СоР СоР СоР СоР СоР СоР СоР СоР	487,040.00 487,040.00 487,040.00 487,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 38,000,00 30,000,00 30,000,00 30,000,00	467 0400 467 0400 467 0400 467 0400 467 0400 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00 30,000,00 30,000,00	467,040.00 467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting		Image: Section 1 Image: Section 2 Image: Section 2					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	1 28 2022 2 24 2022 3 29 2022 4 26 2022 5 24 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022 6 6 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 4 4 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2002 4 4 2002 6 6 2022 2 14 2022 3 3 2002 2 14 2022 3 3 2002 4 4 2002	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	467,040,00 467,040,00 467,040,00 467,040,00 18,460,00 18,460,00 18,460,00 18,460,00 18,460,00 18,460,00 30,000,00 30,000,00 30,000,00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00 30,000,00 30,000,00	467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 18,480,0 18,480,0 18,480,0 18,480,0 18,480,0 18,480,0 30,000,0 30,000,0 30,000,0 30,000,0	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00		
ALa ALa ALa ALa ALa ALa ALa ALa ALa ALa	Other Space Other Storage Other Storage Other Storage Other Storage Other Storage Other Storage CH1 Storage	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nia nia nia nia nia nia nia nia nia nia	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	1 28 2022 2 44 2022 3 28 2022 5 24 2022 5 24 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 6 6 2022 3 3 2022 6 6 2022	2 24 2022 3 28 2002 5 24 2002 5 24 2002 6 23 2002 7 10 2022 3 3 2022 6 6 2022 6 6 2022 2 14 2022 3 3 2022 2 14 2022 2 14 2022 5 4 2022 6 6 2022 6 6 2022	GoP GoP	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 16,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 18,480.00 19,000 10,00	467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 18,480,00	467,040.00 467,040.00 467,040.00 467,040.00 18,487,040.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nia nia nia nia nia nia nia nia nia nia	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	1 28 2022 2 44 2022 3 29 2022 4 26 2022 5 24 2022 5 24 2022 5 24 2022 10 2022 3 3 2002 4 4 2002 5 4 2022 6 6 2002 2 14 2002 3 3 2002 4 4 2002 5 4 2002 5 4 2002 5 4 2002	2 24 2022 3 29 2002 4 28 2002 6 23 2002 6 23 2002 4 4 2002 5 4 2002 5 4 2002 5 4 2002 6 6 2002 6 6 2002 2 14 2002 3 3 2002 3 3 2002 3 3 2002 5 4 2002 5 4 2002	СоР СоР СоР СоР СоР СоР СоР СоР СоР СоР	487,040.00 487,040.00 487,040.00 487,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00	467,040,00 467,040,00 467,040,00 467,040,00 467,040,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 38,000,00 30,000,00 30,000,00 30,000,00	467 0400 467 0400 467 0400 467 0400 467 0400 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00 30,000,00 30,000,00	467,040.00 467,040.00 467,040.00 467,040.00 18,487,040.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nia nia nia nia nia nia nia nia nia nia	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	1 28 2022 2 44 2022 3 28 2022 5 24 2022 5 24 2022 5 24 2022 6 23 2022 2 10 2022 3 3 2022 4 4 2022 5 4 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 6 6 2022 3 3 2022 6 6 2022	2 24 2022 3 28 2002 5 24 2002 5 24 2002 6 23 2002 7 10 2022 3 3 2022 6 6 2022 6 6 2022 2 14 2022 3 3 2022 2 14 2022 2 14 2022 5 4 2022 6 6 2022 6 6 2022	GoP GoP	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 16,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 18,480.00 19,000 10,00	467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 467,040,0 18,480,00	467,040.00 467,040.00 467,040.00 467,040.00 18,487,040.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00		
ALa ALa ALa ALa ALa ALa ALa ALa ALa CPH CPH CPH CPH CPH CPH CPH	Othe Space Othe Space Othe Space Othe Space Othe Space Othe Space Othe Space Othe Space Other Space Other Space Other Space Other Space Other Strange Other Strange Other Strange Other Strange Other Strange CPH Strange CPH Strange COHER Van Bertal Wages of COSWJOW	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nà nà nà nà nà nà nà nà nà nà nà nà nà n	r/a r/a r/a r/a r/a r/a r/a r/a r/a r/a	1 28 2022 2 24 20022 3 29 2002 5 24 2002 5 24 2002 5 24 2002 5 24 2002 5 24 2002 5 24 2002 5 4 2002 5 4 2002 6 6 2002 2 14 2002 5 4 2002 6 6 2002 6 7 2002 6 7 2002 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 24 2022 3 29 2022 4 26 2022 5 24 2022 5 24 2022 2 10 2022 3 3 2022 2 10 2022 4 4 2022 5 4 2022 6 6 2022 2 14 2022 3 3 2022 2 14 2022 3 3 2022 6 6 2022 6 6 2022 6 6 2022	GoP	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 164,480.00 18,480.00 18,480.00 18,480.00 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18, 460.00 18, 460.00 18, 460.00 19, 460.00 19, 460.00 19, 460.00 20, 000.00 20, 00, 000.00 20, 000	407 (1600) 407 (1600) 407 (1600) 407 (1600) 407 (1600) 407 (1600) 118,4800,00	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00 9,000.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space	PSA Cavite	Direct Contracting Direct Contra		Image: Section 1 Image: Section 2 Image: Section 2					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nia	110 110 110 110 110 110 110 110 110 110	1 28 2022 2 4 2022 3 49 2022 4 28 2022 5 4 2022 6 2 3 2022 6 2 3 2022 6 2 3 2022 6 4 2022 1 2 0 2 0 2 0 1 2 0 0 1 2	2 24 2022 3 28 2022 4 86 2022 5 24 2022 6 23 2022 7 10 2022 3 3 2022 4 4 2022 6 6 2022 6 6 2022 2 14 2022 6 6 2022 6 6 2022 6 6 2022 6 6 2022 6 6 2022 6 6 2022 6 7 2022 6 7 2022 6 7 2022 7 1 20 2022	442 466 466 466 466 466 466 466 466 466	847 440.00 847 440.00 847 440.00 847 440.00 1487 440.00 148, 840.00 16, 8460.00 16, 8460.00 16, 8460.00 18, 4860.00 19, 4860.00 10, 000.00 30,0000.00 30,0000.00 30,0000.00 30,00000000 30,000000	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,0000.00 30,0000.00 30,0000.00 30,0000.00 30,0000.00 30,0		467,040,00 467,040,00 467,040,00 467,040,00 18,457,040,00 18,480,00 18,480,00 18,480,00 30,000,00 30,000,00 30,000,00 30,000,00		
Aia Aia Aia Aia Aia Aia Aia Aia Aia Aia	Office Space Office Space	PSA Cavite	Direct Contracting Direct Contracting							n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	nà nà nà nà nà nà nà nà nà nà nà nà nà n	nb	1 28 2022 1 28 2022 3 29 2022 4 28 2022 4 28 2022 5 24 2022 5 24 2022 5 24 2022 5 4 2022 6 2 3022 6 2 3022 1 2 02022 1 2 0202 1 2 0002 1 2 000	2 24 2022 3 29 2022 4 26 2022 5 24 2022 5 24 2022 2 10 2022 3 3 2022 2 10 2022 3 4 2022 4 4 2022 5 4 2022 2 14 2022 4 4 2022 5 4 2022 6 6 20 2022 1 20 2022 2 4 2022 2 5 2022 2 5 2022 2 5 2022 3 5 2022 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6,0 6,0 6,0 6,0 6,0 6,0 6,0 6,0 6,0 6,0	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 187,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 20,000.0000000000	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18,460.00 18,460.00 18,460.00 18,460.00 19,000.00 30,000.00 30,000.00 30,000.00 30,000.00 10,000.00 8,640.00 7,068.10	4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 16,460.0 16,460.0 16,460.0 16,460.0 16,460.0 16,460.0 30,000.0	467,040.00 467,040.00 467,040.00 467,040.00 18,480.00 18,480.00 18,480.00 30,0000.00 30,0000.00 30,0000.00 30,0000.00 30,00000		
Ala Ala Ala Ala Ala Ala Ala Ala Ala CPH CPH CPH CPH CPH CPH CPH CPH Ala Ala Ala Ala	Office Space Office Space	PSA Cavite	Direct Contracting Direct Contra		Image: Section 1 Image: Section 2 Image: Section 2					ria ria ria ria ria ria ria ria ria ria	nà	mb mb	1 29 2022 2 24 2022 2 42 2022 2 42 2022 2 10 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 12 2022 1 2 2 0222 2 12 2022 2 12 2022	2 24 2022 3 28 2022 4 86 2022 5 24 2022 6 23 2022 2 10 2022 3 3 30022 4 4 2022 6 4 2022 6 4 2022 6 4 2022 7 4 4 2022 6 6 2022 6 6 2022 6 6 2022 6 2 3002 6 4 2022 7 4 2022 6 4 2022 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	87,940,00 87,940,00 87,940,00 87,940,00 87,940,00 18,860,00 18,860,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,000 30,000,000,000 30,00	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00 10,0000.00 10,0000.00 10,00000	467,2600 467,2600 467,2600 467,2600 467,2600 467,2600 467,2600 467,2640 467,2640 467,2640 467,2640 467,2640 467,2640 467,2640 467,264 47,264 47,264 47,264 47,264 47,264 47,26			
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Other Space Other Space Other Space Other Van Rents Other OSWUGW COSWUGW OSWUGW COSWUGW	PSA Cavite	Direct Contracting Direct Contracting							10 10 10 10 10 10 10 10 10 10 10 10 10 1	nà nà nà nà nà nà nà nà nà nà nà nà nà n	nb nb	1 28 2002 1 28 2002 2 24 2002 3 29 2002 4 28 2002 4 28 2002 5 4 2002 5 7	2 24 2002 3 29 2002 4 86 2002 5 24 2002 6 23 2002 2 10 2002 3 3 2002 4 4 2002 5 4 2002 5 4 2002 2 4 2002 2 4 2002 2 4 2002 2 4 2002 2 4 2002 1 20 2002 1 20 2002 2 4 2002	(9) (9) (9) (9) (9) (9) (9) (9) (9) (9)	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 184,480.00 18,480.00 18,480.00 18,480.00 18,480.00 10,000.00 00,000 00,000	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 18.460.00 18.460.00 18.460.00 19.000.00 20.000.00 20.000.00 20.000.00 10.000.00 8.640.00 7.008.10 10.20.00	4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 18,480.0 18,480.0 18,480.0 18,480.0 30,000.0	470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 470A0.00 18.480.00 18.480.00 18.480.00 19.000.00 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.000 0 0.000.0000 0 0.000.0000 0 0.000.0000 0 0.000.0000 0 0.00000 0 0.000000		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space	PSA Cavite	Direct Contracting Direct Contra							ma	nà	mb mb	1 29 2022 2 24 2022 2 42 2022 2 42 2022 2 42 2022 2 10 2022 2 4 2022 2	2 24 2022 3 28 2022 4 26 2022 5 24 2022 6 23 2022 7 10 2022 3 3 2002 4 4 2022 5 4 2022 6 6 2022 7 4 2022 6 6 2022 7 4 2022 6 6 2022 6 6 2022 6 6 2022 6 6 2022 6 2 2022 7 4 2022 6 6 2022 7 4 2022 7 4 2022 7 4 2022 7 2 4 2022 7 3 2 2022 7 3 1 6 2022	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	87 040.00 87 7040.00 87 7040.00 87 7040.00 187 040.00 187 040.00 18, 460.00 18, 460.00 18, 460.00 18, 460.00 19, 460.00 19, 460.00 19, 460.00 10, 000.00 30,0000 30,000.00 30,000.00 30,000.00 30,00000 3	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 30,000.00 30,000.00 30,000.00 30,000.00 10,0000.00 10,0000.00 10,00000	467/3400 467/3400 467/3400 467/3400 467/3400 467/3400 18,4800 18,4800 18,4800 3,000000 3,000000 3,000000 3,000000 3,000000 3,000000 3,000000	#47040,00 #47040,00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	0186 8 gue - 0186 9 gue - 01	PSA Cavite	Direct Contracting Direct Contracting							ma ma	na	na	1 29 2022 2 24 2022 2 24 2022 2 42 2022 2 24 2022 2 24 2022 2 2 2 2022 2 10 2002 2 10 2002 2 10 2002 2 10 2002 4 4 2022 2 10 2002 4 4 2022 2 14 2002 3 3 2022 4 4 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 2 1 2 2 0 202 3 1 2 2022 3 3	2 24 2002 3 29 2002 4 26 2002 5 24 2002 5 24 2002 10 2002 3 3 2002 4 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 1 20 2002 3 3 2002 3 4 2002 2 4 2002 2 4 2002 3 1 2002 3 1 2002 3 2 2002 3 3 2002 3 1 2 2002 3 2 2002 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.99 0.99 0.99 0.99 0.99 0.99 0.99 0.99	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 10,000.00 00,00	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 18.460.00 18.460.00 18.460.00 19.000.00 0.000.00 0.000.00 0.000.00 10.000.00	4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 16,8400.0 16,8400.0 16,8400.0 16,8400.0 30,000.0 30,0000.0 30,000	47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 18.480.00 18.480.00 19.480		
ALa ALa ALa ALa ALa ALa ALa ALa ALa ALa	Other Space Other Space Other Space Other Strange Other Strange	PSA Cavite	Direct Contrasting Direct Contra							ma	nà	mb mb	1 29 2022 2 24 2022 2 42 022 2 42 022 2 10 2022 2 4 2022 2 4 2022 1 4 2022 2 14	2 24 2002 3 29 2002 4 86 2002 5 24 2002 5 24 2002 2 10 2002 2 10 2002 3 3 2002 2 10 2002 3 3 2002 4 4 2002 5 4 2002 1 4 2002 6 6 2002 6 6 2002 1 20 2002 2 4 2002 3 3 2002 4 4 2002 2 4 2002 3 4 2002 4 4 2002 3 16 2002 4 4 2002 3 16 2002 4 4 4 2002	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 184,480.00 184,480.00 184,480.00 184,480.00 184,480.00 30,000 30,000.00 30,000.00 30,000.00 30,000.00 30,000	407 040.00 407 040.00 18,460.00 19,460.00 30,000.00 40,000.00	477,0400, 477,0400, 477,0400, 477,0400, 477,0400, 477,0400, 477,0400, 18,4400, 18,4400, 18,4400, 18,4400, 18,4400, 30,000, 30,000,000, 30,000,000,000,000,000,000,000,000,000,	#7 040,00 #7 040,00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	0186 8 gue - 0186 9 gue - 01	PSA Cavite	Direct Contracting Direct Contracting							ma ma	na	na na	1 2 2022 1 2 2 4 2022 2 2 4 2022 2 4 2022 2 4 2022 2 10 2022 2 14 2022 4 4 2022 6 6 2022 6 6 2022 1 2 0 202 1 2 0 2 0 2 0 1 2 0 0	2 24 2002 3 29 2002 4 26 2002 5 24 2002 6 23 2002 1 0 2002 3 3 2002 4 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 5 4 2002 1 20 2002 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.99 0.99 0.99 0.99 0.99 0.99 0.99 0.99	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 18,480.00 18,480.00 18,480.00 18,480.00 30,0000 30,000.00 30,000	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 418 480.00 18 480.00 18 480.00 18 480.00 18 480.00 18 480.00 18 480.00 10 000.00 10 0000.00 10 000.00 10 0000.00 10 0000.00 10 0000.00 10 0	4 477400.0 4877400.0 4877400.0 4877400.0 4877400.0 4877400.0 18,480.0 18,480.0 18,480.0 30,000.0	47/240,00 47/240,00 47/240,00 47/240,00 47/240,00 47/240,00 47/240,00 18,480,00 18,480,00 18,480,00 19,480		
Ata Ata Ata Ata Ata Ata Ata Ata Ata CPH CPH CPH CPH CPH CPH CPH CPH CPH Ata Ata Ata Ata Ata Ata Ata Ata Ata Ata	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strange Office Strange Offic	PSA Cavine PS	Direct Contrasting Direct Contra							ma ma	nà	nb nb	1 29 2022 2 24 2022 2 42 2022 2 42 2022 2 10 2022 2 4 4 2022 2 4 2022 2 4 2022 2 4 2022 2 4 4 2022 2 4 4 4 4 4 4 2022 2 4 4 4 4 4 4 4 4 4 2022 2 4 4 4 4 4 4 4 2022 2 4 4 4 4 2022 2 4 4 4 2022 2 4 4 2022 2 5 20 2	2 24 2002 3 29 2002 4 86 2002 6 24 2002 6 23 2002 2 10 2002 3 3 3002 4 4 5002 6 4 5002 6 4 5002 9 4 4 5002 1 4 4 5002 6 4 5002 1 4 4 2002 1 2 2002 1 2 2 0002 1 2 2 2002 1 4 4 2002 1 2 2 2002 1 2 2 2002 1 4 18 2002 1 4 18 2002 1 4 18 2002 1 5 2 2002 1 5 5 2002 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	867 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 16,460.00 16,460.00 30,000 30,00	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 19.460.00 30.000.00 40.000.000 40.000.000 40.000.000 40.000.000 40.000.000 40.000.000 40.000.000 40.0000.000	4773400. 4772400. 4772400. 4772400. 4772400. 4772400. 18.4800. 18.4800. 18.4800. 30.000	#7 040.00 #7 040.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala CPH CPH CPH CPH CPH CPH CPH CPH CPH CPH	Other Space Other Space Other Space Other CosWULDW COSWULDW	PSA Cavine PS	Direct Contracting Direct Contracting							ma ma	na	na na	1 29 2022 2 24 2022 2 24 2022 5 24 2022 5 24 2022 2 10 2022 2 4 4 2022 2 4 4 2022 2 4 4 2022 6 6 2022 6 6 2022 1 2 0 2022 1 3 2022 6 4 2022 1 2 0 2022 1 3 2022 1 2 0 2022 1 3 2022 1 3 2022 1 4 2022 1 3 2022 1 4 202 1 4 202 1 4	2 24 2002 3 29 2002 4 26 2002 5 24 2002 6 23 2002 1 00 2002 3 3 3002 4 4 2002 5 4 2002 6 6 2002 2 14 2002 6 6 2002 1 20 2002 1 4 2002 6 6 2002 1 20 2002 1 20 2002 1 20 2002 1 20 2002 2 4 2002 2 4 2002 2 4 2002 2 4 2002 2 4 2002 3 3 2002 3 16 2002 3 16 2002 5	909 900 909 909 909 909 909 909 909 909	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 10,000.00 30,0000 30,000.00 30,0000 30,0000	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 418 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 19 0000.00 10 0000000000	4 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 18,480.0 18,480.0 18,480.0 18,480.0 30,000.0 30,0	47/200,00 47/200,00 47/200,00 47/200,00 47/200,00 47/200,00 47/200,00 47/200,00 18,480,00 18,480,00 18,480,00 19,480		
Ala Ala Ala Ala Ala Ala Ala Ala Ala CPH CPH CPH CPH CPH CPH CPH CPH CPH CPH	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strange Office Strange Offic	PSA Cavine PS	Direct Contrasting Direct Contra							ma ma	nà	nb nb	1 29 2022 2 24 2022 2 42 2022 2 42 2022 2 10 2022 2 4 4 4 4 4 4 4 2022 2 4 4 4 4 4 4 4 4 4 4 2022 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2 24 2002 3 29 2002 4 86 2002 6 24 2002 6 23 2002 2 10 2002 3 3 3002 4 4 5002 6 4 5002 6 4 5002 9 4 4 5002 1 4 4 5002 6 4 5002 1 4 4 2002 1 2 2002 1 2 2 0002 1 2 2 2002 1 4 4 2002 1 2 2 2002 1 2 2 2002 1 4 18 2002 1 4 18 2002 1 4 18 2002 1 5 2 2002 1 5 5 2002 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	867 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 16,460.00 16,460.00 30,000 30,00	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 19.460.00 30.000.00 40.000.000 40.000.000 40.000.000 40.000.000 40.000.000 40.000.000 40.000.000 40.0000.000	4773400. 4772400. 4772400. 4772400. 4772400. 4772400. 18.4800. 18.4800. 18.4800. 30.000	#7 040.00 #7 040.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala CPH CPH CPH CPH CPH CPH CPH CPH CPH CPH	Office Space Office Space	PSA Cavite	Direct Contracting Direct Contracting							ma ma	na na	nà nà	1 29 2022 2 24 2022 2 24 2022 5 24 2022 2 4 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 4 4 2022 2 4 2022 4 4 2022 4 4 2022 4 4 2022 2 4 2022 4 4 2022 4 4 2022 2 4 2022 4 4 2022 4 4 2022 2 4 2022 4 4 2022 5 4 2022 5 1 2 0 2022 5 1 2 0 2022 6 5 2 022 5 1 2 0 2022 6 1 2 0 202 6 1 2 0 202 6 1 2 0 202 6 1 2 0 202 6 1 2 0 2 0 2 6 1 2 0 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 24 2002 3 29 2002 4 26 2002 5 24 2002 6 23 2002 10 2002 3 3 3002 4 4 2002 5 4 2002 6 6 3002 14 4 2002 6 6 3002 12 4 2002 6 6 3002 12 0 2002 12 0 2002 12 0 2002 12 0 2002 12 0 2002 12 0 2002 13 1 5 2002 14 2002 2 4 2002 15 1 2002 5 1 2002 16 2002 17 2002 17 2002 17 2002 17 2002 18 2002	0.92 0.92 0.92 0.92 0.92 0.92 0.92 0.92	487 400.00 487 404.00 487 404.00 487 404.00 487 404.00 184 50.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 19,480.00 10,000.00 30,0000 30,000.00 30,0000 30,0000 30,0000 30,	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 18.460.00 18.460.00 18.460.00 30.000.00 30.000.00 30.000.00 30.000.00	4 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 18,480.0 18,480.0 18,480.0 18,480.0 30,000.0 50,000.0 50,0	#7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #7 040,00 #8 040,00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strange Office Strange Offic	PSA Cavine	Direct Contrasting Direct Contrasting		Image: Section of the sectio					ma ma	nà	nb nb	1 28 2022 2 48 2022 3 29 2022 5 42 2022 5 42 2022 5 42 2022 2 10 2022 2 4 2022 2 4 2022 2 4 2022 1 2 10 2022 1 2 10 2022 2 4 2022 1 2 10 2022 2 4 2022 1 2 10 2022 1 2 2 2022 1 2 10 2022 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 24 2002 3 29 2002 4 26 2002 5 24 2002 5 24 2002 1 0 2002 2 10 2002 3 3 2002 4 4 2002 5 4 3002 6 6 3002 2 14 2002 3 3 2002 4 4 2002 5 4 2002 6 6 3002 1 20 2002 2 14 2002 2 4 2002 2 5 1002 5	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 184,480.00 18,480.00 18,480.00 19,480.00 19,0000.00 30,	407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 18,840.00 19,840.00 10,000.00 2	467/3400 467/3400 467/3400 467/3400 467/3400 167/3400 16,8400 16,8400 16,8400 16,8400 16,8400 16,8400 16,8400 16,8400 16,8400 10,000 1	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 16 860.00 16 860.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 30 000.00 40 000 40 000 40 000 40 000 40 000 40 000 40 000 40 000 40 000 40 000 40 000 40 000 40 000		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Other Space Other Space Other Octown/OW Octown/OW Octwn/OW Octown/OW	PSA Cavite	Direct Contracting Direct Contra		- - - -					ma ma	nà nà	na na	1 29 2022 2 24 2022 2 24 2022 2 4 2022 2 4 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 4 4 2022 2 4 2022 4 4 2022 2 4 2022 4 2 2022 4 2 2022 4 2 2022 5 4 2022 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 24 2002 3 29 2002 4 26 2002 5 24 2002 6 23 2002 1 0 2002 3 3 3002 4 4 2002 6 4 2002 6 4 2002 6 4 2002 1 1 20 2002 1 1 20 2002 1 1 20 2002 1 1 20 2002 1 1 2002 1 2 002 1 0	999 949 949 949 949 949 949 949 949 949	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 184 70.00 184.860.00 18,480.00 18,480.00 18,480.00 18,480.00 19,480.00 10,000.00 30,00	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 418 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 18 4480.00 19 000.00 10 000.00 1000.00 1000.00 1000.00 100000	4 477 0400.0 487 7040.0 487 7040.0 487 7040.0 487 7040.0 487 7040.0 18,840.0 18,840.0 18,840.0 18,840.0 30,000.0 50,000.0 50	#7/04.00 #7/04.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strength Office Strength Off	PSA Cavite PS	Direct Contrasting Direct Contra							ma ma	nà nà	nà nà	1 28 2022 2 48 2022 3 29 2022 5 42 2022 5 42 2022 5 42 2022 2 10 2022 5 42 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 4 2022 5 5 4 2022 5 5 4 2022 5 5 7 202 5 1 20 20 5 1 2	2 24 2002 3 29 2002 4 88 2002 6 24 2002 6 24 2002 1 0 2002 1 0 2002 1 4 2 2002 1 4 2 2002 1 4 2 2002 1 4 2 2002 2 4 4 2002 1 2 2 2 4 2002 1 2 2 2 2 4 2002 2 4 2 2002 1 2 2 2 4 2002 2 4 2 2 2 4 2002 2 4 4 2002 1 2 2 2 4 2002 2 4 4 2002 1 2 2 2 2 4 2002 2 4 4 2 2002 1 2 2 2 2 4 2002 2 4 4 2 2002 1 2 2 2 2 2 4 2002 2 4 4 2 2 2 2 4 2002 2 4 4 2 2 2 2 4 2 2 2 2 4 2 2 2 2 4 2 2 2 2 2 2 4 2	6,9 6,9 6,9 6,9 6,9 6,9 6,9 6,9 6,9 6,9	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 187 040.00 184.480.00 18.480.00 18.480.00 18.480.00 19.0000.00 30.00000 30.00000 30.00000 30.00000 30.00000 30.00000 30.00000 30.00000 30.00000 30.00000 30.00000 30.000000 30.000000 30.00000 30.000000 30.000000 30.000000 30.000000 30.000000 30.000000 30.0000000 30.0000000 30.0000000000	407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040,00 407,000,000,00 407,000,000,000,000,000,000,000,000,000,	4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 16,460.0 16,460.0 16,460.0 16,460.0 16,460.0 30,000.0	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 18 040.00 18 040.00 18 040.00 19 0000.00 10 00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strenge Office Strenge Offic	PSA Cavine PS	Direct Contracting Direct Contra							ma ma	nà nà	mb mb	1 29 2022 2 24 2022 2 24 2022 2 4 2022 2 4 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 4 2022 2 10 2022 2 4 2022 2 4 2022 6 6 2022 6 6 2022 6 6 2022 6 6 2022 1 2 0 2022 1 2 0 2022 1 2 0 2022 1 2 0 2022 1 4 2022 1 2 4 2022 2 4 2022	2 24 2022 3 29 2022 4 26 2022 5 24 2022 6 23 2022 1 0 2022 3 3 2022 4 4 2022 6 23 2022 1 0 2022 5 4 2022 6 6 2022 1 4 2022 5 4 2022 6 6 2022 1 4 2022 2 4 2022 1 2 0202 1 2 0202 1 2 0202 1 2 0202 1 1 2 0202 1 2 020	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	487,040,00 487,040,00 487,040,00 487,040,00 487,040,00 184,860,00 18,480,00 18,480,00 18,480,00 18,480,00 19,480,00 10,000,00 30,00	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18,4640.00 18,4640.00 18,4640.00 18,4640.00 18,4640.00 30,0000.000	4 477 0400 477 70400 477 70400 477 70400 477 70400 477 70400 18,8400 18,8400 18,8400 18,8400 30,0000	#7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #7040,00 #840,00 #		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strength Office	PSA Cavine PS	Direct Contrasting Direct Contrasting							ma ma	nà nà	nb nb	1 28 2022 2 48 2022 3 29 2022 5 42 2022 5 4 2022 5 1 2020 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 24 2002 3 29 2002 4 86 2002 6 24 2002 1 00 2002 1 00 2002 1 00 2002 1 4 2002 1 4 2002 1 4 2002 1 4 2002 1 4 2002 1 4 2002 1 2 10 2002 2 4 2002 1 2 0 2002 1 2 0 2002 1 2 0 2002 1 4 2 002 1 4 2 002 2 4 4 2 002 2	6,9 6,9 6,9 6,9 6,9 6,9 6,9 6,9 6,9 6,9	487 040.00 487 040.00 487 040.00 487 040.00 487 040.00 187 040.00 184.80.00 18,480.00 18,480.00 18,480.00 19,0000.00 30,000 30,0	407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 18,840.00 18,840.00 19,000.00 30,000	4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 4677400.0 16,8400.0 16,8400.0 16,8400.0 16,8400.0 16,8400.0 16,8400.0 30,0	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 18.480.00 18.480.00 30.000.00 30.000.00 30.000.00 30.000.00 30.000.00 9.00000.00 <		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strenge Office Strenge Offic	PSA Cavine PS	Direct Contrasting Direct Contra							ma ma	nà nà	nb nb	1 29 2022 2 24 2022 2 4 2022 2 4 2022 2 10 2022 2 4 2022 2 10 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 2 10 2022 2 4 2022 2 10 202 2 10 202 2 10 202 2 10 202 2 10 202 2 10	2 24 2002 3 29 2002 4 86 2002 5 24 2002 5 24 2002 2 10 2002 3 3 2002 2 10 2002 3 3 2002 4 4 2002 5 4 2002 1 4 4 2002 5 4 2002 1 2 10 2002 2 14 2002 3 3 2002 4 4 2002 2 16 2002 1 2 0 2002 2 16 2002 3 16 2002 1 2 0 2002 2 16 2002 3 16 2002 1 2 0 2002 3 16 2002 1 10 2002 2 16 2002 3 16 2002 1 10 2002 2 16 2002 1 10 2002 2 16 2002 3 16 2002 1 10 2002 2 16 2002 1 10 2002 1	6.9 6.9 6.9 6.9 6.9 6.9 6.9 6.9	487,040,00 487,040,00 487,040,00 487,040,00 487,040,00 487,040,00 487,040,00 18,480,00 18,480,00 18,480,00 18,480,00 30,000,00 30,0	407,040.00 407,04	477,0400 477,0400 477,0400 477,0400 477,0400 477,0400 477,0400 477,0400 18,44000 18,44000 18,44000 18,44000 30,000	467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 467 040,00 16,840,00 30,000,00 464,000 8,640,00 8,640,00 8,640,00 8,640,00 8,640,00 8,640,00 8,640,00 8,640,00 8,640,00 <		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strenge Office Strenge Offic	PSA Cavine PS	Direct Contrasting Direct Contrasting		- - - -					ma ma	nà nà	nb nb	1 28 2022 2 48 2022 3 29 2022 5 42 2022 5 4 2022 5 1 2020 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 24 2002 3 29 2002 4 86 2002 6 24 2002 1 00 2002 1 00 2002 1 00 2002 1 4 2002 1 4 2002 1 4 2002 1 4 2002 1 4 2002 1 4 2002 1 2 10 2002 2 4 2002 1 2 0 2002 1 2 0 2002 1 2 0 2002 1 4 2 002 1 4 2 002 2 4 4 2 002 2	0.99 0.99 0.99 0.99 0.99 0.99 0.99 0.99	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 184,480.00 18,480.00 18,480.00 18,480.00 18,480.00 19,000.00 00,000 00,000	407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 18,460.00 18,460.00 19,000.00 20,000	4 477400.0 4877400.0 4877400.0 4877400.0 4877400.0 4877400.0 18,480.0 18,480.0 18,480.0 18,480.0 18,480.0 30,000.0	47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 18.480.00 18.480.00 19.0000.00 19.000.0000.0		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strength Office	PSA Cavine PS	Direct Contrasting Direct Contrasting							ma ma	nà nà	nb nb	1 29 2022 2 24 2022 2 42 022 2 42 022 2 10 2002 2 4 2002 2 4 2002 1 4 2002 2 4 4 2002 1 4 2002 1 2 10 2002 2 4 2002 1 2 10 200 1 2 10 200 1 2 10 200 1	2 24 2002 3 29 2002 4 86 2002 5 24 2002 5 24 2002 2 10 2002 3 3 2002 2 10 2002 3 3 2002 4 4 2002 5 4 2002 1 4 4 2002 5 4 2002 1 2 10 2002 2 14 2002 3 3 2002 4 4 2002 5 4 2002 2 16 2002 1 2 0 2002 2 16 2002 3 16 2002 5 4 2002 5 2 2002 3 16 2002 5 18 2	6.4 6.4 6.4 6.4 6.4 6.4 6.4 6.4	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 18,480.00 11,4480.00 11,4480.00 11,4480.00 30,000 30,00	407,040.00 407,04	477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 18.460.0 18.460.0 30.000.0 30.	47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/2004.00 47/2004.00 47/2004.00 47/220.40 47/220.40 47/220.40		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Offic	PSA Cavine PS	Direct Contrasting Direct Contrasting		- - - -					ma ma	nà nà	na na	1 29 2022 1 29 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 2 4 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 10 2022 2 14 2022 4 4 2022 4 4 2022 4 4 2022 6 6 2022 6 6 2022 1 20 2022 2 4 2022 2 4 2022 2 4 2022 2 4 2022 2 10 2022 3 16 2022 2 16 2022 2 16 2022 2 16 2022 2 16 2022 5 16 202 5 16 202 5 16 202 5 16 202 5 16 202 5 16 202 5 1	2 24 2002 3 29 2002 4 86 2002 5 24 2002 6 23 2002 1 0 2002 3 3 2002 1 0 2002 2 4 0 2002 2 4 4 2002 2 4 4 2002 4 4 2002 1 20 2002 1 20 2002 1 20 2002 1 20 2002 2 4 5 2002 1 20 2002 1 20 2002 1 1 20 2002 2 4 5 2002 1 1 20 2002 2 4 4 2002 1 2 4 2002 1 2 2002 2 4 4 2002 2 4 2002 4 4 2002	0.99 0.99 0.99 0.99 0.99 0.99 0.99 0.99	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 184,480.00 18,480.00 18,480.00 18,480.00 18,480.00 19,000.00 00,000 00,000	407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 407,040.00 18,460.00 18,460.00 19,000.00 20,000	4 477400.0 4877400.0 4877400.0 4877400.0 4877400.0 4877400.0 18,480.0 18,480.0 18,480.0 18,480.0 18,480.0 30,000.0	47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 18.480.00 18.480.00 19.0000.00 19.000.0000.0		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Space Office Strenge Office	PSA Cavine PS	Direct Contracting Direct Contra	- - - -	- - - -					ma ma	na na	na na	1 29 2022 2 24 2022 2 24 2022 5 24 2022 5 24 2022 2 10 2022 2 4 2022 2 4 2022 2 4 2022 4 4 2022 2 4 2022 4 4 2022 2 5 10 2022 4 10 2022 5 10 20	2 24 2002 3 29 2002 4 86 2002 5 24 2002 6 23 2002 1 00 2002 1 00 2002 2 10 2002 2 4 4 2002 5 4 2002 2 4 4 2002 2 4 4 2002 1 20 2002 1 20 2002 1 20 2002 2 4 3 2002 1 20 2002 1 4 8 2002 4 4 2002 4 4 2002 1 4 8 2002 1 4 8 2002 1 4 8 2002 1 1 20 2002 1 2 2 2002 1 2 1 2 2002 1 2 1 2 2002 1 2 2	6.4 6.4 6.4 6.4 6.4 6.4 6.4 6.4	847,040,00 447,040,00 447,040,00 447,040,00 447,040,00 447,040,00 447,040,00 447,040,00 14,480,00 14,480,00 14,480,00 14,480,00 14,480,00 14,480,00 14,480,00 10,000,00 10,	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 19.000.00 20.000.00 20.000.00 20.000.00 20.000.00	4 477400.0 4	#7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #800.00		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office Space Offic	PSA Cavine PS	Direct Contrasting Direct Contrasting	- - - -	- - - -					ma ma	nà nà	nb nb	1 29 2022 2 24 2022 2 42 022 2 42 022 2 10 2002 2 4 2002 2 4 2002 1 4 2002 2 4 4 2002 1 4 2002 1 2 10 2002 2 4 2002 1 2 10 200 1 2 10 200 1 2 10 200 1	2 24 2002 3 29 2002 4 86 2002 5 24 2002 6 23 2002 2 10 2002 3 3 3 0002 4 4 5002 6 4 5002 6 4 5002 1 4 4 5002 6 4 5002 1 2 14 2002 1 2 10 2002 2 14 2002 2 16 2002 1 2 0 2002 1 2 0 2002 1 2 0 2002 1 2 10 2002 1 2 10 2002 1 2 10 2002 1 2 10 2002 1 1 2 0 2002 1 2 0 002 1 0 0 002 1 0 0 00 1 0 0 0	0.99 0.99 0.99 0.99 0.97 0.97 0.97 0.97	487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 487 A40.00 18,480.00 11,4480.00 11,4480.00 11,4480.00 30,000 30,00	407 040.00 407 04	477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 477400.0 18.460.0 18.460.0 30.000.0 30.	47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/2004.00 47/2004.00 47/2004.00 47/220.40 47/220.40 47/220.40		
Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	Office Space Office	PSA Cavine PS	Direct Contracting Direct Contracting	Image: Section of the sectio	Image: Section of the sectio					ma ma	na na	na na	1 29 2022 2 24 2022 2 24 2022 5 24 2022 5 24 2022 2 10 2022 2 4 2022 2 4 2022 4 5 2022 4 6 6 2022 1 2 0 2022 4 4 2022 5 1 2 0 2022 4 4 2022 5 1 2 0 2022 4 4 2022 5 1 2 0 202 5 1 2 0 0 20 5 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 24 2002 3 29 2002 4 86 2002 5 24 2002 6 3 3 2002 1 00 2002 1 00 2002 2 10 2002 2 4 2002 5 4 2002 5 4 2002 2 4 5 2002 5 1 8 2	0.99 0.99 0.99 0.99 0.97 0.97 0.97 0.97	467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 467 040.00 164,860.00 18,480.00 18,480.00 18,480.00 18,480.00 10,000.00 30,	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 18,480.00 10,000 10,000 10	4 477400. 477400. 477400. 477400. 477400. 477400. 477400. 18,480.0 18,480.0 18,480.0 30,000.0 3	47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 47/240.00 18.480.00 18.480.00 18.480.00 19.000.000.00 19.000.000 19.000.000 19.000.000 19.000.000 19.		
Ala CPH Ala Ala	Office Space Office Space Offic	PSA Cavine PS	Direct Contracting Direct Contra	- - - -	- - - -					ma ma	na na	na na	1 29 2022 2 24 2022 2 24 2022 5 24 2022 5 24 2022 2 10 2022 2 4 2022 2 4 2022 2 4 2022 4 4 2022 2 4 2022 4 4 2022 2 5 10 2022 5 10 2	2 24 2002 3 29 2002 4 86 2002 5 24 2002 6 23 2002 1 00 2002 1 00 2002 2 10 2002 2 4 4 2002 5 4 2002 2 4 4 2002 2 4 4 2002 1 20 2002 1 20 2002 1 20 2002 2 4 3 2002 1 20 2002 1 4 8 2002 4 4 2002 4 4 2002 1 4 8 2002 1 4 8 2002 1 4 8 2002 1 1 20 2002 1 2 2 2002 1 2 1 2 2002 1 2 1 2 2002 1 2 2	0.99 0.99 0.99 0.99 0.97 0.97 0.97 0.97	847,040,00 447,040,00 447,040,00 447,040,00 447,040,00 447,040,00 447,040,00 447,040,00 14,480,00 14,480,00 14,480,00 14,480,00 14,480,00 14,480,00 14,480,00 10,000,00 10,	407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 407 040.00 18.460.00 18.460.00 19.000.00 20.000.00 20.000.00 20.000.00 20.000.00	4 477400.0 4	#7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #7040.00 #8400.00 <t< td=""><td></td><td></td></t<>		

Box Box <td></td> <td></td> <td>PSA Cavite</td> <td>Direct Contracting</td> <td></td> <td></td> <td></td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>2 17 2022</td> <td>2 17 2022</td> <td>GoP</td> <td>7,245.00</td> <td>7,245.00</td> <td>7,245.00</td> <td>7,245.00</td> <td></td>			PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	7,245.00	7,245.00	7,245.00	7,245.00	
Dist Normal Normal <td>LFS</td> <td></td> <td>PSA Cavite</td> <td>Direct Contracting</td> <td></td> <td></td> <td></td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>2 17 2022</td> <td>2 17 2022</td> <td></td> <td></td> <td></td> <td>4,882.50</td> <td>4,882.50</td> <td></td>	LFS		PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 17 2022	2 17 2022				4,882.50	4,882.50	
				Direct Contracting															
		Other Personnel	PSA Cavite																
Book Book <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																			
100 10000 1	LES		PSA Cavite																
Image: Norme and any																			
D D																			
Interfactor																			
																			-
	A.I.a		PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 2 2022	2 2 2022	GoP	73,315.74	73,315.74	73,315.74	73,315.74	
	A.I.a	Security Services	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	73,315.74	73,315.74	73,315.74	73,315.74	
Image Image <th< td=""><td>A.I.a</td><td>Security Services</td><td>PSA Cavite</td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td>n/a</td><td>n/a</td><td>n/a</td><td>4 6 2022</td><td>4 6 2022</td><td>GoP</td><td>73,315.74</td><td>73,315.74</td><td>73,315.74</td><td>73,315.74</td><td></td></th<>	A.I.a	Security Services	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	73,315.74	73,315.74	73,315.74	73,315.74	
	A.I.a	Security Services	PSA Cavite						n/a	n/a	n/a	5 20 2022	5 20 2022	GoP	66,806.88	66,806.88	66,806.88	66,806.88	
				Direct Contracting															
Nome Dirac Dira Dirac Dirac D				Direct Contracting															
Partner Partner <t< td=""><td></td><td>Security Services</td><td>PSA Cavite</td><td>Direct Contracting</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5 20 2022</td><td></td><td></td><td>52,942.00</td><td>52,942.00</td><td>52,942.00</td><td>52,942.00</td><td></td></t<>		Security Services	PSA Cavite	Direct Contracting								5 20 2022			52,942.00	52,942.00	52,942.00	52,942.00	
Normal Part Part Part Part Part Part Part Part		Security Services	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 15 2022	6 15 2022	GoP	26,471.00	26,471.00	26,471.00	26,471.00	
10. 10. 10.0 10.00 10.00 10.00																			
10. 10. 10.0 10.00 10.00 10.00		Honorarium for SAD Activity																	
10. 10.00000000000000000000000000000000000	A.I.a	"Women and Men Spiritual	PSA Cavite	Small Value Procurement					n/a	n/a	n/a	3/14/2022	3/14/2022	GoP	3,043.48	3,043.48	3,043.48	3,043.48	
A. State St	A.I.a	for GAD Activity "Gender Equality in	PSA Cavite	Small Value Procurement					n/a	n/a	n/a	3 29 2022	3 29 2022	GoP	5,452.64	5,452.64	5,452.64	5,452.64	
Image: second		for GAD Activity "Family																	
bit bit< bit bit bit <td>A.I.a</td> <td>Parenting in Nurturing the Youth</td> <td>PSA Cavite</td> <td>Small Value Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>3 29 2022</td> <td>3 29 2022</td> <td>GoP</td> <td>1,445.40</td> <td>1,445.40</td> <td>1,445.40</td> <td>1,445.40</td> <td></td>	A.I.a	Parenting in Nurturing the Youth	PSA Cavite	Small Value Procurement					n/a	n/a	n/a	3 29 2022	3 29 2022	GoP	1,445.40	1,445.40	1,445.40	1,445.40	
And None		Honorarium of Resource Speaker for GAD Activity "Family		-															
Image: state No. State State <tt>State</tt> State	A.I.a	Responsibilities and Shared Parenting in Nurturing the Youth	PSA Cavite	Small Value Procurement					n/a	n/a	n/a	3 29 2022	3 29 2022	GoP	2,037.39	2,037.39	2,037.39	2,037.39	
And State S		Honorarium of Resource Speaker for GAD Activity "Family																	
Normal Normal<	A.I.a	Responsibilities and Shared Parenting in Nurturing the Youth	PSA Cavite	Small Value Procurement					n/a	n/a	n/a	3 29 2022	3 29 2022	GoP	1,477.95	1,477.95	1,477.95	1,477.95	
No. No. <td></td> <td>MEALS, VENUE AND</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td>		MEALS, VENUE AND																	
Norman Norman<		ACCOMODATION																	
Image Image <th< td=""><td>FIES</td><td></td><td>PSA Cavite</td><td>Direct Contracting</td><td></td><td></td><td> </td><td></td><td>3 15 2022</td><td>3 15 2022</td><td>3 15 2022</td><td></td><td></td><td>GoP</td><td>292,750.00</td><td>292,750.00</td><td>245,295.00</td><td>245,295.00</td><td></td></th<>	FIES		PSA Cavite	Direct Contracting			 		3 15 2022	3 15 2022	3 15 2022			GoP	292,750.00	292,750.00	245,295.00	245,295.00	
n n	Geotagging	Bldg Points and Delineation of FARE for the 2022 CAE	PSA Cavite	Direct Contracting					3 16 2022	3 17 2022	3 17 2022	3/21-25/2022 & 3/28/2022-4/1/2022		GoP	756,250.00	756,250.00	577,500.00	577,500.00	
Normal Normal Normal Description Descript	FIES	and Fundamentals of Gender mainstreaming w/ GAD	PSA Cavite	Small Value Procurement					5 24 2022	5 25 2022	5 25 2022	6/2-3/ 2022	6/2-3/ 2022	GoP	207,500.00	207,500.00	169,000.00	169,000.00	
Numer and and any operations Numer and any operations Numer and any operations Numer any operany operations Numer any operany opera																			
Interplant Bind Wardward Sol Wardwardward Sol Wardwardwardwardwardwardwardwardwardwardw	A.I.a	Training Fee on PhilGEPS Training	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP			4,000.00	4,000.00	
Main Main <th< td=""><td></td><td>Purchase of Meals</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Purchase of Meals																	
Norther and set of the set of th	A.I.a	Meals for 1st Quarter 2022 Meeting	PSA Cavite	Small Value Procurement					3 29 2022	3 30 2022	3 30 2022	4 1 2022	4 1 2022	GoP	4,500.00	4,500.00	3,000.00	3,000.00	
Alt Description Part of Maid All Provine Maid All P		Training Fee on Regular Training																	
And West Induced	A.I.a	Course on Basic Statistics 1: Descriptive Statistics_Leo John	PSA Cavite	Small Value Procurement										GoP	6,000.00	6,000.00	6,000.00	6,000.00	
$\Delta A = 0$ <	A.III.a1		PSA Cavite	Small Value Procurement					1 18 2022	1 19 2022	1 19 2022	1 31 2022	1 31 2022	GoP	3,500.00	3,500.00	3,350.00	3,350.00	
All Number Strate	A.III.a1	Meals for 3rd Level Training on	PSA Cavite	Small Value Procurement					2 2 2022	2 2 2022	2 2 2022	2 16 2022	2 16 2022	GoP	4.800.00	4.800.00	4.020.00	4.020.00	
Alt Multiply Stand Renormed Autor PA Case Data Wathwarter P C P P Composition P <																			
Alad Base Ref PACab Build was Provided Image Alage Pack Pack Build was Provided Image Alage Pack Pack Build was Provided Pack Pack Pack Pack <td>A.III.a1</td> <td></td> <td>PSA Cavite</td> <td>Small Value Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>2 2 2022</td> <td>2 2 2022</td> <td>2 2 2022</td> <td>3 11 2022</td> <td>3 11 2022</td> <td>GoP</td> <td>2,800.00</td> <td>2,800.00</td> <td>2,680.00</td> <td>2,680.00</td> <td></td>	A.III.a1		PSA Cavite	Small Value Procurement					2 2 2022	2 2 2022	2 2 2022	3 11 2022	3 11 2022	GoP	2,800.00	2,800.00	2,680.00	2,680.00	
Alter Different Discription Discription <thdiscription< th=""></thdiscription<>	A.III.a1		PSA Cavite	Small Value Procurement					2 2 2022	2 2 2022	2 2 2022	3 30 2022	3 30 2022	GoP	2,800.00	2,800.00	2,680.00	2,680.00	
Alter Different Discription Discription <thdiscription< th=""></thdiscription<>		Meals for 3rd Level Training on																	
International problem Only Mark Only Mark <td>A.III.a1</td> <td>Quarterly PPS/CPS</td> <td>PSA Cavite</td> <td>Small Value Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>2 2 2022</td> <td>2 2 2022</td> <td>2 2 2022</td> <td>3 31 2022</td> <td>3 31 2022</td> <td>GoP</td> <td>3,500.00</td> <td>3,500.00</td> <td>3,350.00</td> <td>3,350.00</td> <td></td>	A.III.a1	Quarterly PPS/CPS	PSA Cavite	Small Value Procurement					2 2 2022	2 2 2022	2 2 2022	3 31 2022	3 31 2022	GoP	3,500.00	3,500.00	3,350.00	3,350.00	
Alt Barti Wall Bart Manage Ba	A.III.a1	Meals for 3rd Level Training on CrPS for the moth of May 2022	PSA Cavite	Small Value Procurement					2 2 2022	2 2 2022	2 2 2022	5 16 2022	5 16 2022	GoP	4,800.00	4,800.00	4,020.00	4,020.00	
Alter Marker bord PA Cure Bend Vake Procenter Image: Control of the Control of t		Quarterly CLPS for March and June 2022										6/17/2022							
Ale Main back		Meals_3rd Level Training on QFS							2 2 2022										
Alt Made Grad Angeometry Pack and Base Market Angeometry Pack		Meals for 32nd CRM								2 2 2022			2/2-28/2022	GoP	106,900.00	106,900.00	97,860.00	97,860.00	
Ords Marke IV is 20000000 PAS Cenix South Value Procurement Image: Constrain Value	A.III.c1	Meals for GAD Activities on March	PSA Cavite	Small Value Procurement					3 1 2022	3 1 2022	3 1 2022	3/2,11,28/2022	3/2,11,28/2022	GoP	31,950.00	31,950.00	28,800.00	28,800.00	
Theorem Theorem Description Description <thdescription< th=""> <thde< td=""><td></td><td>Meals for the 2nd and 3rd Level</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3/15-18/2022 & 3/28-</td><td></td><td>GoP</td><td></td><td></td><td></td><td></td><td></td></thde<></thdescription<>		Meals for the 2nd and 3rd Level										3/15-18/2022 & 3/28-		GoP					
Disk Disk <thdisk< th=""> Disk Disk <thd< td=""><td></td><td>Training for 2022 COS Meals for FIES-Visit 2 Data</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thd<></thdisk<>		Training for 2022 COS Meals for FIES-Visit 2 Data																	
UPs Neeting Carrier PAR Carls Small Value Plocument Image: Carrier Particip Particip <th< td=""><td></td><td>Processing System Training Meals for Feb. 2022 LES Training</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td></th<>		Processing System Training Meals for Feb. 2022 LES Training																	
D.3 Procession Training Pro		Meals for Jan. 2022 LFS Machine																	
US Meeter for visual STaining PSA Cavie Small Value Procurement O 0 32 2002 32 3020 44 47002 GeP 18,0000 18,0000 15,0000 40,000		Processing Training																	
US Maske for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing PAC write Small Value Procument Image for Way 221 Framing <t< td=""><td></td><td></td><td></td><td></td><td>├────</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td></t<>					├ ────														
Image: Note: If Section of Prices PRACure Beam Value Procurement Image: Comparison of Prices PRACure Beam Value Procurement Image: Comparison of Prices PRACure Beam Value Procurement Image: Comparison of Prices PRACure Section of Prices Sectio																			
Philos Made for Repeter Training for many bias PRACent Small Value Plocurement PRACent Sma																			
Philos Base / Learning PAIL and in a state value relaxation PAIL and in a state value relaxation PAIL and in a state value relaxation Sta		Meals for Refresher Training for						-											
Project align and Training for Navel PAC during Samilar Value Producement Samila		PhilSvs Step 2 Registration Meals for the conduct of Refresher																	
Instrumentation	PhilSys	Registration and Training for Newly	PSA Cavite	Small Value Procurement					1 11 2022	1 12 2022	1 12 2022	1/31/2022-2/11/2022	1/31/2022-2/11/2022	GoP	130,475.00	130,475.00	118,180.00	118,180.00	
Philos Bag Personantia PARA-unite Small Value Producement C	PhilSys	(and Birth) Registration Assistance	PSA Cavite	Small Value Procurement					3 1 2022	3 3 2022	3 3 2022			GoP	9,000.00	9,000.00	8,200.00	8,200.00	
PPA ViolethydyTaming on Data to PA Cavite Small Value Procurement Sma	PhilSys	PhilSys Step 2 Registration	PSA Cavite	Small Value Procurement					1 11 2022	1 12 2022	1 12 2022	3/9-11,23-26/2022 & 4/8-9,11,20-22/2022	3/9-11,23-26/2022 & 4/8-9,11,20-22/2022	GoP	147,075.00	147,075.00	122,870.00	122,870.00	
PRA Training/Watch for Provincial and Explanding PSA Cavite Small Value Production for and Explanding Small Value Production for and Explanding PSA Cavite Small Value Production for and Explanding Small Value Producting Small Value Pro	PPA	Workshop/Training on Data to Account of Benchmark Estimates	PSA Cavite	Small Value Procurement					2 2 2022	2 2 2022	2 2 2022	2/2-4/2022	2/2-4/2022	GoP	6,750.00	6,750.00	6,150.00	6,150.00	
PPA Value of Production in Agriculture PSA Cavite Small Value Procurement 332 2022 33 30 2022 4 52022 6 GP 5,850.00 5,525.00 5,525.00 and Fabrielies Small Value Production in Agriculture PSA Cavite Small Value Production in Agriculture PSA Cavite Small Value Production in Agriculture PSA Cavite Small Value Production in Agriculture Small Value Production in Agriculture Small Value Production in Agriculture PSA Cavite Small Value Production in Agriculture Small Value Productin Production Production Productin	РРА	Training/Worshop for Provincial Value of Production in Agriculture	PSA Cavite	Small Value Procurement					3 8 2022	3 9 2022	3 9 2022	3 10 2022	3 10 2022	GoP	5,400.00	5,400.00	5,400.00	5,400.00	
	PPA	Value of Production in Agriculture and Fisheries	PSA Cavite	Small Value Procurement					3 29 2022	3 30 2022	3 30 2022	4 5 2022	4 5 2022	GoP	5,850.00	5,850.00	5,525.00	5,525.00	
	Geotagging	Meals for the briefing of additional	PSA Cavite	Small Value Procurement		-			5 10 2022	5 11 2022	5 11 2022	5 21 2022	5 21 2022	GoP	18,000.00	18,000.00	15,400.00	15,400.00	

-															1			
ASPBI	Meals for the conduct of 2021 ASPBI	PSA Cavite	Small Value Procurement					3 15 2022	3 15 2022	3 15 2022	3/16-18/2022 & 4/4- 8/2022 & 6/6-8/2022	3/16-18/2022 & 4/4- 8/2022 & 6/6-8/2022	GoP	75.600.00	75.600.00	67,200.00	67,200.00	
	/ SICT training										8/2022 & 6/6-8/2022	8/2022 & 6/6-8/2022			,			
	Meals for the 1st Level Training on 2022 CBMS Brgy Profile																	
CBMS	Questionnaires for the Nationwide	PSA Cavite	Small Value Procurement					5 17 2022	5 17 2022	5 17 2022	5/18-19/2022	5/18-19/2022	GoP	7,200.00	7,200.00	6,800.00	6,800.00	
	Rollout Meals for the 2nd Level Training on																	
	2022 CBMS Brgy Profile																	
CBMS	Questionnaires for the Nationwide	PSA Cavite	Small Value Procurement					5 24 2022	5 25 2022	5 25 2022	5/31/2022 - 6/1/2022	5/31/2022 - 6/1/2022	GoP	41,400.00	41,400.00	39,100.00	39,100.00	
	Rollout GEA																	
CBMS	Meals for the conduct of P/C/MCCBs	PSA Cavite	Small Value Procurement					3 22 2022	3 23 2022	3 23 2022	3/28,30/2022 &	3/28,30/2022 &	GoP	44,600.00	44,600.00	33,450.00	33,450.00	
CDm3	Convening of 2022 CBMS Roll-out	P 3A Gavile	Sinai valde Produlement					3 22 2022	3 23 2022	3 23 2022	5/11,13,16,20/2022	5/11,13,16,20/2022	GUP	44,000.00	44,000.00	33,430.00	33,450.00	
	Meals and Accommodation_Pretest																	
Pretest	of Questionaires on PPS CPS	PSA Cavite	Small Value Procurement					5 17 2022	5 17 2022	5 17 2022	5/18-19/2022	5/18-19/2022	GoP	18,000.00	18,000.00	10,900.00	10,900.00	
	Meals_Pretest of Questionaires on																	
Pretest	PPS CPS	PSA Cavite	Small Value Procurement					5 17 2022	5 17 2022	5 17 2022	5/18-19/2022	5/18-19/2022	GoP	10,800.00	10,800.00	8,775.00	8,775.00	
G. Statistical A																		
	PhilSys (Wages and Communicati	ion Allowance_PF	T)															
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	26,594.38	26,594.38	26,594.38	26,594.38	
	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	3,822,789.52	3,822,789.52	3,822,789.52	3,822,789.52	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 23 2022	2 23 2022	GoP	3,302,868.98	3,302,868.98	3,302,868.98	3,302,868.98	
PhilSys		PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 23 2022	2 23 2022	GoP	1,561.72	1,561.72	1,561.72	1,561.72	
PhilSys		PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 23 2022	2 23 2022	GoP	78,603.53	78,603.53	78,603.53	78,603.53	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 7 2022	3 7 2022	GoP	22,685.13	22,685.13	22,685.13	22,685.13	
PhilSys		PSA Cavite	Direct Contracting					n/a	n/a	n/a	372022	3 7 2022	GoP	72,226.34	72,226.34	72,226.34	72,226.34	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 7 2022	3 7 2022	GoP	3,175,622.27	3,175,622.27	3,175,622.27	3,175,622.27	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 21 2022	3 21 2022	GoP	3,478,423.41	3,478,423.41	3,478,423.41	3,478,423.41	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	36,286.15	36,286.15	36,286.15	36,286.15	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	3,224,128.25	3,224,128.25	3,224,128.25	3,224,128.25	
PhilSys	COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n/a n/a	n/a n/a	n/a n/a	4 6 2022 4 22 2022	4 6 2022 4 22 2022	GoP GoP	429,351.09 27,709.13	429,351.09 27,709.13	429,351.09 27,709.13	429,351.09 27,709.13	
PhilSys	COSW/JOW COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	<u> </u>				n/a n/a	n/a n/a	n/a n/a	4 22 2022	4 22 2022	GoP	27,709.13	27,709.13	27,709.13	27,709.13	
PhilSys PhilSys	COSW/JOW COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting	<u> </u>				n/a n/a		n/a n/a	4 22 2022 5 20 2022	4 22 2022	GoP	2,275,402.83	2,275,402.83	2,275,402.83	2,275,402.83	
PhilSys PhilSys	COSW/JOW COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting	<u> </u>					n/a n/a	n/a n/a	5 20 2022 5 5 2022	5 20 2022 5 5 2022	GoP	1,337,002.66	1,337,002.66	1,337,002.66	1,337,002.66	
			Direct Contracting	<u> </u>				n/a										
PhilSys PhilSys		PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	<u> </u>				n/a n/a	n/a n/a	n/a n/a	5 5 2022 6 20 2022	5 5 2022 6 20 2022	GoP	251,315.81 1.573.973.33	251,315.81 1.573.973.33	251,315.81 1.573.973.33	251,315.81 1.573.973.33	
PhilSys	COSW/JOW COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting	<u> </u>				n/a n/a	n/a n/a	n/a n/a	6 20 2022	6 20 2022	GoP	1,573,973.33 71,359.81	1,5/3,9/3.33 71,359.81	1,5/3,9/3.33 71,359.81	1,5/3,9/3.33 71,359.81	
PhilSys	COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	<u> </u>				n/a n/a	n/a n/a	n/a n/a	6 20 2022	6 20 2022	GoP	71,359.81 12,841.63	71,359.81 12,841.63	71,359.81 12,841.63	71,359.81	
PhilSys	COSW/JOW COSW/JOW	PSA Cavite PSA Cavite	Direct Contracting	<u> </u>				n/a n/a	n/a n/a	n/a n/a	6 20 2022	6 20 2022	GoP	12,841.63	12,841.63	12,841.63	12,841.63	
PhilSys	Communication Allowance	PSA Cavite PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	6,700.00	6,700.00	6,700.00	6,700.00	
PhilSys	Communication Allowance	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	12,000.00	12,000.00	12,000.00	12,000.00	
PhilSys	Communication Allowance	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	900.00	900.00	900.00	900.00	
PhilSys		PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 6 2022	6 6 2022	GoP	300.00	300.00	300.00	300.00	
PhilSys	Communication Allowance	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 6 2022	6 6 2022	GoP	10,100.00	10,100.00	10,100.00	10,100.00	
T moys	PhilSys (Wages_PCT)	1 Grt Outric	Direct Gonadeling					110	Ind	III	UULULL	UULULL	Gui	10,100.00	10,100.00	10,100.00	10,100.00	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 15 2022	2 15 2022	GoP	163,570.47	163,570.47	163,570.47	163,570.47	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	16,282.08	16,282.08	16,282.08	16,282.08	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 23 2022	2 23 2022	GoP	91,443.54	91,443.54	91,443.54	91,443.54	
PhilSvs	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 10 2022	3 10 2022	GoP	3.698.09	3.698.09	3.698.09	3.698.09	
PhilSvs	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 21 2022	3 21 2022	GoP	96,768.92	96,768.92	96,768.92	96,768,92	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	100,152.72	100,152.72	100,152.72	100,152.72	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 22 2022	4 22 2022	GoP	82,277.21	82,277.21	82,277.21	82,277.21	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 20 2022	5 20 2022	GoP	77,988.56	77,988.56	77,988.56	77,988.56	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 5 2022	5 5 2022	GoP	95,182.64	95,182.64	95,182.64	95,182.64	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 20 2022	6 20 2022	GoP	101,172.05	101,172.05	101,172.05	101,172.05	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 6 2022	6 6 2022	GoP	109,846.73	109,846.73	109,846.73	109,846.73	
	PhilSys (Wages_PhilSys Step 2)																	
PhilSvs	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	8.730.85	8,730,85	8.730.85	8.730.85	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	6,169.10	6,169.10	6,169.10	6,169.10	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	472022	4 7 2022	GoP	5,860.65	5,860.65	5,860.65	5,860.65	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	9,308.38	9,308.38	9,308.38	9,308.38	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 6 2022	4 6 2022	GoP	9,983.03	9,983.03	9,983.03	9,983.03	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	780.86	780.86	780.86	780.86	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 20 2022	4 20 2022	GoP	4,925.00	4,925.00	4,925.00	4,925.00	
PhilSys	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 20 2022	5 20 2022	GoP	7,906.52	7,906.52	7,906.52	7,906.52	
	Travelling Expense																	
PhilSys	Travelling Expense	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	13,200.00	13,200.00	13,200.00	13,200.00	
	Wages_COSW/JO for PPA												-				-	
PPA	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 2 2022	2 2 2022	GoP	20,912.73	20,912.73	20,912.73	20,912.73	
PPA	COSW/JOW	PSA Cavite	Direct Contracting			L		n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	16,855.71	16,855.71	16,855.71	16,855.71	
PPA	COSW/JOW	PSA Cavite	Direct Contracting			L		n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	10,413.45	10,413.45	10,413.45	10,413.45	
PPA	COSW/JOW	PSA Cavite	Direct Contracting			L		n/a	n/a	n/a	3 17 2022	3 17 2022	GoP	14,325.96	14,325.96	14,325.96	14,325.96	
PPA	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	14,325.96	14,325.96	14,325.96	14,325.96	
PPA	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 18 2022	4 18 2022	GoP	9,721.57	9,721.57 10,418.88	9,721.57	9,721.57 10,418.88	
PPA	COSW/JOW	PSA Cavite	Direct Contracting		1 1	1	1 1	n/a								10,418.88		
PPA PPA									n/a	n/a	5 18 2022	5 18 2022	GoP	10,418.88		22.22		
	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a n/a	5 18 2022 5 4 2022	5 4 2022	GoP	13,023.60	13,023.60	13,023.60	13,023.60	
	COSW/JOW COSW/JOW	PSA Cavite	Direct Contracting Direct Contracting					n/a n/a	n/a n/a	n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022	5 4 2022 6 16 2022	GoP GoP	13,023.60 13,023.60	13,023.60 13,023.60	13,023.60	13,023.60 13,023.60	
PPA	COSW/JOW COSW/JOW COSW/JOW		Direct Contracting					n/a	n/a	n/a n/a	5 18 2022 5 4 2022	5 4 2022	GoP	13,023.60	13,023.60		13,023.60	
PPA	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022	5 4 2022 6 16 2022 6 3 2022	GoP GoP GoP	13,023.60 13,023.60 15,628.32	13,023.60 13,023.60 15,628.32	13,023.60 15,628.32	13,023.60 13,023.60 15,628.32	
PPA LFS	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS COSW/JOW	PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022	GoP GoP GoP GoP	13,023.60 13,023.60 15,628.32 9,072.00	13,023.60 13,023.60 15,628.32 9,072.00	13,023.60 15,628.32 9,072.00	13,023.60 13,023.60 15,628.32 9,072.00	
PPA LFS LFS	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS COSW/JOW COSW/JOW	PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 18 2022 6 3 2022 2 24 2022 3 3 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022	GoP GoP GoP GoP GoP	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00	13,023.60 15,628.32 9,072.00 8,568.00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00	
PPA LFS LFS LFS	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS COSW/JOW COSW/JOW COSW/JOW	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022	GoP GoP GoP GoP GoP GoP	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00	13,023.60 15,628.32 9,072.00 8,568.00 8,568.00	13,023,80 13,023,80 15,628,32 9,072,00 8,568,00 8,568,00	
PPA LFS LFS LFS LFS	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS COSW/JOW COSW/JOW COSW/JOW COSW/JOW	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022	GoP GoP GoP GoP GoP GoP GoP	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00	13,023,60 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00	
PPA LFS LFS LFS	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS COSW/JOW COSW/JOW COSW/JOW	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022	GoP GoP GoP GoP GoP GoP	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00	13,023.60 15,628.32 9,072.00 8,568.00 8,568.00	13,023,80 13,023,80 15,628,32 9,072,00 8,568,00 8,568,00	
PPA LFS LFS LFS LFS	COSW/JOW COSW/JOW COSW/JOW Wages and TEPD-LFS COSW/JOW COSW/JOW COSW/JOW COSW/JOW	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022	GoP GoP GoP GoP GoP GoP GoP	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00	13,023,60 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00	
PPA LFS LFS LFS LFS LFS LFS	COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW Wages	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 3 3 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 11 2022	GoP GoP GoP GoP GoP GoP GoP GoP	13,023,60 13,023,60 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00 50,400,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00	13,023,60 15,628,32 9,072,00 8,658,00 8,658,00 10,080,00 50,400,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00	
PPA LFS LFS LFS LFS LFS LFS LFS	COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW Wages Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022	5 4 2022 6 16 2022 8 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022 3 3 2022	GoP GoP GoP GoP GoP GoP GoP GoP	13,023,60 13,023,80 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00 50,400,00 2,080,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00 2,080.00	13,023,80 15,628,32 9,072,00 8,568,00 8,568,00 10,068,00 50,400,00 2,060,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00 2,080.00	
PPA LFS LFS LFS LFS LFS LFS	COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW COSWJJOW Wages	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022	5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 11 2022	GoP GoP GoP GoP GoP GoP GoP GoP	13,023,60 13,023,60 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00 50,400,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00	13,023,60 15,628,32 9,072,00 8,658,00 8,658,00 10,080,00 50,400,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00	
PPA LFS LFS LFS LFS LFS LFS LFS	COSWIJCOW COSWIJCOW COSWIJCOW Wages and TEPD-FS COSWIJCOW COSWIJCOW COSWIJCOW COSWIJCOW COSWIJCOW Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 24 2022 5 3 3 2022 3 3 2022 3 2 3 2022	5 4 2022 6 16 2022 6 3 3002 2 24 2022 3 3 2002 4 4 2022 5 14 2022 5 14 2022 5 11 2022 3 3 2022 3 2 3 2022	GoP GoP	13,023,60 13,023,60 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00 50,400,00 2,080,00 2,550,00	13,023,60 13,022,80 15,628,32 9,072,00 8,6568,00 10,060,00 50,400,00 2,060,00 2,550,00	13,022,80 15,628,32 9,072,00 8,558,00 8,558,00 10,028,00 50,450,00 2,080,00 2,550,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,060.00 50,400.00 2,060.00 2,550.00	
PPA LFS LFS LFS LFS LFS LFS LFS	COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW COSWIJOW Wages Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022	5 4 2022 6 16 2022 8 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022 3 3 2022	GoP GoP GoP GoP GoP GoP GoP GoP	13,023,60 13,023,80 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00 50,400,00 2,080,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00 2,080.00	13,023,80 15,628,32 9,072,00 8,568,00 8,568,00 10,068,00 50,400,00 2,060,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00 2,080.00	
PPA LFS LFS LFS LFS LFS LFS LFS LFS	COSWUGW COSWUGW COSWUGW Wages and TEPD-LFS COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	กล กล กล กล กล กล กล กล กล	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 7 2 4 2022 3 3 2022 4 4 2022 5 41 2022 5 41 2022 5 11 2022 3 3 2022 3 23 2022 3 23 2022	5 4 0022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022 3 23 2022 3 23 2022	GoP GoP	13,023.60 13,023.60 13,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00 2,080.00 2,080.00 2,550.00 6,180.00	13,023,60 13,022,80 15,628,32 9,072,00 8,568,00 10,060,00 50,400,00 2,060,00 2,050,00 6,180,00	13,022,80 15,628,32 9,072,00 8,598,00 10,080,00 2,080,00 2,080,00 6,180,00 6,180,00 6,180,00	13,023,60 13,023,60 15,628,32 9,072,00 8,568,00 10,080,00 50,400,00 2,080,00 2,550,00 6,180,00	
PPA LFS LFS LFS LFS LFS LFS LFS	COSWIJCOW COSWIJCOW COSWIJCOW Wages and TEPD-FS COSWIJCOW COSWIJCOW COSWIJCOW COSWIJCOW COSWIJCOW Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 24 2022 5 3 3 2022 3 3 2022 3 2 3 2022	5 4 2022 6 16 2022 6 3 3002 2 24 2022 3 3 2002 4 4 2022 5 14 2022 5 14 2022 5 11 2022 3 3 2022 3 2 3 2022	GoP GoP	13,023,60 13,023,60 15,628,32 9,072,00 8,568,00 8,568,00 10,080,00 50,400,00 2,080,00 2,550,00	13,023,60 13,022,80 15,628,32 9,072,00 8,6568,00 10,060,00 50,400,00 2,060,00 2,550,00	13,022,80 15,628,32 9,072,00 8,558,00 8,558,00 10,028,00 50,450,00 2,080,00 2,550,00	13,023.60 13,023.60 15,628.32 9,072.00 8,568.00 8,568.00 10,060.00 50,400.00 2,060.00 2,550.00	
PPA LFS LFS LFS LFS LFS LFS LFS LFS LFS	COSWUGW COSWUGW COSWUGW Wages and TEPD-LFS COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Na Na	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 7 2 4 2022 3 3 2022 4 4 2022 5 41 2022 5 41 2022 5 11 2022 3 3 2022 3 23 2022 3 23 2022	5 4 0022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022 3 23 2022 3 23 2022	GoP GoP GoP GoP	13.023.60 13.023.60 13.6283.32 9.072.00 8.568.00 10.080.00 50.400.00 2.080.00 2.550.00 6.180.00 710.00	13,023,60 13,023,60 15,626,32 9,072,00 8,568,00 8,568,00 10,068,00 50,400,00 2,060,00 2,060,00 2,550,00 6,180,00 710,00	1102280 152832 907200 858500 1008000 5864000 2,288000 2,288000 4,18000 6,18000 710.00	13.023.60 13.023.60 15.628.32 9.072.00 8.568.00 8.568.00 10.080.00 5.040.00 2.080.00 2.550.00 6.180.00 710.00	
PPA LFS LFS LFS LFS LFS LFS LFS LFS	COSWUGW COSWUGW COSWUGW Wages and TEPD-LFS COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	กล กล กล กล กล กล กล กล กล	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 6 3 2022 7 2 4 2022 3 3 2022 4 4 2022 5 41 2022 5 41 2022 5 11 2022 3 3 2022 3 23 2022 3 23 2022	5 4 0022 6 16 2022 6 3 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 24 2022 5 11 2022 3 3 2022 3 23 2022 3 23 2022	GoP GoP	13,023.60 13,023.60 13,628.32 9,072.00 8,568.00 8,568.00 10,080.00 50,400.00 2,080.00 2,080.00 2,550.00 6,180.00	13,023,60 13,022,80 15,628,32 9,072,00 8,568,00 10,060,00 50,400,00 2,060,00 2,050,00 6,180,00	13,022,80 15,628,32 9,072,00 8,598,00 10,080,00 2,080,00 2,080,00 6,180,00 6,180,00 6,180,00	13,023,60 13,023,60 15,628,32 9,072,00 8,568,00 10,080,00 50,400,00 2,080,00 2,550,00 6,180,00	
PPA LFS LFS LFS LFS LFS LFS LFS LFS LFS	COSWUGW COSWUGW COSWUGW Wages and TEPD-LFS COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					Na Na	Na Na	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 16 2022 8 3 2022 2 24 2022 3 3 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 3 3 2022 3 23 2022 3 23 2022 3 23 2022	5 4 2022 6 16 2022 2 24 2022 3 3 2022 4 4 2022 5 42 2022 3 3 2022 3 3 2022 3 23 2022 3 23 2022 3 23 2022 3 23 2022	GoP GoP GoP GoP	13.023.60 13.023.60 13.6283.32 9.072.00 8.568.00 10.080.00 50.400.00 2.080.00 2.550.00 6.180.00 710.00	13,023,60 13,023,60 15,626,32 9,072,00 8,568,00 8,568,00 10,068,00 50,400,00 2,060,00 2,060,00 2,550,00 6,180,00 710,00	1102280 152832 907200 858500 1008000 5864000 2,288000 2,288000 4,18000 6,18000 710.00	13.023.60 13.023.60 15.628.32 9.072.00 8.568.00 8.568.00 10.080.00 5.040.00 2.080.00 2.550.00 6.180.00 710.00	
PPA LFS LFS LFS LFS LFS LFS LFS LFS LFS LFS	COSWJOW COSWJOW Vages and TEPD-FS COSWJOW COSWJOW COSWJOW COSWJOW COSWJOW COSWJOW COSWJOW Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					Na Na	Na Na	n/a n/a	5 18 2022 5 4 2022 6 16 2022 8 3 2022 2 24 2022 3 3 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 3 3 2022 3 23 2022 3 23 2022 3 23 2022	5 4 2022 6 16 2022 2 24 2022 3 3 2022 4 4 2022 5 42 2022 3 3 2022 3 3 2022 3 23 2022 3 23 2022 3 23 2022 3 23 2022	GoP GoP GoP GoP	13.023.60 13.023.60 13.6283.32 9.072.00 8.568.00 10.080.00 50.400.00 2.080.00 2.550.00 6.180.00 710.00	13,023.60 13,023.60 13,023.80 9,072.00 8,568.00 10,080.00 50,400.00 2,080.00 2,560.00 6,180.00 710.00 2,550.00	1102280 1502832 907200 558800 558600 559600 5996000 208000 208000 6,19000 710.00 2,570.00	13.023.60 13.023.60 15.628.32 9.072.00 8.568.00 8.568.00 10.080.00 5.0.40.00 2.080.00 2.550.00 6.180.00 710.00 2.570.00	
PPA LFS LFS LFS LFS LFS LFS LFS LFS LFS	COSWUGW COSWUGW COSWUGW Wages and TEPD-LFS COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW COSWUGW Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					Na	Na Na	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	5 18 2022 5 4 2022 6 18 2022 6 3 2022 2 24 2022 3 3 2022 5 24 2022 5 24 2022 5 24 2022 3 3 2022 3 23 2022 3 23 2022 3 23 2022 3 23 2022	5 4 2022 6 16 2022 2 24 2022 3 3 2022 4 4 2022 5 24 2022 5 4 2022 3 3 2022 3 2 2022 3 2 3 2022	GoP GoP	13.023.60 13.023.60 15.628.32 0.072.00 8.568.00 8.568.00 50.400.00 2.080.00 2.550.00 6.180.00 710.00 2.570.00	13,023,60 13,023,60 15,626,32 9,072,00 8,568,00 8,568,00 10,068,00 50,400,00 2,060,00 2,060,00 2,550,00 6,180,00 710,00	1102280 152832 907200 858500 1008000 586000 2,288000 2,288000 6,18000 6,18000 710,000	13.023.60 13.023.60 15.628.32 9.072.00 8.568.00 8.568.00 10.080.00 5.040.00 2.080.00 2.550.00 6.180.00 710.00	

· · · · · ·				 													
LFS Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,150.00	2,150.00	2,150.00	2,150.00	
LFS Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	2,080.00	2,080.00	2,080.00	2,080.00	
LFS Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	2,606.00	2,606.00	2,606.00	2,606.00	
			-														
LFS Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,506.00	1,506.00	1,506.00	1,506.00	
LFS T	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	traction				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2.560.00	2.560.00	2.560.00	2.560.00	
	rateling expenses a rel bioli	T GIT GAVILE DIRECT GG	addang							5 24 2022	0141011	00.	2,000.00	2,000.00	2,000.00	2,000.00	
LFS Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 11 2022	5 11 2022	GoP	12,800.00	12,800.00	12,800.00	12,800.00	
LFS T		PSA Cavite Direct Cor	tractica				n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	774.00	774.00	774.00	774.00	
L-3	Fravelling Expenses & Per Diem	Par Cavile Dilect Col	uacang				iva	nva	lita	0 23 2022	0 23 2022	Gur	114.00	774.00	774.00	114.00	
LFS Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	7,920.00	7,920.00	7,920.00	7,920.00	
w	Vages and TEPD -CBMS																
	COSW/JOW	PSA Cavite Direct Cor					n/a	n/a	n/a	6 24 2022	6 24 2022	GoP	57,177.57	57,177.57	57,177.57	57,177.57	
	COSW/JOW Nages and TEPD -COS	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	8,159.20	8,159.20	8,159.20	8,159.20	
	COSW/JOW	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	22,176.00	22,176.00	22,176.00	22,176.00	
COS CI	COSW/JOW	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 5 2022	5 5 2022	GoP	90,304.00	90,304.00	90,304.00	90,304.00	
COS Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,600.00	1,600.00	1,600.00	1,600.00	
COS Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,270.00	2,270.00	2,270.00	2,270.00	
w	Vages - ASPBI																
ASPBI CI	COSW/JOW	PSA Cavite Direct Cor		 	 		n/a	n/a	n/a	5 13 2022	5 13 2022	GoP	40,320.00	40,320.00	40,320.00	40,320.00	-
	COSW/JOW COSW/JOW	PSA Cavite Direct Cor		 			n/a	n/a	n/a	6 20 2022	6 20 2022	GoP	13,060.95	13,060.95	13,060.95	13,060.95 117,936.00	
	COSW/JOW COSW/JOW	PSA Cavite Direct Cor PSA Cavite Direct Cor		 	 		n/a n/a	n/a n/a	n/a n/a	6 20 2022 6 3 2022	6 20 2022 6 3 2022	GoP GoP	117,936.00	117,936.00 7.056.00	117,936.00	117,936.00	
	Transportation Expense	PSA Cavite Direct Cor PSA Cavite Direct Cor					n/a	n/a n/a	n/a	6 20 2022	6 20 2022	GoP	37,440.00	37.440.00	37,440.00	37,440.00	
	Vages - BRAs							44	.74				51,440.00		57,440.00	51,440.00	
BRAP C	COSW/JOW	PSA Cavite Direct Cor		 			n/a	n/a	n/a	4 20 2022	4 13 2022	GoP	92,084.69	92,084.69	92,084.69	92,084.69	
	COSW/JOW	PSA Cavite Direct Cor					n/a	n/a	n/a	5 2 2022	5 2 2022	GoP	48,779.99	48,779.99	48,779.99	48,779.99	
	COSW/JOW	PSA Cavite Direct Cor					n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	39,820.40	39,820.40	39,820.40	39,820.40	
	COSW/JOW COSW/JOW	PSA Cavite Direct Cor PSA Cavite Direct Cor					n/a n/a	n/a n/a	n/a n/a	6 1 2022 6 16 2022	6 1 2022 6 16 2022	GoP GoP	59,730.60 53,757.54	59,730.60 53,757.54	59,730.60 53,757.54	59,730.60 53,757.54	
	Vages_SR of WSP	PSA Cavile Dilect Col	uacung				iva	liva	IIIa	0 10 2022	0 10 2022	Gur	03,707.04	03,707.04	03,707.04	03,101.04	
LFS CI	COSW/JOW	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 17 2022	2 17 2022	GoP	4,536.00	4,536.00	4,536.00	4,536.00	
LFS CI	COSW/JOW	PSA Cavite Direct Cor					n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	4,032.00	4,032.00	4,032.00	4,032.00	
	COSW/JOW	PSA Cavite Direct Cor					n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	4,536.00	4,536.00	4,536.00	4,536.00	
	COSW/JOW	PSA Cavite Direct Cor					n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	4,032.00	4,032.00	4,032.00	4,032.00	
	COSW/JOW	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	6 3 2022	6 3 2022	GoP	4,536.00	4,536.00	4,536.00	4,536.00	
	TEPD-CrPS/FPS																
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,438.00	1,438.00	1,438.00	1,438.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	2,211.00	2,211.00	2,211.00	2,211.00	
_			-														
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,454.00	1,454.00	1,454.00	1,454.00	
A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,120.00	1,120.00	1,120.00	1,120.00	
TI	TEPD-CPI																
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,560.00	1,560.00	1,560.00	1,560.00	
A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,580.00	1,580.00	1,580.00	1,580.00	
A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,428.00	1,428.00	1,428.00	1,428.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,508.00	1,508.00	1,508.00	1,508.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,070.00	1,070.00	1,070.00	1,070.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,140.00	1,140.00	1,140.00	1,140.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting		-		n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,560.00	1,560.00	1,560.00	1,560.00	-
		PSA Cavite Direct Cor					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,580.00	1,580.00	1,580.00	1,580.00	
	Fravelling Expenses & Per Diem		-														
A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,428.00	1,428.00	1,428.00	1,428.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,508.00	1,508.00	1,508.00	1,508.00	
	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	820.00	820.00	820.00	820.00	
			-	 	 												
A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,105.00	1,105.00	1,105.00	1,105.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting		-		n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,180.00	1,180.00	1,180.00	1,180.00	-
		PSA Cavite Direct Cor				 	n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,060.00	1,060.00	1,060.00	1,060.00	
	Fravelling Expenses & Per Diem																
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,508.00	1,508.00	1,508.00	1,508.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,428.00	1,428.00	1,428.00	1,428.00	
												0.7					
_	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	-				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,580.00	1,580.00	1,580.00	1,580.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem	PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,560.00	1,560.00	1,560.00	1,560.00	
r		PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,560.00	1,560.00	1,560.00	1,560.00	
A.III.a1 Tr	Fravelling Expenses & Per Diem						n/a	n/a		5 24 2022	5 24 2022	GoP		1,580.00		1,580.00	
	Travelling Expenses & Per Diem								n/a								
	Travelling Expenses & Per Diem	PSA Cavite Direct Cor PSA Cavite Direct Cor	tracting				nea	h/a	iia	5 24 2022	5 24 2022	GOP	1,580.00	1,580.00	1,580.00	1,000.00	
A.III.a1 Tr			-				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,580.00	1,428.00	1,580.00	1,428.00	
A.III.a1 Tr A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 24 2022	5 24 2022		1,428.00	1,428.00		1,428.00	
Alla1 Tr Alla1 Tr Alla1 Tr	Travelling Expenses & Per Diem Fravelling Expenses & Per Diem Fravelling Expenses & Per Diem	PSA Cavite Direct Cor PSA Cavite Direct Cor PSA Cavite Direct Cor	tracting				n/a n/a	n/a n/a	n/a n/a	5 24 2022 5 24 2022	5 24 2022 5 24 2022	GoP GoP	1,428.00	1,428.00	1,428.00	1,428.00	
A.III.a1 Tr A.III.a1 Tr A.III.a1 Tr	Travelling Expenses & Per Diem	PSA Cavite Direct Cor PSA Cavite Direct Cor	tracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,428.00	1,428.00	1,428.00	1,428.00	
Allia1 Tr Allia1 Tr Allia1 Tr Allia1 Tr Allia1 Tr	Travelling Expenses & Per Diem Fravelling Expenses & Per Diem Fravelling Expenses & Per Diem	PSA Cavite Direct Cor PSA Cavite Direct Cor PSA Cavite Direct Cor	tracting tracting		 		n/a n/a	n/a n/a	n/a n/a	5 24 2022 5 24 2022	5 24 2022 5 24 2022	GoP GoP	1,428.00	1,428.00	1,428.00	1,428.00	

-																		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1,560.00	1,560.00	1,560.00	1,560.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1.580.00	1.580.00	 1.580.00	1.580.00	
	Travelling Expenses & Per Diem							iva								 		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1,428.00	1,428.00	1,428.00	1,428.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1,508.00	1,508.00	1,508.00	1,508.00	
A.III.a1		PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1.080.00	1.080.00	1.080.00	1.080.00	
	Travelling Expenses & Per Diem															 		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1,235.00	1,235.00	1,235.00	1,235.00	
	TEPD_Bldg Permit																	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,504.00	1,504.00	1,504.00	1,504.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	2,564.00	2,564.00	2,564.00	2,564.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1.648.00	1.648.00	 1.648.00	1.648.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	1,581.00	1,581.00	1,581.00	1,581.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	2,564.00	2,564.00	2,564.00	2,564.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,504.00	1,504.00	1,504.00	1,504.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,648.00	1,648.00	1,648.00	1,648.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	1,581.00	1,581.00	1,581.00	1,581.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,581.00	1,581.00	1,581.00	1,581.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,648.00	1,648.00	1,648.00	1,648.00	-
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,504.00	1,504.00	1,504.00	1,504.00	
-					<u> </u>													
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			L		n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	2,564.00	2,564.00	2,564.00	2,564.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,564.00	2,564.00	2,564.00	2,564.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,504.00	1,504.00	1,504.00	1,504.00	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1.648.00	1.648.00	1.648.00	1.648.00	
				<u>├</u> ───	<u> </u>											 		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,581.00	1,581.00	1,581.00	1,581.00	
NDHS	Wages and TEPD-NDHS COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 11 2022	5 11 2022	GoP	36,288.00	36,288.00	36,288.00	36,288.00	
NDHS	COSW/JOW	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	87,192.00	87,192.00	87,192.00	87,192.00	
NDHS	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	7,716.00	7,716.00	7,716.00	7,716.00	
NDHS	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting					n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	26,880.00	26,880.00	26,880.00	26,880.00	
NDHS	Communication Allowance	PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting					n/a n/a	n/a n/a	n/a	6 27 2022	6 27 2022	GoP GoP GoP	26,880.00 900.00 500.00	26,880.00 900.00 500.00	 900.00	26,880.00 900.00 500.00	
NDHS NDHS	Communication Allowance Internet Expense Wages and Transpo_SR BLPS	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n/a	n/a n/a	n/a n/a	6 27 2022 6 27 2022	6 27 2022 6 27 2022	GoP GoP	900.00 500.00	900.00 500.00	900.00 500.00	900.00 500.00	
NDHS NDHS A.IILa1	Communication Allowance Internet Expense Wages and Transpo_SR BLPS COSW/JOW	PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022	6 27 2022 6 27 2022 4 20 2022	GoP GoP GoP	900.00 500.00 8,568.00	900.00 500.00 8,568.00	 900.00 500.00 8,568.00	900.00 500.00 8,568.00	
NDHS NDHS	Communication Allowance Internet Expense Wages and Transpo_SR BLPS	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n/a n/a	n/a n/a	n/a n/a	6 27 2022 6 27 2022	6 27 2022 6 27 2022	GoP GoP	900.00 500.00	900.00 500.00	900.00 500.00	900.00 500.00	
NDHS NDHS A.IILa1	Communication Allowance Internet Expense Wages and Transpo_SR BLPS COSW.JOW Traveling Expenses TEPD-BLPS	PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022	6 27 2022 6 27 2022 4 20 2022	GoP GoP GoP	900.00 500.00 8,568.00	900.00 500.00 8,568.00	900.00 500.00 8,568.00	900.00 500.00 8,568.00	
NDHS NDHS A.III.a1 A.III.a1	Communication Allowance Internet Expense Wages and Transpo_SR BLPS COSW/JOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022	GoP GoP GoP GoP GoP	900.00 500.00 8,568.00 2,400.00 772.00	900.00 500.00 8,568.00 2,400.00 772.00	900.00 500.00 8,568.00 2,400.00 772.00	900.00 500.00 8.568.00 2.400.00 772.00	
NDHS NDHS A.III.a1 A.III.a1	Communication Allowance Internet Expense Wages and Transpo_SR BLPS COSWJJOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 4 20 2022	6 27 2022 6 27 2022 4 20 2022 4 20 2022 4 20 2022	GoP GoP GoP GoP	900.00 500.00 8,568.00 2,400.00	900.00 500.00 8,568.00 2,400.00	900.00 500.00 8,568.00 2,400.00	900.00 500.00 8.568.00 2,400.00	
NDHS NDHS Allia1 Allia1 Allia1 Allia1	Communication Allowance Internet Expense Wages and Transpo. SR BLPS COSWJJOW Traveling Expenses Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem Wages and Transpo and Comm Al	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite Iowance_FIES	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a	n/a	n'a n'a n'a n'a n'a n'a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022	GoP GoP GoP GoP GoP GoP	900.00 500.00 2,400.00 772.00 1,494.00	900.00 500.00 8,568.00 2,400.00 7772.00 1,494.00	900.00 500.00 8,568.00 2,400.00 772.00 1,494.00	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00	
NDHS NDHS Allia1 Allia1 Allia1 Allia1 FIES FIES	Communication Allowance Internet Expense Wages and Transpo. SR BLPS COSWJOW Traveling Expenses TEPD-BLPS Traveling Expenses & Per Diem Traveling Expenses & Per Diem Wages and Transpo and Comm Al Wages	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a	n/a	n'a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 3 17 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022	GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 8.568.00 2.400.00 7772.00 1,494.00 521,400.00 66,493.35	900.00 500.00 8.568.00 2.400.00 772.00 1,494.00 521,400.00 66,493.35	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00 521.400.00 66.493.35	900.00 500.00 2.400.00 772.00 1.494.00 521.400.00 66.493.35	
NDHS NDHS Allia1 Allia1 Allia1 FIES FIES FIES	Communication Allowance Internet Expensio Wages and Transpo., SR BLPS COSWJ/DW Traveling Expenses Ter0-bLPS Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem Wages and Transpo and Comm All Wages Wages	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite Iowance_FIES PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a	n/a	n/a n/a n/a n/a n/a n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 3 17 2022 4 4 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 1 7 2022 3 17 2022 4 4 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00 521.400.00 66.493.35 27.216.00	900.00 500.00 8.568.00 2.400.00 772.00 1,494.00 521,400.00 66,493.35 27,216.00	900.00 500.00 8,568.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,216.00	900.00 500.00 8.568.00 772.00 1,494.00 521.400.00 66.433.35 27.216.00	
NDHS NDHS Allia1 Allia1 Allia1 Allia1 FIES FIES	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Transportation Allowance	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a	n/a	n'a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 3 17 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022	GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 8.568.00 2.400.00 7772.00 1,494.00 521,400.00 66,493.35	900.00 500.00 8.568.00 2.400.00 772.00 1,494.00 521,400.00 66,493.35	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00 521.400.00 66.493.35	900.00 500.00 2.400.00 772.00 1.494.00 521.400.00 66.493.35	
NDHS NDHS Allia1 Allia1 Allia1 FIES FIES FIES FIES FIES FIES	Communication Allowance Internet Expense WODW/LOW Transpool, SR BLPS CODW/LOW Transling Expenses Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm All Wages Wages Transportation Allowance Transportation Allowance Transportation Allowance	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a	n/a	n'a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022 4 4 2022 2 24 2022 2 24 2022	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022 4 4 2022 2 24 2022 2 24 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 8,588.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,216.00 16,500.00	900.00 500.00 2,400.00 772.00 1,494.00 66,493.35 27.216.00 165,500.00 164,800.00	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,216.00 16,500.00	900.00 500.00 2,400.00 772.00 1,494.00 66,433.35 27,716.00 166,603.00 166,603.00 166,603.00	
NDHS NDHS Allia1 Allia1 Allia1 FIES FIES FIES FIES FIES FIES FIES FIES	Communication Allowance Internet Expense Wages and Transpo. SR BLPS COSWJOW Travelling Expenses Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Transportation Allowance Transportation Allowance Allewance CSS Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Na	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022 3 17 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022	6 27 2022 6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 3 17 2022 3 17 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 8.568.00 2.400.00 1.494.00 521,400.00 66,493.35 27,718.00 16,500.00 16,500.00 16,4800.00	900.00 500.00 2,400.00 772.00 1,494.00 66,493.35 27.27.60.00 16,500.00 16,500.00	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00 521.400.00 66,483.35 27.216.00 16,500.00 164,800.00	900.00 500.00 2,400.00 772.00 1,494.00 66,493.35 27,216.00 165,200.00 164,600.00 15,12.00	
NDHS NDHS Allia1 Allia1 Allia1 Allia1 FIES FIES FIES FIES FIES CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS Wages and Transpo. SR BLPS COSWJADW Travelling Expension Travelling Expension & Per Diem Travelling Expension & Per Diem Travelling Expension & Per Diem Wages and Transpo and Comm Al Wages Communication Allowance Transportation Allowance Transportation Allowance Wages and Transpo Allowance CSS Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	na n	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 214 2022 2 14 2022 2 14 2022	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 14 2022 2 14 2022 2 14 2022	GoP GoP	900.00 500.00 2,400.00 772.00 1,494.00 66,483.35 27.216.00 16,500.00 164,800.00 164,800.00 164,800.00	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,216.00 166,500.00 164,800.00 164,800.00	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00 521.400.00 66.493.35 27.216.00 16.500.00 164.800.00 164.800.00	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,993.35 27,716.00 166,993.00 172,995.00 166,993.000 166,993.00000000000000000000000000000000000	
NDHS NDHS Allia1 Allia1 Allia1 FIES FIES FIES FIES FIES FIES FIES FIES	Communication Allowance Internet Expense Wages and Transpo. SR BLPS COSWJOW Travelling Expenses Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Transportation Allowance Transportation Allowance Allewance CSS Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Na	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022 3 17 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022	6 27 2022 6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 3 17 2022 3 17 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 8.568.00 2.400.00 1.494.00 521,400.00 66,493.35 27,718.00 16,500.00 16,500.00 16,4800.00	900.00 500.00 2,400.00 772.00 1,494.00 66,493.35 27.27.60.00 16,500.00 16,500.00	900.00 500.00 8.568.00 2.400.00 772.00 1.494.00 521.400.00 66,483.35 27.216.00 16,500.00 164,800.00	900.00 500.00 2,400.00 772.00 1,494.00 66,493.35 27,216.00 165,200.00 164,600.00 15,12.00	
NDHS NDHS Allia1 Allia1 Allia1 Allia1 FIES FIES FIES FIES FIES FIES FIES CSS CSS CSS	Communication Allowance Internet Expense Wages and Transpo. SR BLPS COSWJOW Travelling Expenses TareVella Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Transportation Allowance Allewance CSS Wages Wages Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Na	n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022 3 17 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 24 2022 3 17 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 2,400.00 2,400.00 1,494.00 66,433.35 27,216.00 16,650.00 16,650.00 16,650.00 16,500.00 16,512.00 8,072.00 8,072.00 480.00	900.00 500.00 8.568.00 2.460.00 772.00 1,494.00 66.493.35 27.716.00 16.500.00 164.600.00 164.600.00 164.600.00 164.600.00 480.00	900.00 500.00 8,558.00 2,400.00 772.00 1,494.00 521,400.00 66,483.35 27,216.00 16,500.00 164,800.00 1,512.00 9,072.00 460.00	900.00 900.00 8.668.00 2.400.00 772.00 1.494.00 66.63.35 27.216.00 165.00.00 165.00.00 15.12.00 9.072.00 400.00	
NDHS NDHS Allat Allat Allat FES FES FES FES CSS CSS CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages Wages Communication Allowance Transportation Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Ala	11/2 11/2	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 44 2022 2 44 2022 2 44 2022 2 44 2022 2 44 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 2 14 2022 2 2 2 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 14 2022	66P 66P 66P 66P 66P 66P 66P 66P 66P 66P	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 16,493.35 27,718.00 16,500.00 16,493.05 27,718.00 16,493.05 27,718.00 16,493.05 27,720.00 4,000,00 2,720.00 3,134.00	900.00 500.00 8.588.00 2.400.00 1.494.00 1.494.00 1.494.00 1.65.00 1.65.00 1.572.00 1.	500.00 500.00 8.656.00 2.400.00 1.464.00 521.400.00 521.400.00 16.500.00 11.572.00 9.072.000 9.072.0000000000000000000000000000000000	900.00 500.00 772.00 1,494.00 66,493.35 27,716.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 3,134.00	
NDHS NDHS Alllat Alllat Alllat FES FES FES FES FES FES CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages Wages Oriminication Allowance Transportation Allowance Transportation Allowance Transportation Allowance Transportation Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Ala	n/a	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 2 34 2022 2 34 2022 2 34 2022 2 44 2022 2 24 2022 2 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022	6 27 2022 6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,716.00 16,500	900.00 500.00 8.568.00 2.400.00 1,494.00 521,400.00 164.693.35 27.216.00 164.690.00 164.600.00 164.600.00 164.600.00 460.00 2.720.00	900.00 500.00 8.568.00 2.400.00 1.494.00 521.400.00 521.400.00 16,493.35 27.216.00 16,500.00 164.800.00 1.512.00 9.072.00 480.00 2.720.00	900.00 500.00 1,000 772.00 1,494.00 64,93.35 27,718.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 1,512.00 40,072.00 1,512.00	
NDHS NDHS Allat Allat Allat FES FES FES FES CSS CSS CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages Wages Communication Allowance Transportation Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Ala	11/2 11/2	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 44 2022 2 44 2022 2 44 2022 2 44 2022 2 44 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 2 14 2022 2 2 2 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 14 2022	66P 66P 66P 66P 66P 66P 66P 66P 66P 66P	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 16,493.35 27,718.00 16,500.00 16,493.05 27,718.00 16,493.05 27,718.00 16,493.05 27,720.00 4,000,00 2,720.00 3,134.00	900.00 500.00 8.588.00 2.400.00 1.494.00 1.494.00 1.494.00 1.65.00 1.65.00 1.572.00 1.	500.00 500.00 8.656.00 2.400.00 1.464.00 521.400.00 521.400.00 16.500.00 11.572.00 9.072.000 9.072.0000000000000000000000000000000000	900.00 500.00 772.00 1,494.00 66,493.35 27,716.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 3,134.00	
NDHS NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS Wages and Transpo. SR BLPS COSWJADW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diam Travelling Expenses & Per Diam Wages Communication Allowance Transportation Allowance Transeling Expenses & Per Diam Travelling Expenses & Per Diam	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Ala	Na	6 27 2022 6 27 2022 6 27 2022 7 2022 7 2022 5 24 2022 5 24 2022 2 22 2022 2 22 2022 3 3 2022	6 27 202 6 27 202 6 27 202 6 27 202 4 20 202 5 24 202 2 2 4 202 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	66P 66P 66P 66P 66P 66P 66P 66P 66P 66P	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,718.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 3,072.00 480.00 3,174.00 3,134.00 3,134.00	900.00 500.00 1,400.00 1,480.00 1,484.00 1,484.00 1,484.00 1,484.00 1,522.00 4,00.00 1,484.00 1,522.00 4,00.00 1,434.00 1,444.00 1,444.00 1,444.00 1,444.00 1,	900.00 500.00 8.656.00 772.00 1.824.00 521.400.00 64.63.35 27.216.00 16.500.00 164.00.00 164	900.00 500.00 1,000 772.00 1,494.00 16,493.35 27,716.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 13,134.00 2,317.00 3,134.00	
NDHS NDHS Allat Allat Allat FIES FIES FIES FIES CSS CSS CSS CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages Wages Communication Allowance Transportation Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Ala	Na	6 27 2022 6 27 2022 6 27 2022 7 2022 7 2022 7 2022 7 2022 7 24 2022	6 27 2022 6 27 2022 6 27 2022 7 2022 7 2022 7 2022 7 2 24 2022 7 2 4 2022	66P 66P 66P 66P 66P 66P 66P 66P 66P 66P	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,716.00 16,500.00 16,480.00 17,780.00 16,480.00 17,780.00 14,480.00 12,720.00 13,134.00 12,720.00 13,134.00 12,317.00	900.00 500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,512.00 1,512.00 6,072.00 4,000.00 1,512.00 6,072.00 1,512.00 5,770.00 1,134.00 2,730.00 1,134.00 2,730.00 1,134.00 2,730.00 1,134.00 2,730.00 1,134.00 2,730.00 1,134.00 2,730.00 1,134.00 2,730.00 1,134.00	\$00.00 \$00.00 8.686.00 2.400.00 772.00 1.484.00 16.690.00 16.690.00 16.500.00 17.500.000000000000000000000000000000000	900.00 500.00 772.00 1,494.00 66,493.35 27,716.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 3,134.00 2,770.00 3,134.00 2,317.00	
NDHS NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS Wages and Transpo. SR BLPS COSWJADW Travelling Expenses TEPD-BLPS Travelling Expenses & Per Diam Travelling Expenses & Per Diam Wages Communication Allowance Transportation Allowance Transeling Expenses & Per Diam Travelling Expenses & Per Diam	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting					n'a n'a n'a n'a n'a n'a n'a n'a n'a n'a	Ala	Na	6 27 2022 6 27 2022 6 27 2022 7 2022 7 2022 5 24 2022 5 24 2022 2 22 2022 2 22 2022 3 3 2022	6 27 202 6 27 202 6 27 202 6 27 202 4 20 202 5 24 202 2 2 4 202 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	66P 66P 66P 66P 66P 66P 66P 66P 66P 66P	900.00 500.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,718.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 3,072.00 480.00 3,174.00 3,134.00 3,134.00	900.00 500.00 1,400.00 1,480.00 1,484.00 1,484.00 1,484.00 1,484.00 1,522.00 4,00.00 1,484.00 1,522.00 4,00.00 1,434.00 1,444.00 1,444.00 1,444.00 1,444.00 1,	900.00 500.00 8.656.00 772.00 1.824.00 521.400.00 64.63.35 27.216.00 16.500.00 164.00 16.500.00 164.00 16.572.00 5.072.00 3.134.00 2.317.00 3.134.00	900.00 500.00 1,000 772.00 1,494.00 16,493.35 27,716.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 13,134.00 2,317.00 3,134.00	
NDHS NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS CSS CSS	Communication Allowance Internet Expenses Wages Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting					Na	Abia	Na	6 27 2027 6 27 2027 4 29 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 22 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 22 2022 3 23 2022 4 20 2022	640 647 647 647 647 647 647 647 647 647 647	90000 90000 2,400.00 772.00 1,494.00 551.40000 96.99335 97.716.00 164.800.00 164.800.00 1.632.00 4.0072.00 3.134.00 2.317.00 2.317.00 2.317.00	9000 56000 2,4000 2,4000 1,48400 521,4000 521,4000 521,4000 164,8000 165,8000 1,572,00 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,072,000 4,070,000 4,070,000 4,070,000 4,070,000 4,070,000 4,070,000 4,070,000 4,070,000 4,070,0000 4,070,0000 4,070,0000 4,070,0000 4,070,0000000000	900.05 500.05 8.596.00 7772.00 1.494.00 9646135 164.000.05 164.000.05 164.000.05 1572.00 1572.00 1572.00 3.134.00 2.2317.00 3.134.00 2.317.00	90000 90000 90000 2,400.00 772.00 1,494.00 501.0000 900.00 164.0000 164.0000 164.0000 2,720.00 2,720.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00	
NDHE NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS CORWINDOW Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm Al Wages Wages Communication Allowance Transportation Allowance Transeling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting					nia na na na na na na na na na na na na na	Abia Abia	Na	6 27 2022 6 27 2022 4 20 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 22 2022 3 2 3 2022 3 2 3 2022 4 20 2022	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 2 2 2022 3 2 2 2 2022 3 2 2 2 2022	640 647 648 648 649 649 649 649 649 649 649 649 649 649	90000 90000 2,400,00 772,00 1,494,00 90,493,35 27,218,00 90,6493,35 27,218,00 16,600,00 16,600,00 16,600,00 16,600,00 16,4800,00 16,4800,00 16,4800,00 16,4800,00 16,4800,00 16,4800,00 16,4800,00 2,720,000,00 2,720,000,000,000,000,000,000,000,000,00	9000 5000 2,4000 2,4000 1,4440 5,14000 5,14000 14,4400 14,5400 145,500 145,500 40,012 145,000 40,001 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,0000 40,00000000	900.00 900.00 8.5960.00 7772.00 1.484.00 651.400.00 664.00.10 1650.00 164.000.00 164.000.00 164.000.00 164.000.00 1650.00 9.072.00 9.072.00 3.134.00 2.317.00 3.134.00	90000 50000 50560 240000 772.00 1494.00 521.0000 521.0000 522.1000 527.216.00 164.9000 164.9000 164.9000 164.9000 164.9000 3.0720 3.0720 3.134.00 2.317.00 3.134.00	
NDHE NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Traveling Expenses Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem Wages and Transpo and Comm AI Wages Communication Allowance Transportation Allowance Transportation Allowance Transportation Allowance Transportation Allowance Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting Direct Contra					n/a	Ab	Na	6 27 2022 6 27 2022 4 26 7022 4 26 7022 4 26 7022 5 24 2022 5 24 2022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6 27 202 6 27 202 6 27 202 4 20 302 5 24 302 5 24 302 5 24 302 2 14 3	640 647 648 648 649 649 649 649 649 649 649 649 649 649	90000 90000 2,400.00 772.00 1,494.00 551.40000 96.99335 97.716.00 164.800.00 164.800.00 1.632.00 4.0072.00 3.134.00 2.317.00 2.317.00 2.317.00	900.00 500.00 1.00.00 1.00.00 1.484.00 1.484.00 1.484.00 1.484.00 1.484.00 1.484.00 1.484.00 1.484.00 1.512.00 1.	900.05 500.05 8.596.00 7772.00 1.494.00 9646135 164.000.05 164.000.05 164.000.05 1572.00 1572.00 1572.00 3.134.00 2.2317.00 3.134.00 2.317.00	90000 90000 90000 2,400.00 772.00 1,494.00 501,400,00 164,400,00 164,400,00 164,400,00 164,400,00 164,400,00 2,720,00 2,720,00 3,134.00 2,317,00 3,134.00 2,317,00 3,314,00	
NDHS NDHS Allat Allat Allat FES FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS CORWINDOW Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm Al Wages Wages Communication Allowance Transportation Allowance Transeling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting					nia na na na na na na na na na na na na na	Abia Abia	Na	6 27 2027 6 27 2027 4 20 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2027 2 2 2 2027 2 2 2 2027 3 2 2 2 2027 3 2 2 2 2 2027 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 22 2022 3 23 2022 4 20 2022	GaP GaP	900.00 900.00 8,556.00 2,400.00 772.00 1,494.00 521,400.00 66,463.35 27,216.00 16,500.00 16,500.00 16,500.00 16,500.00 16,400.03 1,512.00 3,072.00 2,720.00 3,134.00 2,317.00 2,317.00 2,317.00 3,134.00	9000 56000 2,4000 2,4000 1,48400 521,4000 521,4000 521,4000 164,8000 115,5020 40,072,00 40,000,000,000,000,000,000,000,000,0	900.00 500.00 8.568.00 772.00 1.484.00 521,400.00 66,403.35 521,400.00 164,003 164,000 164,003 164,000 164,003 164,000 164,003 164,000 2,720,00 1,1512,00 2,720,00 2,700,00 2,700,000,000,000,000,000,000,000,000,00	900.00 500.00 1.00.00 772.00 1.494.00 521.400.00 64.493.35 72.714.00 16.600.00 16.500.00 16.500.00 15.512.00 15.512.00 15.512.00 2.7270.00 3.134.00 2.317.00 2.317.00 3.134.00	
NDHS NDHS Alla1 Alla1 Alla1 Alla1 FES FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS CORWINDOW Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Intrasportation Allowance Transportation Allowance Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting Direct Contra					nia nia nia nia nia nia nia nia nia nia	Ab	NS	6 27 2027 6 27 2027 4 20 2027 4 20 2027 5 24 2027 5 24 2027 5 24 2027 5 24 2027 2 24 2027 2 24 2027 2 24 2027 2 24 2027 2 24 2027 2 14 2027 2 14 2027 2 14 2027 2 14 2027 2 14 2027 2 2 20 2027 3 2 3 2027 3 2 3 2027 3 2 3 2027 4 2 6 2027 4 2 6 2027 4 2 6 2027 3 2 3 2027 3 2 3 2027 4 2 6 2027 3 2 3 2027	6 27 2022 6 27 2022 4 20 3002 4 20 3002 5 24 3002 5 24 3002 5 24 3002 5 24 3002 2 24 2022 2 44 2022 2 24 2022 2 24 3002 2 14 3002 2 14 3002 2 14 3002 2 14 3002 2 14 3002 2 14 3002 2 2 2002 3 2 3 3022 3 2 3 3022 4 2 6 3022 4 2 6 3022 3 2 5 3022	Gap	900.00 900.00 2,400.00 772.00 1,494.00 521,400.00 66,493.35 27,276.00 16,400.00 16,400.00 16,400.00 16,400.00 2,720.00 480.00 2,720.00 480.00 2,770.00 3,134.00 2,317.00 2,317.00 3,134.00 3,134.00	900.00 500.00 1.900.00 2.400.00 1.404.00 521.400.00 6.643.35 2.7276.00 1.5512.00 1.5512.00 3.072.00 4.000.00 2.7570.00 3.1340.00 2.3377.00 3.134.00 3.134.00 3.	900.00 500.00 4.598.00 772.00 1.494.00 772.00 6.6493.50 7272460 1.522.00 0.072.00 4.652.00 0.072.00 4.000 2.272.00 3.134.00 2.317.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.0	900.00 900.00 1.69600 772.00 1.494.00 521.400.00 66.633.35 2.727.600 166.603.35 2.727.600 166.603.00 15.12.00 9.072.00 9.072.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00	
NDHS NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expensio Wages and Transpo. SR BLPS COSWJOW Travelling Expenses S Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Communication Allowance Transportation Allowance Transportation Allowance Transportation Allowance Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo Allowance. CT Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting Direct Contra					nia nia nia nia nia nia nia nia nia nia	Ab	NB	6 27 2022 6 27 2022 6 27 2022 4 26 7022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 14 2022 2 2 1022 2 2 2022 2 2 2022 2 2 2022 3 3 2 2022 3 3 2 2022 4 26 2022 4 26 2022 3 2 3 2022 4 26 2022 3 2 3 2022	6 27 302 6 27 302 6 27 302 6 27 302 4 20 302 5 24 302 5 24 302 2 24 302 2 24 302 2 24 302 2 24 302 2 4 4 202 2 4 4 202 2 4 4 202 2 14 202 2 14 202 2 14 202 2 2 302 2 2 302 2 2 302 2 3 2 302 3 3 302 4 26 502 3 5 502 5 5 502	Gap Gap	900.00 900.00 8,568.00 2,400.00 772.00 1,494.00 521,400.00 16,493.35 27,718.00 16,493.35 27,718.00 16,493.35 27,7218.00 16,493.35 27,7218.00 16,493.35 27,7218.00 16,493.35 2,7218.00 16,493.35 2,7218.00 16,493.35 2,7218.00 16,493.00 17,190.00 16,493.00 17,190.00 13,134.00 14,148.0	900.00 500.00 1.950.00 1.950.00 1.950.00 1.950.00 1.950.00 1.950.00 1.951.400.00 1.951.400.00 1.951.400.00 1.951.00 1.955.00	900.00 500.00 1.558.00 2.460.00 772.00 1.484.00 521.400.00 66.483.35 27.216.00 1.650.00 1.650.00 1.650.00 1.512.00 9.072.00 4.00.00 2.720.00 2.720.00 2.317.00 3.334.00 3.344.00 3.344.00 3.344.00 3.344.00 3.344.00	900.00 900.00 8.668.00 2.400.00 772.00 1.494.00 9.772.00 1.494.00 9.649.35 2.7716.00 16.600.00 15.12.00 9.072.00	
NDHS NDHS Allat Allat Allat FES FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Comminication Allowance Internet Expenses Wages and Transpo. SR BLPS CORNIDER Transling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm Al Wages Wages Wages Transportation Allowance Transportation Allowance Transling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite PSA Cavite	Direct Contracting Direct Contra					n'a	Ab	Na	6 27 2022 6 27 2022 6 27 2022 7 2022 7 2022 7 2022 7 2022 7 2022 7 2 2 2022 7 3 2 2022	6 27 302 6 27 302 6 27 302 4 20 302 5 24 302 5 24 302 5 24 302 2 24 302 2 24 302 2 24 302 2 24 302 2 4 302 2 4 4 202 2 4 4 202 2 14 302 2 14 302 2 14 302 2 2 102 2 2 302 2 2 302 2 2 302 2 3 3 302 4 2 6 502 3 2 3 502 3 2 502 3 2 3 502 3 2 502 2	GaP GaP	900.00 900.00 8,568.00 2,400.00 772.00 1,494.00 1,494.00 15,1400.00 16,463.35 27,218.00 16,463.35 27,218.00 16,450.00 16,450.00 2,120.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 3,13	900.00 500.00 1.500.00 1.2,400.00 1.4,94.00 1.4,94.00 1.4,94.00 1.4,94.00 1.5,12	900.00 500.00 1.558.00 2.400.00 772.00 1.484.00 521.400.00 66.483.35 27.215.00 1.522.00 1.522.00 1.522.00 2.720.00	900.00 900.00 1.000.00 772.00 1.494.00 6.643.35 772.00 1.650.00 16.500.00 16.500.00 16.500.00 15.12.00 9.072.00 9.072.00 3.134.00 2.217.00 3.134.00 2.317.00 3.134.00 1.512.00 3.134.00 1.512.00 3.134.00 1.512.00 3.134.00 1.512.00 3.134.00 1.512.00 3.134.00 1.512.00 3.134.00 1.512.00 3.134.00 1.512.00 1	
NDHS NDHS Alla1 Alla1 Alla1 FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS CORWINDW Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Communication Allowance Transportation Allowance Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite	Direct Centracting					n/a	Ab	NS	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 24 2022 3 23 2022 3 23 2022 3 23 2022 3 23 2022 3 2 2022 3 2 3 2	6 27 502 6 27 502 6 27 702 4 20 302 5 24 502 5 24 502 5 24 502 5 24 502 2 24 302 2 4 302 2 3 3 302 3 2 3 302 3 2 3 302 3 3 302 3 2 3 002 3 2 002 1 2 0 002 1 2 0 002 1 2 0 002 1 2 0 0	Gap	900.00 900.00 1,000.00 2,400.00 772.00 1,494.00 6,483.35 27,716.00 16,460.00 16,460.00 16,460.00 16,460.00 16,460.00 2,720.00 480.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00	900.00 19.000 2.400.00 777.00 1.404.00 6.643.35 2.7216.00 1.645.00 1.5512.00 1.5512.00 2.770.00 2.377.00 2.377.00 2.317.00	900.00 500.00 1.558.00 1.458.00 1.454.00 1.454.00 1.454.00 1.454.00 1.451.00 1.451.00 1.451.00 1.512.00 1.512.00 2.772.00 2.377.00 2.317.00	900.00 900.00 900.00 1.494.00 772.00 1.494.00 66.433.35 27.216.00 164.00.00 164.00.00 15.12.00 9.072.00 9.072.00 9.072.00 1.512.00 1.512.00 9.072.00 9.072.00 1.512.00 9.072.00	
NDHS NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS Wages and Transpo_SR BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages Wages Wages Wages Wages Wages Wages Transportation Allowance Transportation Allowance Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting Direct Contra		- - - -			nia nia nia nia nia nia nia nia nia nia	Ab	NB	6 27 2022 6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 2 2022 3 2 2022 4 26 2022 3 2 2022 4 26 2022 3 2 2022 4 26 2022 3 2 2 2022 4 26 2022 3 2 2 2022 3 2 2 5022 3 2 2 5022 3 2 3 2022 3 2 3 2022 3 2 3 2022 2 2 2 2022 3 2 3 2022 2 2 2 2022	6 27 502 6 27 502 6 27 502 4 20 502 5 24 502 5 24 502 5 24 502 5 24 502 2 25 502 3 23 502 3 23 502 3 23 502 2 3 2 502 2 2 502 2 502 2 502	Gap Gap	900.00 900.00 1,000 2,400.00 772.00 1,484.00 521,400.00 66,493.35 27,716.00 16,460.00 16,460.00 16,460.00 16,460.00 2,720.00 480.00 2,720.00 3,134.00 2,317.00 3,318.00 3,308.00	900.00 190.00 190.00 2,400.00 1,404.00 1,404.00 1,404.00 1,512.00 1,512.00 1,512.00 1,512.00 2,770.00 2,770.00 2,770.00 2,317.00 3,134.00 2,317.00 3,134.00 3,318.00 3,	900.00 500.00 1.558.00 1.4584.00 1.4544.00 1.4544.00 1.4544.00 1.4544.00 1.4544.00 1.4542.00 1.4542.00 1.4542.00 1.5512.00 2.7210.00 2.720.00 2.770.00 3.1344.00 0.720.00 3.1344.00 3.1340	900.00 900.00 1.6568.00 2.400.00 772.00 1.484.00 6.493.35 2.7,216.00 16.400.00 16.400.00 1.512.00 1.512.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 3.134.00 3.3	
NDHS NDHS Alla1 Alla1 Alla1 FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS CORWINDW Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Communication Allowance Transportation Allowance Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite	Direct Centracting					n/a	Ab	NS	6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 24 2022 3 23 2022 3 23 2022 3 23 2022 3 23 2022 3 2 2022 3 2 3 2	6 27 502 6 27 502 6 27 702 4 20 302 5 24 502 5 24 502 5 24 502 5 24 502 2 24 302 2 4 302 2 3 3 302 3 2 3 302 3 2 3 302 3 3 302 3 2 3 002 3 2 002 1 2 0 002 1 2 0 002 1 2 0 002 1 2 0 0	Gap	900.00 900.00 1,000.00 2,400.00 772.00 1,494.00 6,483.35 27,716.00 16,460.00 16,460.00 16,460.00 16,460.00 16,460.00 2,720.00 480.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00	900.00 19.000 2.400.00 777.00 1.404.00 6.643.35 2.7216.00 1.645.00 1.5512.00 1.5512.00 2.770.00 2.377.00 2.377.00 2.317.00	900.00 500.00 1.558.00 1.458.00 1.454.00 1.454.00 1.454.00 1.454.00 1.451.00 1.451.00 1.451.00 1.512.00 1.512.00 2.772.00 2.317.00	900.00 900.00 900.00 1.494.00 772.00 1.494.00 66.433.35 27.216.00 164.00.00 164.00.00 15.12.00 9.072.00 9.072.00 9.072.00 1.512.00 1.512.00 9.072.00 9.072.00 1.512.00 9.072.00	
NDHS NDHS Allat Allat Allat FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS Wages and Transpo_SR BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages Wages Wages Wages Wages Wages Wages Transportation Allowance Transportation Allowance Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting Direct Contra					nia nia nia nia nia nia nia nia nia nia	Ab	NB	6 27 2022 6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 2 2022 3 2 2022 4 26 2022 3 2 2022 4 26 2022 3 2 2022 4 26 2022 3 2 2 2022 4 26 2022 3 2 2 2022 3 2 2 5022 3 2 2 5022 3 2 3 2022 3 2 3 2022 3 2 3 2022 2 2 2 2022 3 2 3 2022 2 2 2 2022	6 27 502 6 27 502 6 27 502 4 20 502 5 24 502 5 24 502 5 24 502 5 24 502 2 25 502 3 23 502 3 23 502 3 23 502 2 3 2 502 2 2 502 2 502 2 502	Gap Gap	900.00 900.00 1,000 2,400.00 772.00 1,484.00 521,400.00 66,493.35 27,716.00 16,460.00 16,460.00 16,460.00 16,460.00 2,720.00 480.00 2,720.00 3,134.00 2,317.00 3,318.00 3,308.00	900.00 190.00 190.00 2,400.00 1,404.00 1,404.00 1,404.00 1,512.00 1,512.00 1,512.00 1,512.00 2,770.00 2,770.00 2,770.00 2,317.00 3,134.00 2,317.00 3,134.00 3,318.00 3,	900.00 500.00 1.558.00 1.4584.00 1.4544.00 1.4544.00 1.4544.00 1.4544.00 1.4544.00 1.4542.00 1.4542.00 1.4542.00 1.4542.00 1.5512.00 2.7210.00 2.7210.00 2.7210.00 2.720.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 3.1344.00 2.770.00 3.1344.00 3.134.00 3.134.00 3.134.00 3.134.00 3.13	900.00 900.00 1.6568.00 2.400.00 772.00 1.484.00 6.493.35 2.7,216.00 16.400.00 16.400.00 1.512.00 1.512.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 3.134.00 3.3	
NDHS NDHS Allat Allat Allat FES FES FES FES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS Wages and Transpo_SR BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Transportation Allowance Traveling Expenses & Per Diem Traveling Expenses & Per Diem	PSA Cavite PS	Direct Contracting Direct Contra		- - - -			n/a n/a	Ab	NB	6 27 2022 6 27 2022 6 27 2022 7 2022 4 26 2022 5 24 2022 5 24 2022 5 24 2022 2 24 2022 2 24 2022 2 24 2022 2 24 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 14 2022 2 2 2022 2 2 2022 3 23 2022 4 26 2022 3 25 5022 3 25 5022 3 25 5022 3 25 5022 3 25 2022 3 26 2022 3 26 2022 3 27 2022 3 27 2022 3 27 2022 3 28	6 27 502 6 27 502 6 27 502 6 27 502 4 20 502 5 24 502 5 24 502 2 2 502 3 23 502 4 26 502 4 26 502 4 26 502 3 23 502 3 23 502 3 23 502 2 22 502 3 23 502 3 3 3 502 3 502 3 502 5 50	Gap Gap	900.00 900.00 1,6560.00 2,400.00 772.00 1,484.00 1,64.00.35 27,716.00 16,460.00 16,460.00 16,460.00 16,460.00 16,460.00 2,720.00 3,170.00 2,317.00 3,304.00 2,317.00 3,304.00 3,3	900.00 500.00 1.960.00 1.960.00 1.960.00 1.4,840.00 1.4,840.00 1.4,840.00 1.4,840.00 1.5,512.	900.00 500.00 1.558.00 1.558.00 1.454.00 1.464.00 521.400.00 64.403.35 521.400.00 1.64.800.00 1.552.20 9.072.20 4.00.00 2.720.00 2.720.00 2.720.00 2.720.00 2.717.00 2.317.00 2.317.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 3.1	900.00 900.00 1.6568.00 2.400.00 772.00 1.494.00 86.493.35 27.716.00 16.600.00 16.600.00 1.512.00 1.512.00 3.134.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 3.134.0	
NDHS NDHS Alla1 Alla1 Alla1 Alla1 FIES FIES FIES CSS CSS CSS CSS CSS CSS CSS CSS CSS C	Communication Allowance Internet Expenses Wages and Transpo_SR BLPS Wages and Transpo_SR BLPS Travelling Expenses & Per Diem Travelling Expenses & Per Diem Travelling Expenses & Per Diem Wages and Transpo and Comm AI Wages Wages Communication Allowance Transportation Allowance Travelling Expenses & Per Diem Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting Direct Contra					n/a	Ab	NB	6 27 2022 6 27 2022 6 27 2022 4 20 2022 5 24 2022 5 24 2022 5 24 2022 5 24 2022 2 2 2022 3 2 3 2022 4 26 2022 3 2 3 2022 3 2 3 2022 3 2 3 2022 2 2 2 2022 3 2 3 2022 3 2 3 2022 3 2 3 2022 3 2 3 2022 2 2 2 2022 3 2 3 2022 3 2 3 2022 2 2 2 2022 3 2 3 2022 3 2 2 2022 3	6 27 502 6 27 502 6 27 502 4 20 002 5 24 502 5 24 502 5 24 502 5 24 502 2 24 302 2 24 302 2 24 302 2 24 302 2 24 302 2 14 302 2 14 302 2 14 302 2 14 302 2 14 302 2 2 302 3 2 302 4 26 302 3 2 302 3 2 302 3 2 3022 3 2 3022 2 2 3022 3 2 3022 3 2 3022 2 2 3022 3 2 3022 3 2 3022 2 2 3022 3 2 3 022 3 2 3022 3 2 3022	Gap Gap	900.00 900.00 1,558.00 2,400.00 772.00 1,484.00 521,400.00 66,483.35 27,716.00 16,400.00 16,400.00 16,400.00 16,400.00 2,720.00 4,800.00 2,770.00 3,134.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 2,317.00 3,134.00 3,00	900.00 19.000 2.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.512.00 1.512.00 1.512.00 2.720.00 2.720.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 3.134.00 3.00,000 3.00,0000 3.00,0000 3.00,0000 3.00,000	900.00 500.00 1.558.00 1.4584.00 1.4544.00 1.4544.00 1.4544.00 1.4544.00 1.4544.00 1.4542.00 1.4542.00 1.4542.00 1.5512.00 2.7210.00 2.720.00 2.770.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.720.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 2.770.00 3.1344.00 2.770.00 3.1344.00 3.	900.00 900.00 1.658.00 2.400.00 772.00 1.484.00 6.649.35 2.7216.00 16.400.00 15.02 1.512.00 1.512.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 2.317.00 3.134.00 3.1	

A.La	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,260.00	1,260.00	1,260.00	1,260.00		
																		-
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	951.00	951.00	951.00	951.00		
A.La	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	1,260.00	1,260.00	1,260.00	1,260.00		
			-															
	TEDP-2nd Level Training Cereals	Survey																
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	6,750.00	6,750.00	6,750.00	6,750.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	6.750.00	6.750.00	6.750.00	6.750.00		
7Cilcu i	TEPD-2021 Economic Performance							ind.		5 IO LOLL	0101011	Gui	0,700.00	0,100.00	0,700.00	0,755.05		
	TEPD-2021 Economic Performance	1																
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	660.00	660.00	660.00	660.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	660.00	660.00	660.00	660.00		
	TEPD-CLPS		-															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	4,120.00	4,120.00	4,120.00	4,120.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	1,026.00	1,026.00	1,026.00	1,026.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	4,328.00	4,328.00	4,328.00	4,328.00		
Allat	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	3 620 00	3 620 00	3 620 00	3 620 00		
																-10-0100		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	2,905.00	2,905.00	2,905.00	2,905.00		
	TEPD-Fisheries			<u>├ </u>											+			
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,355.00	2,355.00	2,355.00	2,355.00		
	TEPD-PPS/RCSS Household	· · · · ·																·
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,690.00	2,690.00	2,690.00	2,690.00	Т	
				<u> </u>														
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,750.00	2,750.00	2,750.00	2,750.00		
	Wages and Transpo Allowance_Fit																	
A.III.a1	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 11 2022	5 11 2022	GoP	10,080.00	10,080.00	10,080.00	10,080.00		
A.III.a1 A.III.a1	Wages Transportation Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	<u> </u>			n/a n/a	n/a n/a	n/a n/a	6 3 2022 5 11 2022	6 3 2022 5 11 2022	GoP GoP	8,064.00 2,560.00	8,064.00 2,560.00	8,064.00 2,560.00	8,064.00 2,560.00		
A.III.a1	Transportation Allowance	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	6 3 2022	6 3 2022	GoP	2,560.00	2,560.00	2,560.00	2,560.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1.320.00	1.320.00	1.320.00	1.320.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,320.00	1,320.00	1,320.00	1,320.00		
	TEPD-RDR Farm Price Survey																	
A.IILa1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	1,272.00	1,272.00	1,272.00	1,272.00		
	TEPD-Routinary																	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	6,450.00	6,450.00	6,450.00	6,450.00		-
			_															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	3,832.00	3,832.00	3,832.00	3,832.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	3,686.00	3,686.00	3,686.00	3,686.00		
			9															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	4,764.00	4,764.00	4,764.00	4,764.00		
	Wages and Transpo_Geotagging																	
Geotaggin	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	4 18 2022	4 18 2022	GoP	87,420.00	87,420.00	87,420.00	87,420.00		
	Wages Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a	n/a n/a	n/a n/a	4 18 2022 4 20 2022	4 18 2022 4 20 2022	GoP GoP	28,224.00 163,270.93	28,224.00 163,270.93	28,224.00 163,270.93	28,224.00 163,270.93		
Geotaggin	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	4 20 2022	4 20 2022	GoP	27,456.00	27,456.00	27,456.00	27,456.00		
	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	4 22 2022	4 22 2022	GoP	63,504.00	63,504.00	63,504.00	63,504.00		
	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	111,552.00	111,552.00	111,552.00	111,552.00		
Geotaggin Geotaggin	Wages Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting			1	n/a n/a	n/a n/a	n/a n/a	5 4 2022 5 4 2022	5 4 2022 5 4 2022	GoP GoP	176,790.48 29,005.60	176,790.48 29,005.60	176,790.48 29,005.60	176,790.48 29,005.60		
Geotaggin	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 20 2022	5 20 2022	GoP	163,857.25	163,857.25	163,857.25	163,857.25		
Geotaggin	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 20 2022	5 20 2022	GoP	111,552.00	111,552.00	111,552.00	111,552.00		
Geotaggin	Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	<u> </u>			n/a n/a	n/a n/a	n/a n/a	5 20 2022 6 16 2022	5 20 2022 6 16 2022	GoP	26,832.00	26,832.00 190.008.00	26,832.00	26,832.00		
Geotaggin Geotaggin	Wages	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	6 6 2022	6 6 2022	GoP	166,824.00	166,824.00	166,824.00	166,824.00		
Geotaggin	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	6 16 2022	6 16 2022	GoP	182,997.98	182,997.98	182,997.98	182,997.98	-	
Geotaggin	Wages	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	<u>├ </u>			n/a n/a	n/a n/a	n/a n/a	6 6 2022 6 16 2022	6 6 2022	GoP GoP	206,964.47 31,513.30	206,964.47 31.513.30	206,964.47 31,513.30	206,964.47 31.513.30		
Geotaggin Geotaggin	Wages Wages	PSA Cavite PSA Cavite	Direct Contracting			1	n/a n/a	n/a n/a	n/a n/a	6 6 2022	6 6 2022	GoP	31,513.30 34,889.40	31,513.30 34,889.40	31,513.30 34,889.40	31,513.30 34,889.40		
Geotaggin	Transportation Allowance	PSA Cavite	Direct Contracting				n/a	n/a	n/a	4 22 2022	4 22 2022	GoP	20,160.00	20,160.00	20,160.00	20,160.00		-
Geotaggin	Transportation Allowance	PSA Cavite	Direct Contracting			I	n/a	n/a	n/a	6 16 2022	6 16 2022	GoP	60,320.00	60,320.00	60,320.00	60,320.00		
Geotaggin	Transportation Allowance CA_Wages and Transpo_AgStat	PSA Cavite	Direct Contracting	<u> </u>			n/a	n/a	n/a	6 6 2022	6 6 2022	GoP	52,960.00	52,960.00	52,960.00	52,960.00		
RCSS	Wages	PSA Cavite	Direct Contracting	<u> </u>			n/a	n/a	n/a	3 7 2022	3 7 2022	GoP	1,512.00	1,512.00	1,512.00	1,512.00		
RCSS	Wages Wages	PSA Cavite PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	1,512.00	1,512.00	1,512.00	1,512.00		
RCSS	Wages	PSA Cavite	Direct Contracting				n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	1,512.00	1,512.00	1,512.00	1,512.00		-
RCSS	Transportation Allowance	PSA Cavite	Direct Contracting			I	n/a	n/a	n/a	372022	372022	GoP	480.00	480.00	480.00	480.00		
RCSS	Transportation Allowance	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	4 26 2022	4 26 2022	GoP	480.00	480.00	480.00	480.00		
RCSS	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	3,134.00	3,134.00	3,134.00	3,134.00		
RCSS	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	5 24 2022	5 24 2022	GoP	2,317.00	2,317.00	2,317.00	2,317.00		
RCSS	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	3,134.00	3,134.00	3,134.00	3,134.00		
			-	├														
RCSS	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	6 23 2022	6 23 2022	GoP	2,317.00	2,317.00	2,317.00	2,317.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	2,160.00	2,160.00	2,160.00	2,160.00		
						1						GoP		6.508.00		6.508.00		
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting			1	n/a	n/a	n/a	2 22 2022	2 22 2022		6,508.00		6,508.00			
	1	PSA Cavite	Direct Contracting	1 1	1 1	1	n/a	n/a	n/a	2 22 2022	2 22 2022	GoP	980.00	980.00	980.00	980.00		
A.III.a1	Travelling Expenses & Per Diem	Fon Gavite						114							500.00	500.00		
A.III.a1 A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Direct Contracting				n/a	n/a	n/a	3 23 2022	3 23 2022	GoP	2,302.00	2,302.00	2,302.00	2,302.00		

| A.III.a1 | |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
|---|---
--
--|--
---|---|-----|---|---|---
--|--|---
--
--|--|---|--
---|-----|---|
| | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 3 23 2022 | 3 23 2022 | GoP
 | 2,848.00 | 2,848.00
 | | 2,848.00 | 2,848.00 | | |
| | |
 | |
 | | | | | |
 | | | GoP
 | |
 | | | | | |
| A.III.a1 | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 5 24 2022 | 5 24 2022 | GOP
 | 2,160.00 | 2,160.00
 | | 2,160.00 | 2,160.00 | | |
| A.III.a1 | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 5 24 2022 | 5 24 2022 | GoP
 | 3,782.00 | 3,782.00
 | | 3,782.00 | 3,782.00 | | |
| - | |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.III.a1 | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 5 24 2022 | 5 24 2022 | GoP
 | 3,686.00 | 3,686.00
 | | 3,686.00 | 3,686.00 | | |
| A.III.a1 | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 5 24 2022 | 5 24 2022 | GoP
 | 4,110.00 | 4,110.00
 | | 4,110.00 | 4,110.00 | | |
| | |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.III.a1 | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 23 2022 | 6 23 2022 | GoP
 | 2,078.00 | 2,078.00
 | | 2,078.00 | 2,078.00 | | |
| A.III.a1 | Travelling Expenses & Per Diem | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 23 2022 | 6 23 2022 | GoP
 | 2,064.00 | 2,064.00
 | | 2,064.00 | 2,064.00 | | |
| A.III.a1 | Wages | PSA Cavite
 | Direct Contracting |
 | | | |
n/a | n/a | n/a
 | 3 7 2022 | 3 7 2022 | GoP
 | 34,272.00 | 34,272.00
 | | 34,272.00 | 34,272.00 | | |
| A.III.a1 | Wages | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 4 6 2022 | 4 6 2022 | GoP
 | 32,256.00 | 32,256.00
 | | 32,256.00 | 32,256.00 | | |
| A.III.a1 | Wages | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 13 2022 | 6 13 2022 | GoP
 | 35,784.00 | 35,784.00
 | | 35,784.00 | 35,784.00 | | |
| A.III.a1 | Wages | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 13 2022 | 6 13 2022 | GoP
 | 480.00 | 480.00
 | | 480.00 | 480.00 | | |
| A.III.a1 | Transportation Allowance | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 372022 | 3 7 2022 | GoP
 | 10,080.00 | 10,080.00
 | | 10,080.00 | 10,080.00 | | |
| A.III.a1 | Transportation Allowance | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 4 6 2022 | 4 6 2022 | GoP
 | 7,520.00 | 7,520.00
 | | 7,520.00 | 7,520.00 | | |
| Alla1 | Transportation Allowance | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 13 2022 | 6 13 2022 | GoP
 | 10.560.00 | 10.560.00
 | | 10.560.00 | 10.560.00 | | |
| | Wages | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 4 6 2022 | 4 6 2022 | GoP
 | 1.512.00 | 1.512.00
 | | 1.512.00 | 1.512.00 | | |
| PhilSys | Transportation Allowance | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 4 6 2022 | 4 6 2022 | GoP
 | 480.00 | 480.00
 | | 480.00 | 480.00 | | |
| | CA_Wages and Transpo_ |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| RCSS | Wages | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 4 26 2022 | 4 26 2022 | GoP
 | 23,184.00 | 23,184.00
 | | 23,184.00 | 23,184.00 | | |
| RCSS | Transportation Allowance | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 4 26 2022 | 4 26 2022 | GoP
 | 7,360.00 | 7,360.00
 | | 7,360.00 | 7,360.00 | | |
| A.I.a | Travelling Expense | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 27 2022 | 6 27 2022 | GoP
 | 23,197.72 | 23,197.72
 | | 23,197.72 | 23,197.72 | | |
| A.I.a | Travelling Expense | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 13 2022 | 6 13 2022 | GoP
 | 31,017.00 | 31,017.00
 | | 31,017.00 | 31,017.00 | | |
| A.III.a1 | Travelling Expense | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 13 2022 | 6 13 2022 | GoP
 | 9,900.00 | 9,900.00
 | | 9,900.00 | 9,900.00 | | - |
| A.III.c1 | Travelling Expense | PSA Cavite
 | Direct Contracting |
 | | | | n/a | n/a | n/a
 | 6 13 2022 | 6 13 2022 | GoP
 | 13,200.00 | 13,200.00
 | | 13,200.00 | 13,200.00 | | |
| H. Repair and M | - |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.La | Purchase of Replacement of Engine | PSA Cavite
 | Small Value Procurement |
 | | I T | | 1 18 2022 | 1 19 2022 | 1 19 2022
 | 1 27 2022 | 1 27 2022 | GoP
 | 34 434 00 | 34 434 00
 | | 34.434.00 | 34.434.00 | I T | |
| ALLa | Part of PSA Cavite Service Vehicle | F an Gavite
 | Small value Procurement |
 | | | 1 | 1 16 2022 | 1 19 2022 | 1 19 2022
 | 1 27 2022 | 1 27 2022 | GUP
 | 34,434.00 | 34,434.00
 | 1 | 34,434.00 | 34,434.00 | | |
| | Purchase of Muffler Assembly Main |
 | |
 | | | | | |
 | | | -
 | |
 | | | | | |
| A.I.a | for Mitsubishi Adventure (SHX685) | PSA Cavite
 | Small Value Procurement |
 | | | | 3 29 2022 | 3 29 2022 | 3 29 2022
 | 4 7 2022 | 4 7 2022 | GoP
 | 17,000.00 | 17,000.00
 | 1 | 15,000.00 | 15,000.00 | | |
| | R&M of Isuzu Dmax (PMS 90,000 |
 | Constitution Constitution |
 | | | | 1 40 5 | 1105 | 1 10 5
 | 4 40 | 440 | 0.7
 | |
 | | | · · · · · · | | |
| A.I.a | km) | PSA Cavite
 | Small Value Procurement |
 | | | | 4 12 2022 | 4 13 2022 | 4 13 2022
 | 4 18 2022 | 4 18 2022 | GoP
 | 27,757.50 | 27,757.50
 | | 27,757.50 | 27,757.50 | | |
| A.I.a | Repair and Maintenance of
Kowspoli Metersula | PSA Cavite
 | Small Value Procurement |
 | | I T | | 5 4 2022 | 5 5 2022 | 5 5 2022
 | 5 24 2022 | 5 24 2022 | GoP
 | 20,000.00 | 20,000.00
 | | 16,655.00 | 16,655.00 | I T | |
| A.La | Kawasaki Motorcvcle
R&M of Mitsubishi Adventure (PMS | PSA Cavite
 | Small Value Procurement |
 | | | | 5 24 2022 | 5 25 2022 | 5 25 2022
 | 5 27 2022 | 5 27 2022 | GoP
 | 19 952 05 | 19 952 05
 | | 19.419.80 | 19.419.80 | | |
| | 300.000km) |
 | |
 | | | | 5 24 2022 | 5 25 2022 | 5 25 2022
 | 5 27 2022 | 5 27 2022 |
 | 19,952.05 | 19,952.05
 | | | | | |
| A.I.a | Repair and Maintenance of Air
Conditioning Units-PSA Old Office | PSA Cavite
 | Small Value Procurement |
 | | | | 5 24 2022 | 5 25 2022 | 5 25 2022
 | 6 6 2022 | 6 6 2022 | GoP
 | 23,296.00 | 23,296.00
 | | 22,400.00 | 22,400.00 | I T | |
| I. Printing | Conditioning Units-PSA Old Onice |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| | Reproduction of guestionnaires and |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.La | manuals_2nd Level Training_2022 | PSA Cavite
 | Small Value Procurement |
 | | | | 5 24 2022 | 5 25 2022 | 5 25 2022
 | 5 30 2022 | 5 30 2022 | GoP
 | 9,994.00 | 9,994.00
 | | 7,429.00 | 7,429.00 | | |
| | CBMS_GEA
Reproduction of PhilSys |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.I.a | Registration Form 1A for 200,000 | PSA Cavite
 | Small Value Procurement |
 | | | | 4 26 2022 | 4 27 2022 | 4 27 2022
 | 5 10 2022 | 5 10 2022 | GoP
 | 200,000.00 | 200,000.00
 | | 130,000.00 | 130,000.00 | | |
| | conies (nartial navment) |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.III.a1 | Reproduction for AgStat Activities
Reproduction of Operational | PSA Cavite
 | Small Value Procurement |
 | | | | 3 1 2022 | 3 2 2022 | 3 2 2022
 | 3/18,29/2022 | 3/18,29/2022 | GoP
 | 19,640.00 | 19,640.00
 | | 15,512.00 | 15,512.00 | | |
| A.IILa1 | | PSA Cavite
 | Small Value Procurement |
 | | | | 3 22 2022 | 3 23 2022 | 3 23 2022
 | 3 29 2022 | 3 29 2022 | GoP
 | 11,264.00 | 11,264.00
 | | 4,314.40 | 4,314.40 | | |
| FIES | Manuals for AoStat Activities
Reproduction of FIES form 1 for | PSA Cavite
 | Small Value Procurement |
 | | | | 1 11 2022 | 1 12 2022 | 1 12 2022
 | 1 17 2022 | 1 17 2022 | GoP
 | 45.500.00 | 45.500.00
 | | 31.850.00 | 31.850.00 | | |
| FIE3 | January
Reproduction of Manual and | P3A Gavite
 | Sinai valde Procurement |
 | | | | 1112022 | 1 12 2022 | 1 12 2022
 | 1 17 2022 | 1 17 2022 | GUF
 | 40,000.00 | 40,000.00
 | | 31,830.00 | 31,600.00 | | |
| | Questionnaires for the conduct of |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| COS | 2022 Cpmmodity and Outlet Survey | PSA Cavite
 | Small Value Procurement |
 | | | | 3 22 2022 | 3 23 2022 | 3 23 2022
 | 3 28 2022 | 3 28 2022 | GoP
 | 9,800.00 | 9,800.00
 | | 9,000.00 | 9,000.00 | | |
| | (COS)
Reproduction of Manuals for the |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| PhilSys | Refresher Training for PhilSys Step | PSA Cavite
 | Small Value Procurement |
 | | | | 1 11 2022 | 1 12 2022 | 1 12 2022
 | 1 17 2022 | 1 17 2022 | GoP
 | 132.940.00 | 132,940.00
 | | 83.810.00 | 83.810.00 | | |
| | 2 Reg |
 | |
 | | | | 1 II LOLL | T TE EULE | TILLOLL
 | T IT LOLL | 111 2022 |
 | 102,040.00 | 102,040.00
 | | | | | |
| Geotagging | | PSA Cavite
 | Small Value Procurement |
 | | | | 3 15 2022 | 3 16 2022 | 3 16 2022
 | 3 21 2022 | 3 21 2022 | GoP
 | 24,500.00 | 24,500.00
 | | 15,750.00 | 15,750.00 | | |
| J. Taxes, Insura | ance Premiums and Other Fees |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| | Insurance Expense |
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.La | Insurance Expense | PSA Cavite
 | Agency to Agency |
 | | | | n/a | n/a | n/a
 | 2 21 2022 | 2 21 2022 | GoP
 | 9,653.64 | 9,653.64
 | | 9,653.64 | 9,653.64 | | |
| A.La | Insurance Expense | PSA Cavite
 | |
 | | | | | |
 | | |
 | |
 | | | | | |
| A.La | Insurance Expense |
 | Agency to Agency |
 | | | | n/a | |
 | | 5 20 2022 | GoP
 | | 3.788.90
 | | | | | |
| | | PSA Cavite
 | Agency to Agency
Agency to Agency |
 | | | | n/a
n/a | n/a
n/a | n/a
n/a
 | 5 20 2022
5 20 2022 | 5 20 2022
5 20 2022 | GoP
GoP
 | 3,788.90
10,276.36 | 3,788.90
10,276.36
 | | 3,788.90
10,276.36 | 3,788.90
10,276.36 | | |
| A.La | Tax, Duties & Licenses |
 | |
 | | | | | n/a | n/a
 | 5 20 2022
5 20 2022 | | GoP
 | 3,788.90
10,276.36 | 10,276.36
 | | 3,788.90
10,276.36 | 3,788.90
10,276.36 | | |
| | Tax, Duties & Licenses
Tax, Duties & Licenses | PSA Cavite
PSA Cavite
 | |
 | | | | | n/a | n/a
 | 5 20 2022 | |
 | 3,788.90 |
 | | 3,788.90 | 3,788.90 | | |
| | Tax, Duties & Licenses
Other Fees | PSA Cavite
 | Agency to Agency |
 | | | | n/a | n/a
n/a | n/a
n/a
 | 5 20 2022
5 20 2022
5 25 2022 | 5 20 2022
5 25 2022 | GoP
GoP
 | 3,788.90
10,276.36
2,560.00 | 10,276.36
2,560.00
 | | 3,788.90
10,276.36
2,580.00 | 3,788.90
10,276.36
2,560.00 | | |
| A.I.a | Tax, Duties & Licenses
Other Fees
Fidelity Bond |
 | Agency to Agency |
 | | | | n/a | n/a
n/a | n/a
n/a
 | 5 20 2022
5 20 2022 | 5 20 2022 | GoP
 | 3,788.90
10,276.36 | 10,276.36
 | | 3,788.90
10,276.36 | 3,788.90
10,276.36 | | |
| K. Petty Cash F | Tax, Duties & Licenses
Other Fees
Fidelity Bond
Fund | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency |
 | | | | n/a
n/a
n/a | n/a
n/a
n/a | n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022 | 5 20 2022
5 25 2022
3 25 2022 | GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00 | 10,276.36
2,560.00
11,250.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00 | 3,788.90
10,276.36
2,560.00
11,250.00 | | |
| | Tax, Duties & Licenses
Other Fees
Fidelity Bond
Fund
Petty Cash | PSA Cavite
 | Agency to Agency
Agency to Agency |
 | | | | n/a
n/a | n/a
n/a
n/a | n/a
n/a
n/a
 | 5 20 2022
5 20 2022
5 25 2022 | 5 20 2022
5 25 2022 | GoP
GoP
 | 3,788.90
10,276.36
2,560.00 | 10,276.36
2,560.00
 | | 3,788.90
10,276.36
2,580.00 | 3,788.90
10,276.36
2,560.00 | | |
| K. Petty Cash F
A.I.a | Tax, Duties & Licenses
Other Fees
Fidelity Bond
Fund
Petty Cash
Advertising Expenses | PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement |
 | | | | n/a
n/a
n/a
n/a | n/a
n/a
n/a
n/a
n/a | n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022 | GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00 | 10,276.36
2,560.00
11,250.00
5,000.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00 | | |
| K. Petty Cash F
A.I.a
A.I.a | Tax, Duties & Licenses
Other Fees
Fidelity Bond
Fund
Petty Cash
Advertising Expenses
Advertising Expenses | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement |
 | | | | n/a
n/a
n/a
n/a | n/a
n/a
n/a
n/a
n/a | n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022 | GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
 | | 3,788.90
10,276.38
2,560.00
11,250.00
5,000.00
450.00 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00 | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a | Tax, Duties & Licenses
Other Fees
Fidelity Bond
Fund
Petty Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Small Value Procurement |
 | | | | n/a
n/a
n/a
n/a
n/a | n/a
n/a
n/a
n/a
n/a
n/a | n'a
n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022 | GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10.276.36
2,560.00
11,250.00
5,000.00
450.00
90.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La | Tax, Dulies & Licenses
Other Fees
Fidelily Bond
Fund
Petty Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Smail Value Procurement
Smail Value Procurement
Smail Value Procurement |
 | | | | n/a
n/a
n/a
n/a
n/a
n/a | nia
nia
nia
nia
nia
nia
nia | n'a
n'a
n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
5 4 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
5 4 2022 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10.276.36
2,560.00
11.250.00
5,000.00
450.00
90.00
720.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00 | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a | Tax, Duties & Licenses Other Fees Fidelity Bond Fund Petty Cash Advertising Expenses | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Small Value Procurement |
 | | | | n/a
n/a
n/a
n/a
n/a | n/a
n/a
n/a
n/a
n/a
n/a | n'a
n'a
n'a
n'a
n'a
n'a | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022 | GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10.276.36
2,560.00
11,250.00
5,000.00
450.00
90.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00 | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a | Tax, Duties & Licenses
Other Fees
Fuiding Bond
Fund
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement |
 | | | | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | n/a
n/a
n/a
n/a
n/a
n/a
n/a
n/a
n/a | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
5 4 3002
6 13 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
5 4 2022
6 13 2022 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00 | 3,788.90
10,278.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La
A.La
A.La | Tau: Dutes & Licenses
Other Fees
Friedly Bond
Und
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement |
 | | | | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | nla
nla
nla
nla
nla
nla
nla
nla
nla | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 13 2022
6 13 2022
6 13 2022
3 3 2022 | 5 20 2022
5 25 2022
1 25 2022
4 2022
4 4 2022
5 4 2022
6 13 2022
6 13 2022
3 3 2022 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00 | 3,788.90
10,278.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00 | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a | Tau, Dufer & Licenses
Other Fees
Fieldty Bond
Field
Party Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement |
 | | | | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | na
na
na
na
na
na
na
na
na
na
na
na
na
n | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 2 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
6 13 2022
3 3 2022
4 4 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
5 13 2022
6 13 2022
3 3 2022
4 4 2002 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
5,000.00
450.00
90,00
720.00
1220.00
1220.00
1220.00
200.00 | 10,276.36
2,560.00
5,000.00
450.00
90.00
720.00
120.00
120.00
200.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00
200.00 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La
A.La
A.La
A.La
A.La | Tax, Dufes & Licenses
Other Fees
Fukity Bond
Fukity Bond
Mark
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement |
 | | | | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | n/a
n/a
n/a
n/a
n/a
n/a
n/a
n/a
n/a
n/a | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 12 2022
4 13 2022
5 4 2022
3 3 2022
4 13 2022
4 13 2022
4 13 2022
4 13 2022
 | 5 20 2022
5 25 2022
1 21 2022
4 12 2022
6 13 2022
3 3 2022
3 3 2022
4 4 2022
4 4 2022
4 4 2022
4 4 2022
4 4 2022
4 4 2022
4 3 3 2022
4 3 2022 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
720.00
120.00
120.00
215.00 | 10,276.38
2,560.00
11,260.00
450.00
90.00
720.00
120.00
120.00
120.00
200.00
215.00 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
90.00
720.00
120.00
120.00
200.00
215.00
 | 3,788.90
10,278.36
2,560.00
5,000.00
5,000.00
90.00
720.00
120.00
120.00
120.00
200.00
215.00 | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a | Tax, Duties & Licenses
Other Fees
Fieldy Bord
Fund
Party Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courter Services
Postage and Courter Services
Postage and Courter Services
Postage and Courter Services | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement
Small Value Procurement |
 | | | | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | na
na
na
na
na
na
na
na
na
na
na
na
na
n | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
 | 5 20 2022
5 20 2022
5 2 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
6 13 2022
3 3 2022
4 4 2022 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
5 13 2022
6 13 2022
3 3 2022
4 4 2002 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
5,000.00
450.00
90,00
720.00
1220.00
1220.00
1220.00
200.00 | 10,276.36
2,560.00
5,000.00
450.00
90.00
720.00
120.00
120.00
200.00
 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00
200.00 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La
A.La
A.La
A.La
A.La | Tax, Dufes & Licenses
Other Fees
Fuciely Bond
Fund
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services | PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument |
 | | | | 1/8
1/8
1/8
1/8
1/8
1/8
1/8
1/8
1/8
1/8 | 08
08
08
08
08
08
08
08
08
08
08
08
08
0 | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | 5 20 2022
5 20 2022
5 20 2022
5 25 2022
3 25 2022
4 4 2022
4 4 2022
4 4 3 2022
6 13 2022
4 4 3 2022
6 13 2022
6 13 2022
 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
6 13 2022
3 3 2022
3 3 2022
4 4 2022
6 13 2022
4 4 2022
6 13 2022
6 13 2022
6 13 2022 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00 | 10,276.38
2,560.00
11,250.00
450.00
90.00
720.00
120.00
120.00
200.00
216.00
130.00 | | 3,768.90
10,276.36
2,560.00
11,250.00
5,000.00
90.00
720.00
120.00
120.00
200.00
2215.00
130.00
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00 | | |
| K Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dutes & Licenses
Other Fees
Fulsity Bond
Smd
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courter Services
Postage and Courter Services
Subscription Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument |
 | | | | 1/9
1/8
1/8
1/8
1/8
1/8
1/8
1/8
1/8
1/8
1/8 | n/a | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
4 3 2022
6 13 2022
4 4 2022
4 4 2022
4 13 2022
6 13 2022
6 13 2022
2 2 2022
 | 5 20 2022
5 25 2022
1 21 2022
4 4 2022
5 4 2022
5 4 2022
5 4 2022
5 4 2022
4 3 3 2022
4 3 2022
4 4 2022
4 3 2022
2 4 2022
2 2 2022 | GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
 | 3,788.90
10,276.30
2,560.00
11,250.00
450.00
90.00
720.00
120.00
120.00
120.00
120.00
120.00
130.00
1350.00 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
720.00
120.00
120.00
200.00
215.00
130.00
775.68 | | 3,789.90
10,276.38
2,560.00
11,250.00
5,000.00
450.00
90.00
720.00
120.00
120.00
200.00
215.00
130.00
 | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
720.00
720.00
120.00
120.00
120.00
130.00
215.00
130.00 | | |
| K Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dules & Licenses
Other Fees
Fuciely Bond
Fund
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Bustocription Expenses
Subscription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement |
 | | | | 1/a
1/a
1/a
1/a
1/a
1/a
1/a
1/a
1/a
1/a | nà
na
na
na
na
na
na
na
na
na
na
na
na
na | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 12 2022
4 13 2022
5 4 2022
4 13 2022
5 4 2022
4 13 2022
4 13 2022
4 13 2022
4 13 2022
4 13 2022
3 3 2022
3 3 2022
 | 5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 3 2022
6 13 2022
3 3 2022
3 3 2022
4 4 2022
4 4 3022
6 13 2022
6 13 2022
6 13 2022
2 2 2022
2 3 3 2022 | GoP
 | 3.788.90
10.276.38
2.660.00
11.250.00
5.000.00
90.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.00
150.0 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
200.00
215.00
130.00
775.68
791.04 | | 3,789.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
120.00
120.00
120.00
200.00
215.00
130.00
775.88
791.04
 | 3,788.90
10,276.36
2,560.00
5,000.00
450.00
450.00
720.00
120.00
200.00
200.00
215.00
130.00
775.68
791.04 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La
A.La
A.La
A.La
A.La | Tax, Dutes & Licenses
Other Fees
Fuisity Bond
Smd
Party Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courte Services
Postage and Courte Services
Postage and Courter Services
Postage and Courter Services
Buildergriden Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument |
 | | | | 110 110 110 110 110 110 110 110 110 110 | nía
nía
nía
nía
nía
nía
nía
nía
nía
nía | n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a
n'a | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
4 13 2022
6 13 2022
4 13 2022
6 13 2022
6 13 2022
6 13 2022
4 | 5 20 2022
5 25 2022
1 21 2022
4 4 2022
4 4 3022
6 13 2022
6 13 2022
4 3 3 2022
4 3 3 2022
4 4 2022
4 3 3 2022
4 3 2 | 60P
60P
60P
60P
60P
60P
60P
60P
60P
60P
 | 3.788.90
10.276.36
2.566.00
11.250.00
5.000.00
450.00
720.00
120.00
120.00
200.00
215.00
133.00
1775.68
791.44
795.28
 | 10,276.88
2,560.00
11,250.00
450.00
90,00
720.00
120.00
120.00
120.00
120.00
130.00
775.68
775.68 | | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
130.00 | 3.788.90
10.276.36
2.560.00
11.250.00
450.00
90.00
720.00
120.00
120.00
120.00
130.00
775.68
791.04
790.26
 | | | | | | | | | | | | | | | | | | | | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a | Tax, Dufes & Licenses
Other Fees
Fuciely Bond
Fund
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument | | | | | n°a | Na | 11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
6 13 2022
3 3 2022
4 3 2022
5 4 3 2022
5 4 3 2022
5 3 3 2022
4 3 2022
5 18 20 | 5 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 2022
4 4 3022
6 13 2022
6 13 2022
6 13 2022
2 2 2022
2 3 3 2022
4 13 2022
5 18 202
5 18 2022
5 18 2022
5 18 2022
5 18 2022
5 18 2022
5 1 | GoP | 3,788.90
10,277.38
2,550.00
11,250.00
450.00
450.00
700.00
120.00
200.00
200.00
215.00
215.00
215.00
775.88
791.04
791.04
791.80 | 10,276.36
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
200.00
215.00
130.00
775.68
791.04 | | 3,788.90
10,278.36
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
2750.00
120.00
2755.00
2755.00
130.00
2755.00
7756.80
7751.60
7751.60 | 3,788.90
10,276.36
2,560.00
5,000.00
450.00
450.00
720.00
120.00
120.00
200.00
200.00
215.00
130.00
775.68
791.04 | | |
| K. Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Duties & Licenses
Other Fees
Fuelsy Bond
Server
Fuelsy Bond
Deby Coah
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Destage and Courier Services
Subscription Expenses
Subscription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument | | | | | 1 1/3
1 | nà | n'a | 5 20 2022
5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
1 21 2022
1 4 2022
5 4 3022
3 3 2022
4 13 2022
1 3 3 2022
4 13 2022
2 2 2022
3 3 2022
4 13 2022
5 14 10 2022
5 16 10 202
5 16 10 202
5 16 2022
5 16 202
5 1 | 5 20 2022
5 25 2022
1 21 2022
1 21 2022
4 4 3 2022
4 4 3 2022
6 4 3 2022
4 3 2022
3 3 2022
5 4 3 2022
5 4 3 2022
5 4 3022
5 4 3022 | CGP
GoP
GoP
GoP
CoP
CoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
G | 3.788.90
10.276.36
2.566.00
11.250.00
5.000.00
450.00
720.00
120.00
200.00
215.00
133.00
1756.88
791.48
804.88 | 10,276.36
2,560.00
11,250.00
450.00
90.00
720.00
120.00
120.00
120.00
120.00
120.00
775.68
791.04
790.26
791.80
804.86 | | 3,288.90
10,276.36
2,660.00
11,250.00
450.00
90.00
720.00
720.00
720.00
720.00
720.00
720.00
725.00
725.60
731.64
757.68
731.64
757.68
731.80
80.488
80.488 | 3.785.90
10.276.95
2.560.00
11.250.00
11.250.00
450.00
90.00
720.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.0 | | |
| K. Petty Cash F
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a
A.I.a | Tax, Dules & Licenses
Other Fees
Ficielly Bord
Find
Perf Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Biotecription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument | | | | | n°a | Na | 11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3
11/3 | 5 20 2022
5 20 2022
5 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
6 13 2022
3 3 2022
4 3 2022
5 4 3 2022
5 4 3 2022
5 3 3 2022
4 3 2022
5 18 20 | 5 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 2022
4 4 3022
6 13 2022
6 13 2022
6 13 2022
2 2 2022
2 3 3 2022
4 13 2022
5 18 202
5 18 2022
5 18 2022
5 18 2022
5 18 2022
5 18 2022
5 1 | GoP | 3,788.90
10,277.38
2,550.00
11,250.00
450.00
450.00
700.00
120.00
200.00
200.00
215.00
215.00
215.00
775.88
791.04
791.04
791.80 | 10,276.38
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
120.00
120.00
120.00
130.00
775.68
791.04
790.26
791.80 | | 3,788.90
10,278.36
2,560.00
11,250.00
5,000.00
450.00
90.00
120.00
120.00
2750.00
120.00
2755.00
2755.00
130.00
2755.00
7756.80
7751.60
7751.60 | 3.788.90
10.276.84
2.580.00
11.250.00
5.000.00
450.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
775.68
791.04
791.80 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La
A.La
A.La
A.La
A.La | Tax, Duties & Licenses
Other Fees
Fuelsy Bond
Server
and
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Destage and Courier Services
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procument
Small Value Procument |
 | | | | n°a | na | na | 5 20 2022
5 20 2022
5 20 2022
3 25 20 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
6 13 2022
2 2 2022
3 3 3 2022
4 13 2022
5 18 20
5 | 5 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 13 2022
4 4 13 2022
6 13 2022
4 3 2022
4 3 2022
4 3 2022
4 3 2022
4 3 2022
4 3 2022
5 4 3 2022
5 5 4 3 2022
5 5 4 3 2022
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
 | GeP GeP GeP | 3,788.90
10,276.36
2,566.00
5,000.00
5,000.00
450.00
720.00
120.00
200.00
215.00
130.00
130.00
775.68
791.40
804.89
807.93
 | 10,276.80
2,560.00
11,250.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
130.00
0,00
130.00
130.00
0,00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
10 | | 3.78.90
10.276.36
2.660.00
11.260.00
460.00
90.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
775.68
791.64
791.60
804.68
807.33 |
3.788.90
10.278.95
12.269.00
5.0000
5.0000
450.00
90.00
11.250.00
450.00
90.00
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.0000
12.0000
12.0000
12.0000
12.0000
12.0000
12.000 | | |
| K. Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dules & Licenses
Other Fees
Ficielly Bord
Fund
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Bustocription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement | Image: Section of the sectio |
 | | | Na | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | na | 5 20 2022
5 20 2022
5 20 2022
5 25 20 2022
1 21 2022
4 4 2022
4 4 2022
4 13 2022
6 13 2022
1 21 2022
4 13 2022
6 13 2022
1 3 3 2022
1 3 3 2022
1 3 3 2022
5 18 2022
6 19 2022
2 2 2022
2 2 2022
2 2 2022
2 2 2022 | 5 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 2022
4 4 3022
6 13 2022
6 13 2022
6 13 2022
4 4 3022
4 13 2022
6 13 2022
4 13 2022
6 2 2022
7 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10
 | CGP
GoP
GoP
GoP
CoP
CoP
GoP
GoP
GoP
GoP
GoP
GoP
GoP
G
 | 3.788.90
10.276.36
2.566.00
11.250.00
5.000.00
450.00
720.00
120.00
200.00
215.00
133.00
1756.88
791.48
804.88 | 10,276.36
2,560.00
11,250.00
450.00
90.00
720.00
120.00
120.00
120.00
120.00
120.00
775.68
791.04
790.26
791.80
804.86 | | 3,288.90
10,276.36
2,660.00
11,250.00
450.00
90.00
720.00
720.00
720.00
720.00
720.00
720.00
725.00
725.60
731.64
757.68
731.64
757.68
731.80
80.488
80.488 |
3.785.90
10.276.95
2.560.00
11.250.00
11.250.00
450.00
90.00
720.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.00
12.0 | | |
| K. Petty Cash F
A.La
A.La
A.La
A.La
A.La
A.La
A.La
A.La | Tax, Duties & Licenses
Other Fees
Fuelsy Bond
Server
and
Petry Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Destage and Courier Services
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement |
 | | | | n°a | na | na | 5 20 2022
5 20 2022
5 20 2022
3 25 2022
3 25 2022
1 21 2022
4 4 2022
4 13 2022
6 13 2022
2 2 2022
3 3 3 2022
4 13 2022
5 4 2022
2 2 2022
3 3 3 2022
4 13 2022
5 18 20
5 18 | 5 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 13 2022
4 4 13 2022
6 13 2022
5 4 3 2022
6 13 2022
7 2 2022
6 2 2022
7 2 2022
7 2 2022
7 2 2022
7 3 3 2022
 | GeP GeP |
3,788.90
10,778.38
12,753.30
1,2560.00
11,2560.00
450.00
90.00
720.00
120.00
120.00
120.00
120.00
120.00
120.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
215.00
215.00
20,00
215.00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,00
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,0000
20,0000
20,00000000 | 10.278.38
2.550.00
11.220.00
5.000.00
450.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.0 | | 3.788.90
10.276.80
10.276.80
2.560.00
11.250.00
11.250.00
450.00
700.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00 |
3.788.90
10.278.38
10.278.38
10.278.38
11.250.00
11.250.00
11.250.00
11.250.00
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.000
12.0000
12.0000
12.0000
12.0000
12.0000
12.0000
12.0000
12.0000 | | |
| K. Petty Cash F
A.Ia
A.Ia
A.Ia
A.Ia
A.Ia
A.Ia
A.Ia
A.Ia | Tax, Dules & Licenses
Other Fees
Ficielly Bool
Fred
Fund
Perty Cash
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Telephone Expenses
Telephone Expenses | PSA Cavite
PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement |
 | | | | n°a | nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
n | na | 9 20 2022 5 20 2022 5 20 2022 5 20 2022 3 20 2022 3 3 20 2022 3 3 25 2022 3 3 25 2022 3 3 25 2022 3 3 25 2022 4 13 2022 6 13 2022 6 13 2022 6 13 2022 6 13 2022 4 13 2022 4 13 2022 6 13 2022 4 13 2022 6 13 2022 6 13 2022 6 13 2022 6 13 2022 6 13 2022 6 13 2022 6 12 2022 6 2 2 2022 6 2 2 2022 6 2 2 2022 3 3 3022 4 13 2022 6 4 13 2022 6 4 2 2022 6 2 2 2022 3 3 3022 4 13 2022 6 4 13 2022 6 2 2 2022 3 3 3022 4 13 2022 6 7 2 20 202 7 3 3 2022 7 3 3 2022 7 3 3 2022 7 3 3 2022 7 3 3 2022 7 3 3 202 7 3 3 202 7 3 3 202
 | 5 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 2022
4 4 3022
6 13 2022
6 13 2022
6 13 2022
4 4 3022
4 13 2022
6 13 2022
4 13 2022
6 2 2022
7 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10 | G(P) G(P) G(P) <td>3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
130.00
775.60
791.00
791.00
791.00
791.00
804.88
807.93</td> <td>10.278.38
2,550.00
11.250.00
5,000.00
460.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.0</td> <td></td> <td>3.788.90
10.276.80
10.276.80
11.250.00
11.250.00
11.250.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.0</td>
<td>3.788.50
10.278.55
10.278.55
2.585.00
11.250.00
450.00
90.00
12.50.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.0</td> <td></td> <td></td> | 3,788.90
10,276.36
2,560.00
11,250.00
5,000.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
130.00
775.60
791.00
791.00
791.00
791.00
804.88
807.93 | 10.278.38
2,550.00
11.250.00
5,000.00
460.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.0 | |
3.788.90
10.276.80
10.276.80
11.250.00
11.250.00
11.250.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.0 | 3.788.50
10.278.55
10.278.55
2.585.00
11.250.00
450.00
90.00
12.50.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.00
1450.0 | | |
| K. Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dufes & Licenses
Other Fees
Fusity Bord
Fusity Bord
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Bostage and Expenses
Bostage and Expenses
Bostage and Expenses
Bostage and Expenses
Bostage and Expenses
Telephone Expenses | PSA Cavite
PSA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma | | | | | Na | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | n0 | 5 20 2022
5 20 2022
5 20 2022
3 25 20 2022
3 25 2022
1 21 2022
1 21 2022
1 4 12 2022
4 4 13 2022
6 13 2022
7 2 2022
7 3 3 2022
6 4 3 2022
7 4 3 2022
7 4 3 2022
7 5 5 6 2022
7 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 | 6 20 2022
6 25 2022
1 21 2022
1 21 2022
4 1 2022
4 1 3 2022
6 1 3 2022
3 3 2002
6 1 3 2022
4 4 1 3 2022
4 4 3 2022
4 4 3 2022
4 1 3 2022
5 1 2 2022
3 3 2002
5 1 2 2022
3 3 2002
4 3 3 2002
5 1 2 2 2022
3 3 2002
4 3 3 2002
5 1 2 2 2022
3 3 2002
4 3 3 2002
5 1 2 2 2022
4 3 3 2002
5 1 2 2 2022
4 3 3 2002
5 1 2 2 2022
4 3 3 2002
5 1 2 2 2022
5 1 2 2 | Gap Gap Gap | 3,788.90
10,278.38
2,560.00
11,250.00
450.00
450.00
720.00
120.00
120.00
120.00
120.00
120.00
130.00
775.60
791.00
791.00
791.00
791.00
804.88
807.93
807.93 | 10.272.85
2.500.00
11.250.00
4.500.00
4.500.00
9.00
9.00
1.200.00
1.200.00
2.150.00
1.200.00
2.150.00
1.300.00
1.300.00
1.300.00
1.300.00
1.300.00
1.300.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5.070.00
5. | | 3.788.90
10.276.30
2.560.00
11.250.00
11.250.00
5.000.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
10 | 3.788.90
1.0278.95
1.0278.95
2.580.00
1.1250.00
460.00
90.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00 | | |
| K Petty Cash F
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata | Tax, Dufes & Licenses
Other Fees
Fusing Bool
Fusing Bool
Fund
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Bostaception Expenses
Subscription Expenses
Telephone Expenses | PRA Cavin PRA Cavin <td< td=""><td>Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma</td><td></td><td>Image: Section of the sectio</td><td></td><td></td><td>n°a n°a n°a</td><td>NB NB NB</td><td>na na na</td><td>6 20 2022
5 20 2022
5 20 2022
5 25 20 2022
1 21 2002
4 2 2022
4 1 2002
4 1 2002
6 1 3 2022
6 1 3 2022
6 1 3 2022
6 1 3 2022
6 1 3 2022
7 4 3 2022
6 1 3 2022
7 4 3 2022
7 5 4 2022
7 6 4 2022
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7</td><td>5 20 2022
5 25 2022
5 25 2022
1 21 2002
4 4 2002
4 4 2002
6 13 2022
5 4 2022
6 13 2022
6 13 2022
4 13 2022
4 13 2022
5 4 2022
5 5 5 202
5 5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5 5
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5</td><td>G(P) G(P) G(P) G(P)</td><td>3.788.90
10.277.38
2.560.00
1.250.00
5.000.00
450.00
720.00
120.00
120.00
200.00
215.00
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.05
77.00
607.00
507.00
507.00</td><td>10.278.38
2,590.00
1,1250.00
4,600.00
4,600.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,20</td><td></td><td>3,788.90
10,276.30
2,560.00
5,000.00
5,000.00
460.00
90.00
720.00
120.00
120.00
200.00
720.00
120.00
720.00
720.00
130.00
720.00
720.00
720.00
720.00
720.00
720.00
507.00
507.00
507.00
507.00
507.00</td><td>3.788.80
1.0278.36
2.256.00
1.1250.00
460.00
460.00
0.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.</td><td></td><td></td></td<> | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma | | Image: Section of the sectio | | | n°a | NB | na | 6 20 2022
5 20 2022
5 20 2022
5 25 20 2022
1 21 2002
4 2 2022
4 1 2002
4 1 2002
6 1 3 2022
6 1 3 2022
6 1 3 2022
6 1 3 2022
6 1 3 2022
7 4 3 2022
6 1 3 2022
7 4 3 2022
7 5 4 2022
7 6 4 2022
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 5 20 2022
5 25 2022
5 25 2022
1 21 2002
4 4 2002
4 4 2002
6 13 2022
5 4 2022
6 13 2022
6 13 2022
4 13 2022
4 13 2022
5 4 2022
5 5 5 202
5 5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5 5
5 | G(P) G(P) | 3.788.90
10.277.38
2.560.00
1.250.00
5.000.00
450.00
720.00
120.00
120.00
200.00
215.00
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.05
77.00
607.00
507.00
507.00 | 10.278.38
2,590.00
1,1250.00
4,600.00
4,600.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,200.00
1,20 | | 3,788.90
10,276.30
2,560.00
5,000.00
5,000.00
460.00
90.00
720.00
120.00
120.00
200.00
720.00
120.00
720.00
720.00
130.00
720.00
720.00
720.00
720.00
720.00
720.00
507.00
507.00
507.00
507.00
507.00 | 3.788.80
1.0278.36
2.256.00
1.1250.00
460.00
460.00
0.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1. | | |
| K. Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dufes & Licenses
Other Fees
Fusing Bool
Fusing Bool
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Bostaception Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses | PSA Cavite
 | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Direct Costacting
Direct Costacting
Direct Costacting |
 | | | | n°a | nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
n | na | 9.0.2022 5.2.0.2022 5.2.0.2022 5.2.0.2022 3.2.0.202 3.2.0.202 3.2.0.202 3.2.0.202 4.2.0.21 4.4.2022 4.4.2022 6.1.3.2022 3.3.2.002 6.1.3.2022 4.1.3.2022 6.1.3.2022 6.1.3.2022 6.1.3.2022 2.2.2.002 3.3.3.002 4.3.3.3.3.2022 6.1.3.2022 4.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3
 | 6 20 2022
5 25 2022
5 25 2022
1 21 2022
4 4 13 2022
4 4 13 2022
4 4 13 2022
6 13 2022
3 3 2022
4 4 13 2022
4 4 13 2022
4 13 2022
5 18 2022
5 18 2022
5 18 2022
2 2 2022
2 3 3 2022
4 13 2022
5 4 2022
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | Gap
 | 3,788.90
10,278.38
2,560.00
11,250.00
450.00
90.00
720.00
120.00
120.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
130.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00 | 10.272.85
2.500.00
11.250.00
4.500.00
4.500.00
12.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120 | | 3.788.90
10.276.30
2.560.00
11.250.00
5.000.00
5.000.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
10 |
3.788.90
1.0278.95
1.0278.95
2.580.00
1.1250.00
460.00
90.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00
1.1250.00 | | |
| K Petty Cash F
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata | Tax, Dufes & Licenses
Other Fees
Fuelsy Bord
Fuelsy Bord
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Buscerighton Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Titlephone Expenses | PRA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma | | | | | n°a | NB | na | 6 20 2022
5 20 2022
5 20 2022
5 25 20 2022
1 21 2002
4 2 2022
4 1 2002
4 1 2002
6 1 3 2022
6 1 3 2022
6 1 3 2022
6 1 3 2022
6 1 3 2022
7 4 3 2022
6 1 3 2022
7 4 3 2022
7 5 4 2022
7 6 4 2022
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 5 20 2022
5 25 2022
5 25 2022
1 21 2002
4 4 2002
4 4 2002
6 13 2022
5 4 2022
6 13 2022
6 13 2022
4 13 2022
4 13 2022
5 4 2022
5 5 5 202
5 5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5
5 5 5 5 5
5 | GeP | 3.788.90
10.277.38
2.560.00
1.250.00
5.000.00
450.00
720.00
120.00
120.00
200.00
215.00
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.04
776.05
770.05
607.00
507.00
507.00 | 10.276.38
2.550.00
11.250.00
5.000.00
460.00
900.00
720.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00
1200.00 | | 3,788.90
10,276.30
2,560.00
5,000.00
5,000.00
450.00
450.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100 | 3.788.50
10.278.65
10.278.65
2.560.00
5.000.00
900.00
900.00
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
102000
1020000
1020000000
10200000000
1020000000000 | | |
| K Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dutes & Licenses
Other Fees
Fuility Bool
Send
Tother Fees
Adventising Expenses
Adventising Expenses
Adventising Expenses
Adventising Expenses
Adventising Expenses
Adventising Expenses
Postage and Courter Services
Postage and Courter Services
Postage and Courter Services
Postage and Courter Services
Postage and Courter Services
Buildscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses | PSA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma | | | | | n°a | NB | n0 | 6 20 2022
5 20 2022
5 20 2022
5 25 20 2022
1 21 2002
4 4 2022
4 1 2002
6 1 3 2022
6 2 2022
1 3 2022
6 4 2022
6 4 2022
6 4 2022
6 4 2022
6 4 2022
6 4 3 2022
7 5 4 3 2022
7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 6 20 2022
6 25 2022
1 21 2002
1 21 2002
4 4 2002
4 4 2002
6 13 2022
3 25 2022
6 13 2022
6 13 2022
6 13 2022
6 13 2022
6 13 2022
6 13 2022
5 4 2002
6 4 13 2022
5 4 2002
6 4 13 2022
5 4 2002
6 4 13 2022
5 4 2002
6 13 2022
6 13 2022
7 10 10 10 10 10 10 10 10 10 10 10 10 10 | GeP GP | 3.788.90
10.276.36
2.560.00
11.250.00
5.000.00
450.00
720.00
120.00
120.00
200.00
215.00
130.00
130.00
776.58
776.54
776.54
776.54
776.55
770.00
507.00
507.00
507.00 | 10.273.38
2,560.00
11.550.00
4450.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10. | | 3.788.90
10.276.30
2.560.00
5.000.00
5.000.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.000
5.000.000
5.000.000
5.000.000
5.000.0000
5.000.0000
5.0000.000
5.000.0000 | 3.788.90
1.0278.95
1.0278.95
2.580.00
4.60.00
9.000
11.250.00
4.60.00
9.000
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
1 | | |
| K Petty Cash F
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala
Ala | Tax, Dufes & Licenses
Other Fees
Fuelsy Bord
Fuelsy Bord
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Postage and Courier Services
Buscerighton Expenses
Subscription Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Traveling Expenses
Traveling Expenses | PRA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma | | | | | n°a | nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
nà
n | na | 5 20 2022 5 5 20 2022 5 5 20 2022 3 3 25 2022 3 1 21 2022 4 4 1 2022 4 4 1 2022 4 4 1 2022 4 4 1 2022 6 4 1 2022 6 4 1 2022 6 4 1 2022 6 6 1 2022 6 6 1 2022 6 7 4 1 2022 6 6 1 2022 6 7 4 1 3 2022 6 6 1 2022 2 2 2 2022 3 3 3.002 2 4 1 3 2022 6 6 1 2022 2 2 2 2022 3 3.002 2 2 2022 3 3.002 2 2 2022 3 3.002 2 2 2022 3 3.002 2 2 2022 3 3.002 2 2 2022 3 3.002 2 2 2022 3 3.002 | 5 20 2022
5 25 2022
1 21 2022
1 21 2022
4 4 2022
4 4 13 2022
6 13 2022
3 3 2022
4 4 3 2022
4 4 3 2022
4 4 3 2022
2 2 2022
3 3 2022
4 13 2022
5 4 8 2022
5 4 8 2022
2 2 2022
3 3 2022
4 13 2022
6 13 2022
2 2 2022
3 3 2022
4 13 2022
6 13 2022
2 2 2022
3 3 2022
4 13 2022
4 13 2022
6 13 2022
2 2 2022
3 3 2022
4 13 2022
4 13 2022
6 13 2022
4 13 2022
4 13 2022
4 13 2022
6 13 2022
4 13 2022
6 13 2022
4 13 2022
5 4 13 2022
5 7 10
5 7 | GeP GeP GeP G | 3,788.90
10,277.30
2,560.00
11,250.00
450.00
90.00
120.00
120.00
200.00
200.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00
215.00 | 10.278.38
2.550.00
11.250.00
450.00
9000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000
12000 | | 3,788.90
10,278.30
10,278.30
2,560.00
11,250.00
10,000
11,250.00
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000
10,000 | 3.788.90
1.0278.95
1.0278.95
1.0278.95
1.0278.95
1.0278.95
1.0278.95
1.0278.95
1.0278.95
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1.0200.05
1 | | |
| K Petty Cash F
Ala
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata
Ata
At | Tax, Dufes & Licenses
Other Fees
Fuelsy Bond
Fuelsy Bond
Fuel
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Advertising Expenses
Postage and Courier Services
Postage and Courier Services
Buildergram Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Subscription Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Telephone Expenses
Triesphone Expenses | PSA Cavite
PSA Cavite | Agency to Agency
Agency to Agency
Agency to Agency
Small Value Procurement
Small Value Procurement
Sma | | | | | n°a | NB NB | na | 6 20 2022
5 20 2022
5 20 2022
5 20 2022
1 21 2002
1 21 2002
4 4 2022
4 1 2002
6 1 3 2022
6 2 2022
1 3 2022
6 4 2022
6 4 2022
6 4 2022
6 4 2022
6 4 2022
6 4 2022
6 2 2022
7 4 1 3 2022
6 2 2022
7 4 1 3 2022
6 4 2022
6 4 2022
6 4 2022
6 4 3 2022
6 7 2022
7 4 1 3 2022
7 5 2022
7 5 2022
7 5 2022
7 7 7 7 5 2022
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 6 20 2022
5 25 3022
5 25 3022
1 21 2022
1 21 2022
4 4 3022
4 4 3022
4 13 2022
5 4 2022
6 13 2022
4 13 2022
4 13 2022
4 13 2022
4 13 2022
5 4 2022
5 4 3022
5 5 302
5 5 5 5 5
5 5 5 5
5 5 5
5 5 5
5 5 5 5 5
5 5 5 5 5 5
5 | GeP GP | 3.788.90
10.277.38
2.560.00
1.250.00
4.50.00
90.00
720.00
720.00
120.00
200.00
215.00
775.68
775.68
775.68
775.69
775.69
775.69
775.69
775.69
775.69
775.69
775.69
775.69
775.70
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00
507.00 | 10.273.38
2,560.00
11.550.00
4450.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10. | | 3.788.90
10.276.30
2.560.00
5.000.00
5.000.00
90.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.00
5.000.000
5.000.000
5.000.000
5.000.000
5.000.0000
5.000.0000
5.0000.000
5.000.0000 | 3.788.90
1.0278.95
1.0278.95
2.580.00
4.60.00
9.000
11.250.00
4.60.00
9.000
120.00
120.00
120.00
120.00
120.00
120.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
130.00
1 | | |

												1						
A.I.a	Travelling Expenses	PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	375.00	375.00	375.00	375.00		
A.I.a		PSA Cavite PSA Cavite	Direct Contracting				n/a	n/a	n/a	5 18 2022	5 18 2022 6 13 2022	GoP GoP	130.00 665.00	130.00 665.00	130.00 665.00	130.00 665.00		
		PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a	n/a n/a	n/a n/a	6 13 2022 6 27 2022	6 27 2022	GOP	540.00	540.00	540.00	540.00		
		PSA Cavite PSA Cavite	Direct Contracting				n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	930.00	930.00	930.00	930.00		
Acta	Training Expenses	P 3A Gavite	Direct Contracting				iva	liva	IVa	0 27 2022	0 21 2022	GUF	530.00	530.00	530.00	530.00		
A.La		PSA Cavite	Direct Contracting				n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	744.00	744.00	744.00	744.00		
	ance and Operating Expenses																	
A.La	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	2 2 2022	2 2 2022	GoP	1.252.00	1.252.00	1.252.00	1.252.00		
	Expenses																	
A.I.a	Expenses	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	2 2 2022	2 2 2022	GoP	1,590.00	1,590.00	1,590.00	1,590.00		
A.La	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	1,297.00	1,297.00	1,297.00	1,297.00		
ALa	EADEIDES	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	179.25	179.25	179.25	179.25		
	Expenses		Small value Procurement				hva	h/a	nva									
A.La	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	3 3 2022	3 3 2022	GoP	1,568.25	1,568.25	1,568.25	1,568.25		
A.I.a	Expenses Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	542.00	542.00	542.00	542.00		
	Expenses																	
A.I.a	Expenses	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	1,895.00	1,895.00	1,895.00	1,895.00		
A.I.a	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	516.00	516.00	516.00	516.00		
ALa	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	1.870.00	1.870.00	1.870.00	1.870.00		
	Expenses																	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	4 4 2022	4 4 2022	GoP	670.00	670.00	670.00	670.00		
A.La	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	4 13 2022	4 13 2022	GoP	904.00	904.00	904.00	904.00		
	Expenses Other Maintenance and Operating																	
A.I.a	Expenses	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	639.00	639.00	639.00	639.00		
A.La	Other Maintenance and Operating	PSA Cavite	Small Value Procurement		1 1		n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	938.00	938.00	938.00	938.00	Т	
A.I.a	Expenses	PSA Cavite	Small Value Procurement		<u> </u>			n/a		5 18 2022		GoP		503.50	503.50	503.50		
	Expenses			L	↓		n/a		n/a		5 18 2022		503.50					
A.La	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement			1	n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	856.00	856.00	856.00	856.00		
Ala	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	1.470.00	1.470.00	1.470.00	1.470.00		
	Expenses Other Maintenance and Operating			<u> </u>	+									.,	.,			
A.I.a	Expenses	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	6 13 2022	6 13 2022	GoP	1,714.50	1,714.50	1,714.50	1,714.50		
A.I.a	Expenses Other Maintenance and Operating	PSA Cavite	Small Value Procurement			1	n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	405.00	405.00	405.00	405.00		
Ala	EADEIBES	PSA Cavite	Small Value Procurement		<u> </u>		n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	431.00	431.00	431.00	431.00		
	Expenses				+													
A.I.a	Other Maintenance and Operating	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	6 27 2022	6 27 2022	GoP	100.00	100.00	100.00	100.00		
	Printing Expenses																	
A.La		PSA Cavite	Small Value Procurement				n/a	n/a	n/a	5 4 2022	5 4 2022	GoP	980.00	980.00	980.00	980.00		
	Representation Expenses																	
A.I.a	Representation Expenses	PSA Cavite	Small Value Procurement				n/a	n/a	n/a	5 18 2022	5 18 2022	GoP	2,500.00	2,500.00	2,500.00	2,500.00		
LAGUNA																		
A.Supplies and N					1 1							1		1	1 1	1	- 1	
	Registration Month (Notebook)	SA-Laguna	Small Value Procurement				Jan 28, 2022		Jan 31, 2022	Feb 1, 2022	Feb 1, 2022	Regular Fund	36,800.00	36,800.00	24,000.00	24,000.00		
	Supplies and materials for Civil	SA-Laguna	Small Value Procurement				Jan 28, 2022		Jan 31, 2022	Feb 2, 2022	Feb 2, 2022	Decides Freed	22,500.00	22,500.00	23.550.00	23,550.00		Procurement on Civil Registration
	Registration Month Eco Bag - Katsa)	3A-Laguna	Small value Procurement				Jan 26, 2022		Jan 31, 2022	Peb 2, 2022	PB0 2, 2022	Regular Fund	22,500.00	22,000.00	23,550.00	23,550.00		Month focused on the total ABC not on the per category items
	Supplies and materials for the 2022																	
	Supplies and materials for the 2022																	
	Civil Registration Month (various PS	SA-Laguna	NP (Shopping)				Jan 28, 2022		Jan 31, 2022	Feb 2, 2022	Feb 2, 2022	Regular Fund	70,430.00	70,430.00	63,119.00	63,119.00		
	Civil Registration Month (various PS office supplies consumable) Office Supplies for Backyard																	
	Civil Registration Month (various PS office supplies consumable) Office Supplies for Backyard PS Livestock & Poultry Survey	SA-Laguna	NP (Shopping)				Feb 8, 2022		Feb. 10, 2022	Feb. 14, 2022	Feb. 14, 2022	Regular Fund	4,040.00	4,040.00	3,008.00	3,008.00		
	Civil Registration Month (various PS office supplies consumable) Office Supplies for Backyard PS Livestock & Poultry Survey																	
	Civil Registration Month (various PS office supplies for Backyard PE Livestock & Poultry Survey Office Supplies for Commercial Vestock and Poultry Survey Supplies for monthly Labor Force	SA-Laguna	NP (Shopping) NP (Shopping)				Feb 8, 2022 Feb 8, 2022		Feb. 10, 2022 Feb. 10, 2022	Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022	Regular Fund Regular Fund	4,040.00	4,040.00 5,240.00	3,008.00	3,008.00		
	Civil Registration Month (various PS office supplies for Backyard PC Unestock & Poultry Survey PS Office Supplies for Commercial Livestock and Poultry Survey Supplies for monthly Labor Force Survey PS	'SA-Laguna 'SA-Laguna 'SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping)				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022	Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00	4,040.00 5,240.00 7,364.00	3,008.00 4,205.00 4,880.00	3,008.00 4,205.00 4,880.00		
	Civil Registration Morth (various PF office supplies consumable) Office Supplies for Backyard Diffice Supplies for Backyard Diffice Supplies for Commercial Livestock and Poulity Survey Supplies for monthly Labor Force Survey Supplies, PPE and unform for Philos Stoc 2 Registration points and the supplies of the supplies philos Stoc 2 Registration points and the supplies of the supplies of the supplies of the supplies	'SA-Laguna 'SA-Laguna	NP (Shopping) NP (Shopping)				Feb 8, 2022 Feb 8, 2022		Feb. 10, 2022 Feb. 10, 2022	Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022	Regular Fund Regular Fund	4,040.00	4,040.00 5,240.00	3,008.00	3,008.00		
	Civil Registration Month (various PS office supplies consumable) Office Supplies for Backyard Livestock & Poultry Survey Supplies for monthly Labor Force Survey Survey Supplies for monthly Labor Force PhilSvs Step 2 Registration PhilSvs Step 2 Registration	'SA-Laguna 'SA-Laguna 'SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping)				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022	Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00	4,040.00 5,240.00 7,364.00	3,008.00 4,205.00 4,880.00	3,008.00 4,205.00 4,880.00		
	Civil Registration Month (various PS difice supplies comunable) Office Supplies for Backyard (pestock & Pourly Survey Office Supplies for Commercial Useratiok and Parkity Survey Supplies for monthly Labor Force Supplies for monthly Labor Force PhilSbs Size 2 Rebistration PhilSbs Size 2 Rebistration Supplies for 2022 NATIONAL Supplies for 2022 NATIONAL	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00		
	Civil Registration Month (various PP difice supplies for Backyard per Office Supplies for Backyard per Unstation & Anounce State (Second Per Lessitick & Anounce State (Second Per Survey Supplies for monthly Labor Force Supplies for monthly Labor Force Philsson Step 2 Redistration Supplies for 2022 NNTIGNAL pe Supplies for 2022 NNTIGNAL pe Supplies for 2022 NNTIGNAL pe	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,384.00 953,267.00 25,900.00 9,600.00	4,040,00 5,240,00 7,364,00 953,267,00 25,900,00 9,800,00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00		
	Col Registration Month (various PR difice suscillar communitable) Office Supples for Backyard Pp (Linetack & Parbulk Survey call (Linetack Survey Call (Linetack	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 7, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 9, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,384.00 953,267.00 25,900.00 9,800.00 11,520.00	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,9000.00 11,520.00	3,008.00 4,205.00 4,880.00 683,923.00 25,010.00 7,472.00 7,416.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,416.00		
	Crol Registration Month (various P2 direct auscillate commendial) Directional & Direction and the second Directional & Direction Science Offices Supplies for Commental Livestock and Poultry Survey Directional Direction and Science and Science Supplies for and Science and Science and Science Supplies for address and science and science and science Supplies for address and science and science and science Supplies for address and science a	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) KP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 7, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 9, 2022 Feb. 18, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,900.00 11,520.00 49,140.00	4,040.00 5,240.00 7,384.00 953,267.00 25,900.00 9,660.00 11,522.00 49,140.00	3,008.00 4,205.00 4,880.00 683,923.00 25,010.00 7,472.00 7,472.00 7,416.00 45,171.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,416.00 45,171.00		
	Criol Registration Month (various) P2 Million associate accountability Million associate accountability Million Supplies for Commercial Million Supplies for Commercial Million Supplies for Commercial Million Month Supplies for the brieffic and accountability Million Month Supplies for the brieffic and accountability Million Month Million	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 7, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 9, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,384.00 953,267.00 25,900.00 9,800.00 11,520.00	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,900.00 11,520.00	3,008.00 4,205.00 4,880.00 683,923.00 25,010.00 7,472.00 7,416.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,416.00		
	Civil Registration Month (various P2 Civil Registration Month (various P2 Cities Supples for Disavyation P2 Cities Supples for Disavyation P2 Cities Supples for Commercial Livestock and Poultry Survey P2 Supples for monthly Laber Force p2 Supples for monthly Laber Force p2 Supples for monthly Laber Force p2 Supples for 2022 NATONAL P2 Waterins' Month Supples for 2022 NATONAL P2 Supples for P2 and Links for APS Supples for the briefing on CPPS P2 Supples and materials for the 2022 P3 Supples for various training on P2 Supples for the briefing on CPPS P3 Supples for the briefing on P2 Supples for the straining for the Straining on P2 Supples for the straining for the Strainin	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) KP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 7, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 9, 2022 Feb. 18, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,900.00 11,520.00 49,140.00	4,040.00 5,240.00 7,384.00 953,267.00 25,900.00 9,660.00 11,522.00 49,140.00	3,008.00 4,205.00 4,880.00 683,923.00 25,010.00 7,472.00 7,472.00 7,416.00 45,171.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,416.00 45,171.00		
	Crol Registration Month (various P2 disc associate commendia). Unestock & Poutro Survey P2 (Mon Supples for Commercial Unestock & Poutro Survey P2 (Mon Supples for Commercial Unestock and Poutro Survey P2 Supples. PPE and uniform for P2 P2 (Mon Supples for the statistical on P2 Supples for the statistical on P2 Supples for the statistical on P2 (AuS) and FEFS Supples for the statistical on P2 P2 (AuS) and matching no 2022 P2 Supples for the statistical on P3 Supples for the statistical on P2 (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2) (P2)	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 21, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 12, 2022 Mar. 1, 2022 Mar. 7, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,600.00 11,520.00 49,140.00 13,340.00	4,040.00 5,240.00 7,364.00 955,267.00 25,900.00 9,600.00 11,520.00 48,140.00 13,340.00	3.008.00 4.205.00 683.923.00 25.010.00 7.472.00 45,171.00 8.014.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,472.00 7,4716.00 45,171.00 8,014.00		
	Civil Registration Month (various P2 Civil Registration Month (various P2 Cities Supples for Disavyard P2 Cities Supples for Disavyard P2 Cities Supples for Commercial Livestock and Poultry Survey P2 Supples for monthly Laber Force p2 Supples for monthly Laber Force p2 Supples for monthly Laber Force p2 Supples for 2022 NATONAL P2 Waterins' Month Waterins' Month Supples for P2 and Laber P2 AddS and EFIS Supples for various training on P2 Supples and materials for the 2022 P3 Supples and materials for the 2022 P4 Supples and the dynclumer and P4 P4 P4 P4 P4 P4 P4 P4 P4 P4	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) KP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 7, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 9, 2022 Feb. 18, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,900.00 11,520.00 49,140.00	4,040.00 5,240.00 7,384.00 953,267.00 25,900.00 9,660.00 11,522.00 49,140.00	3,008.00 4,205.00 4,880.00 683,923.00 25,010.00 7,472.00 7,472.00 7,416.00 45,171.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,416.00 45,171.00		
	Civil Registration Month (various P2 Civil Registration Month (various P2 Cities Supples for Disavyard P2 Cities Supples for Disavyard P2 Cities Supples for Commercial Livestock and Poultry Survey P2 Supples for monthly Laber Force p2 Supples for monthly Laber Force p2 Supples for monthly Laber Force p2 Supples for 2022 NATONAL P2 Waterins' Month Waterins' Month Supples for P2 and Laber P2 AddS and EFIS Supples for various training on P2 Supples and materials for the 2022 P3 Supples and materials for the 2022 P4 Supples and the dynclumer and P4 P4 P4 P4 P4 P4 P4 P4 P4 P4	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 21, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 12, 2022 Mar. 1, 2022 Mar. 7, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,600.00 11,520.00 49,140.00 13,340.00	4,040.00 5,240.00 7,364.00 955,267.00 25,900.00 9,600.00 11,520.00 48,140.00 13,340.00	3.008.00 4.205.00 683.923.00 25.010.00 7.472.00 45,171.00 8.014.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,472.00 7,4716.00 45,171.00 8,014.00		
	Crol Registration Month (various) P2 Ministration audition communities) Linestock & Positry Surger, Ministration audition (Commercial and Stapples for month), Lideo From, Stapples for month), Lideo From, Stapples for month (Lideo From, Stapples for 2022 p2 Surgers and automn for Surgers and automn for Stapples for 2022 p2 Surgers for the briefing on CPTP P2 Surgers f	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 21, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 12, 2022 Mar. 1, 2022 Mar. 7, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040.00 5,240.00 7,364.00 953,267.00 25,900.00 9,600.00 11,520.00 49,140.00 13,340.00	4,040.00 5,240.00 7,364.00 955,267.00 25,900.00 9,600.00 11,520.00 48,140.00 13,340.00	3.008.00 4.205.00 683.923.00 25.010.00 7.472.00 45,171.00 8.014.00	3,008.00 4,205.00 4,880.00 693,923.00 25,010.00 7,472.00 7,472.00 7,4716.00 45,171.00 8,014.00		
	Crol Registration Month (various) P2 Ministration audition communities) Linestock & Positry Surger, Ministration audition (Commercial and Stapples for month), Lideo From, Stapples for month), Lideo From, Stapples for month (Lideo From, Stapples for 2022 p2 Surgers and automn for Surgers and automn for Stapples for 2022 p2 Surgers for the briefing on CPTP P2 Surgers f	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 20, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 21, 2022 March 2, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 953,267,00 25,500,00 9,600,00 11,520,00 49,140,00 13,340,00 9,750,00	4,040.00 5,240.00 7,384.00 963.057.00 2,590.00 9,600.00 11,550.00 11,340.00 11,340.00 9,750.00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 7.472.00 7.474.00 45.171.00 8.014.00 6.660.00	3,008,00 4,205,00 4,888,00 693,923,00 25,010,00 7,472,00 7,472,00 7,416,00 45,171,00 8,014,00 6,600,00		
	Crol Registration Month (various P2 dirics ascular scoremarkable) Interested & Positro Score P2 Interested & Positro Score P2 Interested & Positro Score P2 Interested & Positro Score P2 Supples And Positro Score P2 Supples P2 and uniform for P2 P3 Supples P2 and uniform for P2 P3 Venners' Month Supples for the training on 2022 p2 National Vormer's Month Supples Inter Term Score P3 P3 National Vormer's Month Supples for the training on 2022 p2 National Vormer's Month Supples Inter Term Score P3 P3 National Vormer's Month Supples and materials for the 2022 P3 Pathery Score B1 pp(in the Supples and materials for the 2022 P3 Supples and materials for the 2022 P3 Supples and materials for the 2022 P3 Supples and materials for the 2022 P4 Supples and materials for the 2022 P4 Supples and materials for the 2022 P4 Supples and materials for the 2022 P4 Cocolimation works and the 2025 P5 Cocolimation works and the p4 Cocolimatio	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) ANP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 21, 2022 March 2, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022 March 25, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 March 7, 2022 March 30, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040,00 5,240,00 963,267,00 9,8000,00 11,520,00 48,140,00 13,340,00 9,750,00 18,000,00	4,040.00 5,240.00 7,364.00 963,267.00 9,800.00 9,800.00 40,140.00 11,520.00 11,520.00 13,340.00 9,750.00 18,000.00	3.008.00 4.205.00 683.922.00 25.010.00 7.415.00 45.171.00 8.014.00 6.600.00 17,100.00	3,008.00 4,005.00 4,880.00 683,923.00 25,010.00 7,472.00 7,472.00 45,771.00 8,014.00 6,600.00 17,100.00		
	Crol Registration Month (various) P2 Million auroliter commendial) Linestock & Poultry Survey Chillion Supplete For Commercial P Linestock & Poultry Survey Childrone Supplete For Commercial P Surplete and Poultry Survey Sur	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 20, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 21, 2022 March 2, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 953,267,00 25,500,00 9,600,00 11,520,00 49,140,00 13,340,00 9,750,00	4,040.00 5,240.00 7,384.00 963.057.00 2,590.00 9,600.00 11,550.00 11,340.00 11,340.00 9,750.00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 7.472.00 7.474.00 45.171.00 8.014.00 6.660.00	3,008,00 4,205,00 4,888,00 693,923,00 25,010,00 7,472,00 7,472,00 7,416,00 45,171,00 8,014,00 6,600,00		
	Crol Registration Month (various) P2 Micro associate commendial) Micros associate commendial Micros Supplets for Commercial Micros Supplets for Commercial Micros Supplets for Commercial Survey month Labor Force p2 Supplets, P2E and uniform for p2 Micros Month Statest Wennersh Month Supplets for the training on 2022 p2 Micros Month Statest Microsoft Microsoft Month Stapples and materials for the 2022 Microsoft Month Statest Microsoft Microsoft Statest Microsoft	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 March 2, 2022 March 24, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 28, 2022 March 4, 2022 March 4, 2022 April 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar 7, 2022 Mar 7, 2022 March 7, 2022 March 5, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 March 7, 2022 March 7, 2022 March 5, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 983,367,00 985,367,00 98,600,00 11,520,00 49,140,00 13,340,00 9,750,00 18,000,00 17,200,00	4,040.00 5,240.00 7,384.00 28,500.00 28,500.00 11,520.00 11,520.00 13,340.00 9,750.00 18,000.00 11,7,200.00	3.008.00 4.205.00 4.880.00 983.823.00 25.510.00 7.472.00 7.472.00 4.5171.00 8.014.00 8.600.00 17,100.00 12,138.20	3,006.00 4,205.00 4,880.00 693.923.00 25,010.00 7,476.00 45,171.00 8,014.00 6,600.00 17,100.00 12,138.20		
	Criol Registration Month (various P2 dirics aucular scoremarkation) Interactor & Parket Commercial P Linetscore & Parket Commercial P Linetscore & Parket Commercial P Linetscore and Parket Commercial P Surples and Parket Commercial P Surples for 2022 VATIONAL Variant Commercial P Surples for the briefing on CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the Commercial Surples for CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the Commercial Surples for the CPPS P Surples and materials for the COMMERCIAN Surples for the CPPS P Surples and materials for the COMMERCIAN Surples for the CPPS P Surples and materials for the COMMERCIAN SURPLES SURPLE	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) ANP (Shopping) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 7, 2022 Feb 21, 2022 March 2, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022 March 25, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 March 7, 2022 March 30, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,040,00 5,240,00 963,267,00 9,8000,00 11,520,00 48,140,00 13,340,00 9,750,00 18,000,00	4,040.00 5,240.00 7,364.00 963,267.00 9,800.00 9,800.00 40,140.00 11,520.00 11,520.00 13,340.00 9,750.00 18,000.00	3.008.00 4.205.00 683.922.00 25.010.00 7.415.00 45.171.00 8.014.00 6.600.00 17,100.00	3,008.00 4,005.00 4,880.00 683,923.00 25,010.00 7,472.00 7,472.00 45,771.00 8,014.00 6,600.00 17,100.00		
	Crol Registration Month (various) P2 Micro aucular scoremarkable) Micros aucular scoremarkable Micros Supplies for Commercial Micros Supplies for Commercial Micros Supplies for Commercial Supplies, PPE and unform for p Supplies, PPE and unform for p Micros Month Supplies for the training on 2022 pr Micros Month Supplies for the training on 2022 pr Micros Month Supplies and materials for the 2022 Supplies and materials for the 2022 Microsoft Supplies and materials for the 2022 Supplies and materials for the 2022 Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 National Volument's Month Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies Supplies and materials for the 2022 Microsoft Supplies for Commercial Supplies Sup	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 7, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb 21, 2022 March 2, 2022 March 31, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 28, 2022 March 4, 2022 March 4, 2022 April 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar 7, 2022 Mar 7, 2022 March 7, 2022 March 5, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 March 7, 2022 March 7, 2022 March 5, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 983,367,00 985,367,00 98,600,00 11,520,00 49,140,00 13,340,00 9,750,00 18,000,00 17,200,00	4,040.00 5,240.00 7,384.00 28,500.00 28,500.00 11,520.00 11,520.00 13,340.00 9,750.00 18,000.00 11,7,200.00	3.008.00 4.205.00 4.880.00 983.823.00 25.510.00 7.472.00 7.472.00 4.5171.00 8.014.00 8.600.00 17,100.00 12,138.20	3,006.00 4,205.00 4,880.00 693.923.00 25,010.00 7,476.00 45,171.00 8,014.00 6,600.00 17,100.00 12,138.20		
	Crol Registration Month (various P2 dirics aucolite anomation) literations and the commendial literation of the commendial	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 7, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb 21, 2022 March 2, 2022 March 31, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 28, 2022 March 4, 2022 March 4, 2022 April 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar 7, 2022 Mar 7, 2022 March 7, 2022 March 5, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 11, 2022 Mar. 1, 2022 March 7, 2022 March 7, 2022 March 5, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 983,367,00 985,367,00 98,600,00 11,520,00 49,140,00 13,340,00 9,750,00 18,000,00 17,200,00	4,040.00 5,240.00 7,384.00 28,500.00 28,500.00 11,520.00 11,520.00 13,340.00 9,750.00 18,000.00 11,7,200.00	3.008.00 4.205.00 4.880.00 983.823.00 25.510.00 7.472.00 7.472.00 4.5171.00 8.014.00 8.600.00 17,100.00 12,138.20	3,006.00 4,205.00 4,880.00 693.923.00 25,010.00 7,476.00 45,171.00 8,014.00 6,600.00 17,100.00 12,138.20		
	Crol Registration Month (various P2 dirics aucolite anomation) literations and the commendial literation of the commendial	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 22, 2022 March 2, 2022 March 31, 2022 March 31, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan 27, 2022 Jan 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 2022 Feb. 23, 2022 March 4, 2022 March 4, 2022 April 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 12, 2022 Feb. 11, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 16, 2022	Feb. 14, 3022 Feb. 14, 3022 Feb. 2, 2022 Feb. 14, 3022 Feb. 24, 3022 Feb. 14, 3022 Feb. 11, 3022 March 7, 2022 March 7, 2022 March 5, 2022 March 5, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 963,387,00 9,800,00 11,520,00 49,140,00 9,750,00 18,000,00 17,200,00 33,900,00	4,040.00 5,240.00 7,384.00 22,590.00 9,600.00 11,520.00 11,3,440.00 9,750.00 18,000.00 11,200.00 11,200.00 11,200.00	3.008.00 4.205.00 4.880.00 983.823.00 7.472.00 7.472.00 7.472.00 4.5(77.00 8.001.00 8.000.00 17,100.00 12,138.20 29,200.00	1.00860 4.225.00 663.022.00 25.0100 7.472.00 7.472.00 6.014.00 6.600.00 17,100.00 12,136.20 29.200.00		
	Crol Registration Month (various) P2 direct autobility communities) Linestock & Positry Surgers (Direct Supplies for Commercial and Stapplies for monthly Labol Process Supplies for monthly Labol Process Supplies for monthly Labol Process Supplies for 2021 PATIONAL P2 Supplies for 100 PATIONAL P2 Supplies for 100 PATIONAL P2 Supplies for 100 PATIONAL P2 Supplies for 100 PATIONAL P2 Supplies for the briefing on CPPS P2 Supplies for the briefing on CPPS P3 Supplies for the briefing on CPPS P3 P3 Supplies for CPPS P3 P3 Supplies for CPPS P3 P3 Suppli	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 20, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 21, 2022 March 2, 2022 March 24, 2022 March 31, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 22, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022 March 11, 2022 March 11, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 11, 2022 Mar 7, 2022 March 7, 2022 March 50, 2022 March 51, 2022 March 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 15, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 853,387,00 9,600,00 11,520,00 11,520,00 13,340,00 13,340,00 18,000,00 17,200,00 17,200,00 33,600,00 40,895,00	4,040.00 5,240.00 7,384.00 963,877.00 2,590.00 0,600.00 11,550.00 11,340.00 9,750.00 18,000.00 11,240.00 13,340.00 11,240.00 1	3,008.00 4,205.00 4,880.00 893,923.00 25,010.00 7,472.00 7,472.00 4,5(771.00 8,074.00 4,5(771.00 8,074.00 1,7,100.00 17,100.00 12,138.20 12,138.20 29,200.00 38,043.00	1.00860 4.225.00 4.880.00 993.923.00 7.472.00 7.446.00 4.5171.00 8.014.60 17.100.00 12.138.20 28.200.00 38.043.00		
	Crol Registration Month (various) P2 Micro asculate commendial) Micros acuter accommendial Micros Supplies for Commercial Micros Supplies for Commercial Micros Supplies for Commercial Supplies, PPE and unform for p Micros Month Supplies for the training on 2022 pr Micros Month Supplies for the training on 2022 pr Micros Month Supplies for the training on 2022 pr Micros Month Supplies and materials for the 2022 Supplies and materials for the 2022 Microsoft Supplies for differences and the Supplies and materials for the 2022 Microsoft Supplies for differences and the Supplies and materials for the 2022 Microsoft Supplies for differences and the Supplies and materials for the 2022 Microsoft Supplies for differences and the Supplies and materials for the 2022 Microsoft Supplies for differences and the Supplies and materials for the 2022 Microsoft Supplies for differences and the Supplies and materials for the 2022 Microsoft Supplies for differences and materials for the Commonity and Outer Supplies (Supplies Grand Supplies Supplies and the Microsoft Supplies for differences and materials for the 2022 Microsoft Supplies for differences and materials for the 2025 Microsoft Supplies for differences and materials for the 202	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 22, 2022 March 2, 2022 March 31, 2022 March 31, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan 27, 2022 Jan 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 2022 Feb. 23, 2022 March 4, 2022 March 4, 2022 April 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 12, 2022 Feb. 11, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 16, 2022	Feb. 14, 3022 Feb. 14, 3022 Feb. 2, 2022 Feb. 14, 3022 Feb. 24, 3022 Feb. 14, 3022 Feb. 11, 3022 March 7, 2022 March 7, 2022 March 5, 2022 March 5, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 963,387,00 9,800,00 11,520,00 49,140,00 9,750,00 18,000,00 17,200,00 33,900,00	4,040.00 5,240.00 7,384.00 22,590.00 9,600.00 11,520.00 11,3,440.00 9,750.00 18,000.00 11,200.00 11,200.00 11,200.00	3.008.00 4.205.00 4.880.00 983.823.00 7.472.00 7.472.00 7.472.00 4.5(77.00 8.001.00 8.000.00 17,100.00 12,138.20 29,200.00	1.00860 4.225.00 663.022.00 25.0100 7.472.00 7.472.00 6.014.00 6.600.00 17,100.00 12,136.20 29.200.00		
	Crol Respiration Month Varianus P2 Ministration audit commendial Linestock A Positry Survey P2 Linestock A Positry Survey P2 Linestock A Positry Survey P2 Linestock A Positry Survey P2 Survey P2 and uniform for P2 Common P2 and Uniform for P2 Common P2 and P2 and P2 and P2 and P2 and P2 Common P2 and P2 and P2 and P2 and P2 P2 and P2 an	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 20, 2022 Feb, 17, 2022 Feb, 14, 2022 Feb, 17, 2022 Feb, 17, 2022 Feb, 17, 2022 Feb, 17, 2022 March 2, 2022 March 24, 2022 March 31, 2022 March 9, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan 22, 2022 Jan 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022 March 4, 2022 March 14, 2022 March 11, 2022 March 11, 2022	Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 52, 2022 March 52, 2022 March 52, 2022 March 16, 2022 March 17, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Mar. 11, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 16, 2022 March 16, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 9653,387,00 9,600,00 11,520,00 14,8140,00 13,340,00 18,000,00 17,200,00 17,200,00 40,895,00 46,600,00	4,040,00 5,240,00 7,364,00 963,267,00 25,590,00 9,600,00 11,520,00 11,340,00 13,340,00 13,340,00 18,000,00 17,200,00 18,000,00 40,895,00 48,600,00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 4.5171.00 8.014.00 17,100.00 17,100.00 12,138.20 29.200.00 38,043.00 47,864.00	1,008.00 4,205.00 4,809.00 693.923.00 7,477.20 7,477.20 8,014.00 17,100.00 17,100.00 11,118.20 28,200.00 38,043.00 47,694.00		
	Crol Registration Month (various P2 dirics aucular scoremarkable) Interactor & Parket Score (Commercial Unessock & Pouthy Survey Chrolics Supplies for Commercial Unessock & Pouthy Survey Parket Score (Commercial Supplies And Parket Score (Commercial Supplies for the straining on 2022 pr Supplies and materials for the 2022 Parket Score is sput in the Parket Score is sput in the Supplies and materials for the Parket Supplies for the Supplies for the Supplies and materials for the Parket Supplies for the Supplies for the Parket Supplies (Supplies for Supplies for Suppli	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 28, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 March 2, 2022 March 2, 2022 March 24, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Feb. 10, 2022 Jan. 22, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 18, 2022 March 4, 2022 March 5, 2022 March 11, 2022 March 11, 2022 March 11, 2022 March 11, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2022 Feb. 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022 March 5, 2022 March 5, 2022 March 15, 2022 March 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 March 1, 2022 March 7, 2022 March 15, 2022 March 15, 2022 March 16, 2022 March 17, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 863,267,00 9,690,00 15,200,00 15,200,00 13,340,00 13,340,00 16,000,00 17,200,00 40,896,00 48,600,00 47,100,00	4,040.00 5,240.00 7,364.00 963,267.00 2,590.00 9,600.00 11,520.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,2,00.00 11,2,00.00 14,,695.00 48,600.00 47,100.00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 7.472.00 4.5(71.00 8.074.00 6.600.00 17.100.00 12,138.20 28,200.00 38,043.00 4.7,664.00 4.2,347.95	1.008.00 4.226.00 663.923.00 7.472.00 7.472.00 7.416.00 8.014.00 8.014.00 17.100.00 12.138.20 29.200.00 38.043.00 47.664.00 42.347.65		
	Crol Respiration Month (various) P2 direct autobility communities) Interestored A Positive Survey Childres Supplies for Commercial and Liberiscie and Positive Survey Sur	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 20, 2022 Feb, 17, 2022 Feb, 14, 2022 Feb, 17, 2022 Feb, 17, 2022 Feb, 17, 2022 Feb, 17, 2022 March 2, 2022 March 24, 2022 March 31, 2022 March 9, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan 22, 2022 Jan 27, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 23, 2022 March 4, 2022 March 4, 2022 March 14, 2022 March 11, 2022 March 11, 2022	Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 30, 2022 March 30, 2022 March 51, 2022 March 16, 2022 Andreh 16, 2022 Andreh 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 16, 2022 March 17, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 18, 2022 March 18, 2022 April 18, 2022 April 18, 2022 April 18, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 9653,387,00 9,600,00 11,520,00 14,8140,00 13,340,00 18,000,00 17,200,00 17,200,00 40,895,00 46,600,00	4,040,00 5,240,00 7,364,00 963,267,00 25,590,00 9,600,00 11,520,00 11,340,00 13,340,00 13,340,00 18,000,00 17,200,00 18,000,00 40,895,00 48,600,00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 4.5171.00 8.014.00 6.000.00 17,100.00 12,138.20 12,138.20 29.200.00 38,043.00 4.7,684.00	1,008.00 4,205.00 4,809.00 693.923.00 7,477.20 7,477.20 8,014.00 17,100.00 17,100.00 11,118.20 28,200.00 38,043.00 47,694.00		
	Crol Registration Month (various P2 direct associate commendial) Linestock & Pouthy Survey P2 Linestock & Pouthy Survey P2 Linestock and Pouthy Survey P2 Survey notice Commendial Survey notice Survey P2 Survey Notice Survey P2 Survey Notice Survey P2 Survey Notice Survey P2 Linestock and Pouthy Survey P2 Linestock Survey P2 Survey P2 Linestock Survey P2 Survey Linestock Survey P2 Linestock Survey P2 Survey Linestock Survey P2 Survey Linestoc	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 28, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 March 2, 2022 March 2, 2022 March 24, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Feb. 10, 2022 Jan. 22, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 18, 2022 March 4, 2022 March 5, 2022 March 11, 2022 March 11, 2022 March 11, 2022 March 11, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2022 Feb. 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Mar. 1, 2022 Mar. 1, 2022 March 7, 2022 March 5, 2022 March 5, 2022 March 15, 2022 March 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 March 1, 2022 March 7, 2022 March 15, 2022 March 15, 2022 March 16, 2022 March 17, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 863,267,00 9,690,00 15,200,00 15,200,00 13,340,00 13,340,00 16,000,00 17,200,00 40,896,00 48,600,00 47,100,00	4,040.00 5,240.00 7,364.00 963,267.00 2,590.00 9,600.00 11,520.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,2,00.00 11,2,00.00 14,,695.00 48,600.00 47,100.00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 7.472.00 4.5(71.00 8.074.00 6.600.00 17.100.00 17.100.00 12,138.20 28,200.00 38,043.00 4.7,664.00 4.2,347.95	1.008.00 4.226.00 663.923.00 7.472.00 7.472.00 7.416.00 8.014.00 8.014.00 17.100.00 12.138.20 29.200.00 38.043.00 47.664.00 42.347.65		
	Crol Registration Month (various) P2 direct autobility communities) Interestor & Panthality Survey Children Supplies for Commercial and Stapplies for monthly Labor From P2 Supplies for 2022 P1 Outobility Survey Supplies for 2022 P1 Outobility Survey Supplies for 2022 P1 Outobility Survey Supplies for 100 P1 Supplies for 2022 P1 Outobility Survey Supplies for the binding on CPTS P1 Supplies for the binding on CPTS P1 P1 Supplies for the binding on CPTS P1 P1	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 17, 2022 Feb. 17, 2022 March 2, 2022 March 24, 2022 March 9, 2022 March 9, 2022 March 9, 2022 March 9, 2022 April 11, 2022 April 11, 2022 April 12, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 27, 2022 Feb. 16, 2022 Feb. 12, 2022 March 4, 2022 March 4, 2022 March 11, 2022 March 11, 2022 March 11, 2022 April 12, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 5, 2022 March 16, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 17, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 10, 2022 March 16, 2022 March 16, 2022 March 16, 2022 April 16, 2022 April 18, 2022 April 28, 2022 A May 10, 2022	Regular Fund Regular Fund	4,040,00 5,340,00 7,384,00 953,387,00 9,600,00 11,520,00 14,8140,00 13,340,00 18,000,00 17,200,00 17,200,00 40,895,00 40,895,00 40,895,00 40,895,00 40,895,00	4,040,00 6,240,00 7,384,00 963,287,00 963,287,00 9,500,00 11,520,00 11,520,00 11,340,00 13,340,00 13,340,00 18,000,00 17,200,00 18,000,00 14,860,00 44,860,00 44,860,00 47,100,00 10,731,00 10,751,00 10	3.008.00 4.205.00 4.880.00 683.923.00 7.472.00 4.5,171.00 8.014.00 17,1100.00 17,1100.00 12,138.20 29,200.00 38,043.00 47,864.00 42,347.95	1,008.00 4,205.00 4,809.00 983.923.00 7,472.00 7,472.00 8,014.00 117,100.00 112,138.20 28,200.00 38,043.00 47,684.00 42,347.85 417,378.60		
	Crol Registration Month (various) P2 direct acutation commendial) Linestock A Doubt Survey P2 Linestock A Doubt Survey P2 Linestock A Doubt Survey P2 Supples Commercial Survey P2 Supples P2 Supples for the raming on 2022 P2 Supples P2 Matcal Urgent's Month Supples of the raming on 2022 P2 National Vormer's Month Supples and materials for the 2022 P2 National Unstatutes Supples for an entry of the P2 Supples and materials for the 2022 P2 National Unstatutes Supples for an entry of the P2 Supples and materials for the 2022 P2 National Unstatutes Supples for an entry of the P2 Supples and materials for the 2022 P2 National Unstatutes Supples for an entry of the P2 Supples for an one processing of an ensing P2 National Outer Supples for Suppl	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 28, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 14, 2022 Feb. 17, 2022 Feb. 17, 2022 Feb. 17, 2022 March 2, 2022 March 2, 2022 March 24, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Feb. 10, 2022 Jan. 22, 2022 Feb. 18, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 18, 2022 March 4, 2022 March 5, 2022 March 11, 2022 March 11, 2022 March 11, 2022 March 11, 2022	Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 30, 2022 March 30, 2022 March 51, 2022 March 16, 2022 Andreh 16, 2022 Andreh 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 16, 2022 March 17, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 18, 2022 March 18, 2022 April 18, 2022 April 18, 2022 April 18, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 863,267,00 9,690,00 15,200,00 15,200,00 13,340,00 13,340,00 16,000,00 17,200,00 40,896,00 48,600,00 47,100,00	4,040.00 5,240.00 7,364.00 963,267.00 2,590.00 9,600.00 11,520.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,3,40.00 11,2,00.00 11,2,00.00 14,,695.00 48,600.00 47,100.00	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 7.472.00 4.5(71.00 8.074.00 6.600.00 17.100.00 17.100.00 12,138.20 28,200.00 38,043.00 4.7,664.00 4.2,347.95	1.008.00 4.226.00 663.923.00 7.472.00 7.472.00 7.416.00 8.014.00 8.014.00 17.100.00 12.138.20 29.200.00 38.043.00 47.664.00 42.347.65		
	Crol Registration Month (various P2 Crol Registration Month (various P2 Micro audition audition audition audition audition audition Distribution audition audition audition audition audition Supplies for monthly Lideo From P2 Supplies for the Strategies of the	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 17, 2022 March 2, 2022 March 2, 2022 March 31, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 22, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 18, 2022 Feb. 18, 2022 March 42, 2022 March 42, 2022 March 41, 2022 March 11, 2022 March 12, 2022 March 13, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 7, 2022 March 30, 2022 March 5, 2022 March 15, 2022 March 15, 2022 March 16, 2022 March 16, 2022 April 18, 2022 April 28, 2022 & March 10, 2022 March 12, 2022	Regular Fund Regular Fund	4,040,00 6,240,00 7,384,00 9653,287,00 9,800,00 11,520,00 11,520,00 11,520,00 13,340,00 11,500,00 17,200,00 17,200,00 33,900,00 40,895,00 40,995,00 40	4,040,00 5,240,00 963,267,00 963,267,00 98,267,00 98,260,00 98,260,00 11,520,00 11,520,00 11,520,00 11,520,00 13,340,00 13,340,00 13,340,00 14,740,00 46,600,00 47,100,00 8,190,00 8,190,00	3.008.00 4.205.00 4.800.00 25.510.00 7.472.00 45.171.00 45.171.00 6.800.00 17,180.00 12,138.20 29,200.00 38,043.00 47,664.00 47,664.00 47,7578.00	1.00860 4.205.00 4.806.00 993.823.00 7.442.00 7.445.00 8.014.00 8.014.00 117,100.00 112,138.20 29,200.00 38,043.00 47,6964.00 42,347.85 447,3780		
	Civil Registration Month (various P2 diring aucular scoremarkation) Linetscole A Positiv Survey Circles Supplete for Commercial Linetscole A Positiv Survey Circles Supplete for Commercial Survey Surv	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) Small Value Procurement Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 17, 2022 Feb. 17, 2022 March 2, 2022 March 24, 2022 March 9, 2022 March 9, 2022 March 9, 2022 March 9, 2022 April 11, 2022 April 11, 2022 April 12, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 27, 2022 Feb. 16, 2022 Feb. 12, 2022 March 4, 2022 March 4, 2022 March 11, 2022 March 11, 2022 March 11, 2022 April 12, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 5, 2022 March 16, 2022 March 17, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 10, 2022 March 16, 2022 March 16, 2022 March 16, 2022 April 16, 2022 April 18, 2022 April 28, 2022 A May 10, 2022	Regular Fund Regular Fund	4,040,00 5,340,00 7,384,00 953,387,00 9,600,00 11,520,00 14,8140,00 13,340,00 18,000,00 17,200,00 17,200,00 40,895,00 40,895,00 40,895,00 40,895,00 40,895,00	4,040,00 6,240,00 7,384,00 963,287,00 963,287,00 9,500,00 11,520,00 11,520,00 11,340,00 13,340,00 13,340,00 18,000,00 17,200,00 18,000,00 14,695,00 44,600,00 44,600,00 47,100,00 10,731,00 10,751,00 10	3.008.00 4.205.00 4.880.00 683.923.00 7.472.00 4.5,171.00 8.014.00 17,1100.00 17,1100.00 12,138.20 29,200.00 38,043.00 47,864.00 42,347.95	1,008.00 4,205.00 4,809.00 983.923.00 7,472.00 7,447.00 8,014.00 117,100.00 112,138.20 28,200.00 38,043.00 47,684.00 42,347.85 417,378.60		
	Crol Registration Month (various P2 dires aucolar commension) Million aucolar commension Million Supplets for Commension Million Supplets for Commension Supplets for month/s Lideo From Supplets for the Supplets for the Supplet Supplets for the Supplets for the Supplet Supplets for the Supplets for the Supplet Supplets for the Supplet for the Supplet Supplets for the Supplet for the Supplet Million Workshop With Exclusions workshop with Exclusions for the Supplets for the Supplet Supplets for Management for the Supplets for the Supplets for Management Firstery Stephent for Manageme	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 17, 2022 March 2, 2022 March 2, 2022 March 31, 2022 March 9, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 22, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 16, 2022 Feb. 18, 2022 Feb. 18, 2022 March 42, 2022 March 42, 2022 March 41, 2022 March 11, 2022 March 12, 2022 March 13, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 11, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 2, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 7, 2022 March 30, 2022 March 5, 2022 March 15, 2022 March 15, 2022 March 16, 2022 March 16, 2022 April 18, 2022 April 28, 2022 & March 10, 2022 March 12, 2022	Regular Fund Regular Fund	4,040,00 6,240,00 7,384,00 9653,287,00 9,800,00 11,520,00 11,520,00 11,520,00 13,340,00 11,500,00 17,200,00 17,200,00 33,900,00 40,895,00 40,995,00 40	4,040,00 5,240,00 963,267,00 963,267,00 98,267,00 98,260,00 98,260,00 11,520,00 11,520,00 11,520,00 11,520,00 13,340,00 13,340,00 13,340,00 14,740,00 46,600,00 47,100,00 8,190,00 8,190,00	3.008.00 4.205.00 4.800.00 25.510.00 7.472.00 45.171.00 45.171.00 6.800.00 17,180.00 12,138.20 29,200.00 38,043.00 47,664.00 47,664.00 47,7578.00	1.00860 4.205.00 4.806.00 993.823.00 7.442.00 7.445.00 8.014.00 8.014.00 117,100.00 112,138.20 29,200.00 38,043.00 47,6964.00 42,347.85 447,3780		
	Civil Registration Month (various) P2 (Civil Registration Month (various) P2 (Minos aucular scoremarkal) Linestock A Poultry Survey (Cirilos Supples to Commercial (Cirilos Supples to Commercial Survey) P2 Survey P	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 7, 7, 2022 Feb. 14, 2022 Feb. 7, 2022 March 2, 2022 March 24, 2022 March 9, 2022 March 9, 2022 March 9, 2022 April 11, 2022 April 11, 2022 Mary 25, 2022 Mary 19, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 22, 2022 Jan. 27, 2022 Feb. 16, 2022 Feb. 12, 2022 March 4, 2022 March 4, 2022 March 14, 2022 March 11, 2022 March 12, 2022 March 13, 2022	Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 7, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 16, 2022 March 17, 2022 March 16, 2022 March 17, 2022 March 18, 2022 March 18, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 10, 2022 March 15, 2022 March 16, 2022 March 16, 2022 March 17, 2022 April 28, 2022 A Mayr 10, 2022 March 18, 2022 March 18, 2022 March 18, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 963,387,00 1,520,00 1,52	4,040,00 5,240,00 7,364,00 963,267,00 963,000,00 9,600,00 9,600,00 11,550,00 11,550,00 9,750,00 13,340,00 13,340,00 140,895,00 40,895,00 40,895,00 40,895,00 40,895,00 17,200,00 17,200,00 17,200,00 10,100,00 10,	3.008.00 4.205.00 4.880.00 2.5.010.00 7.472.00 4.5.171.00 8.014.00 17.100.00 17.100.00 12.138.20 2.9.200.00 3.8.043.00 4.7.864.00 4.2.347.95 4.17.370.00 2.8.805.00 2.8.825.00	1.00860 4.225.00 4.880.00 993.923.00 25.510.00 7.4472.00 7.446.00 4.5171.00 8.014.00 17.100.00 17.100.00 12.138.20 28.200.00 38.043.00 47.694.00 42.347.95 417.378.00 4.473.00 28.880.00 258.825.00		
	Civil Registration Month (various) P2 (Civil Registration Month (various) P2 (Micro aucular scoremonical) (Micro Supplies for Commercial (Micro Supplies for Commercial (Micro Supplies for Commercial Supplies, P2 and uniform for P2 Supplies, PPE and uniform for P2 (Micro Month Summer (Micro Month Supplies) (Micro Month Supplies for the training on 2022 (Micro Month Supplies) (Micro Month Month Supplies for the training on 2022 (Micro Month Summer) Supplies and materials for the 2022 (Micro Month Supplies) (Micro Month Month Supplies and materials for the 2022 (Micro Month Supplies) (Micro Month Month Supplies and materials for the 2022 (Micro Month Month) Supplies and materials for the 2022 (Micro Month Month) Supplies and materials for the 2022 (Micro Month Of Micro Month Month) Supplies and materials for the 2022 (Micro Month Of Micro Month Month) Supplies and materials for the 2022 (Micro Month Of Micro Month Month) Supplies and materials for the 2022 (Micro Month Of Micro Month Month Of Micro Micro Month Of Micro Mathematical (Micro Month) Micro Micro Micro Month Month Supplies for the 2022 (Micro Micro Month) Micro	SA-Laguna SA-Laguna	NP (Shoping) NP (Shoping) NP (Shoping) NP (Shoping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 7, 7, 2022 Feb. 14, 2022 Feb. 7, 2022 March 2, 2022 March 24, 2022 March 9, 2022 March 9, 2022 March 9, 2022 April 11, 2022 April 11, 2022 Mary 25, 2022 Mary 19, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 22, 2022 Jan. 27, 2022 Feb. 16, 2022 Feb. 12, 2022 March 4, 2022 March 4, 2022 March 14, 2022 March 11, 2022 March 12, 2022 March 13, 2022	Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 5, 2022 March 16, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 17, 2022 June 7, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 March 7, 2022 March 15, 2022 March 16, 2022 March 16, 2022 March 16, 2022 March 17, 2022 March 10, 2022 March 10, 2022 March 10, 2022 March 116, 2022 March 130, 2022 March 130, 2022 March 131, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 17, 2022 March 17, 2022 Mary 31, 2022 Mary 31, 2022 June 7, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 953,287,00 9,600,00 11,520,00 13,340,00 13,340,00 18,000,00 17,200,00 17,200,00 40,895,00 40,895,00 40,895,00 40,895,00 40,895,00 30,5733,00 8,190,00 30,140,00	4,040.00 5,240.00 7,384.00 983.287.00 983.287.00 98.600.00 11,520.00 11,520.00 11,340.00 13,340.00 13,340.00 18,000.00 17,200.00 18,000.00 40,895.00 44,600.00 44,600.00 44,600.00 45,750.00 46,600.00 46,600.00 46,600.00 46,600.00 46,600.00 46,600.00 46,600.00 40,000 4	3.008.00 4.205.00 4.880.00 25.010.00 7.472.00 4.5,171.00 8.014.00 17,1100.00 17,1100.00 12,138.20 29,200.00 38,043.00 47,864.00 42,547.95 417,378.00 28,880.00	1.008.00 4.205.00 4.880.00 983.923.00 7.4472.00 7.4472.00 8.014.00 117,100.00 112,138.20 28,200.00 38,043.00 47,684.00 42,347.85 417,378.60 4,473.00		
	Civil Registration Month (various P2 dirics aucular scoremarkable) Linetscote A Positiv Survey Circles Supplete for Commercial Linetscote A Positiv Survey Circles Supplete for Commercial Survey Surve	SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) NP (Shopping) NP (Shopping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 20, 2022 Feb. 17, 2022 March 2, 2022 March 2, 2022 March 24, 2022 March 9, 2022 March 9, 2022 April 11, 2022 April 11, 2022 April 11, 2022 March 9, 2022 March 10, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 28, 2022 Jan. 28, 2022 Jan. 28, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 Feb. 18, 2022 April 1, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 50, 2022 March 15, 2022 March 16, 2022 April 18, 2022 April 28, 2022 April 28, 2022 April 28, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 March 1, 2022 March 7, 2022 March 7, 2022 March 5, 2022 March 15, 2022 March 15, 2022 March 16, 2022 March 17, 2022 March 16, 2022 March 17, 2022 April 18, 2022 March 17, 2022 April 18, 2022 April 28, 2022 March 18, 2022 April 28, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 963,387,00 9,600,00 11,520,00 11,520,00 13,340,00 13,340,00 17,200,00 17,200,00 17,200,00 48,800,00 48,800,00 48,800,00 48,800,00 48,800,00 48,800,00 30,740,00 30,740,00 30,140,00 30,140,00 30,140,00 1,839,39	4,040,00 5,240,00 7,364,00 963,087,00 9,600,00 9,600,00 11,520,00 11,520,00 11,340,00 13,340,00 13,340,00 14,800,00 17,200,00 40,895,00 40,895,00 40,895,00 40,895,00 40,895,00 1,720,00 33,590,00 40,895,00 1,720,00	1.008.00 4.205.00 4.880.00 25.010.00 7.472.00 8.014.00 45.171.00 8.014.00 0.6600.00 17.100.00 12.138.20 29.200.00 38.043.00 47.884.00 42.347.86 417.378.00 42.347.86 417.378.00 228.880.00 228.825.00 1.838.38	1,008.00 4,226.00 4,880.00 993.923.00 25,010.00 7,472.00 7,446.00 4,6171.00 8,014.60 12,138.20 22,200.00 12,138.20 22,200.00 38,043.00 4,7,684.00 4,2347.95 417,378.00 4,473.00 28,880.00 256,825.00 1,839.39		
	Civil Registration Month (various P2 dirics aucular scoremarkable) Linetscote A Positiv Survey Circles Supplete for Commercial Linetscote A Positiv Survey Circles Supplete for Commercial Survey Surve	SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna SA-Laguna	NP (Shopping) NP (Shopping) Small Value Procurement				Feb 8, 2022 Feb 8, 2022 Jan 27, 2022 Jan 26, 2022 Feb 7, 7, 2022 Feb. 14, 2022 Feb. 7, 2022 March 2, 2022 March 24, 2022 March 9, 2022 March 9, 2022 March 9, 2022 April 11, 2022 April 11, 2022 Mary 25, 2022 Mary 19, 2022		Feb. 10, 2022 Feb. 10, 2022 Jan. 22, 2022 Jan. 22, 2022 Jan. 27, 2022 Feb. 16, 2022 Feb. 12, 2022 March 4, 2022 March 4, 2022 March 14, 2022 March 11, 2022 March 12, 2022 March 13, 2022	Feb. 14, 2022 Feb. 11, 2022 March 24, 2022 March 7, 2022 March 5, 2022 March 5, 2022 March 16, 2022 March 17, 2022 March 17, 2022 March 16, 2022 March 17, 2022 March 16, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 2, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 Feb. 24, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 7, 2022 March 10, 2022 March 15, 2022 March 16, 2022 March 16, 2022 March 17, 2022 April 28, 2022 Alwr 10, 2022 March 18, 2022 March 18, 2022 March 18, 2022	Regular Fund Regular Fund	4,040,00 5,240,00 7,384,00 963,387,00 1,520,00 1,52	4,040,00 5,240,00 7,364,00 963,267,00 963,000,00 9,600,00 9,600,00 11,550,00 11,550,00 9,750,00 13,340,00 13,340,00 140,895,00 40,895,00 40,895,00 40,895,00 40,895,00 17,200,00 17,200,00 17,200,00 10,100,00 10,	3.008.00 4.205.00 4.880.00 2.5.010.00 7.472.00 4.5.171.00 8.014.00 17.100.00 17.100.00 12.138.20 2.9.200.00 3.8.043.00 4.7.864.00 4.2.347.95 4.17.370.00 2.8.805.00 2.8.825.00	1.00860 4.225.00 4.880.00 993.923.00 25.510.00 7.4472.00 7.446.00 4.5171.00 8.014.00 17.100.00 17.100.00 12.138.20 28.200.00 38.043.00 47.694.00 42.347.95 417.378.00 4.473.00 28.880.00 258.825.00		

	Supplies for the Workshop on																	r		
	Newsletter Writing and Tree	PSA-Laguna	Small Value Procurement						May 13, 2022		May 17, 2022	May 23, 2022	May 23, 2022	Regular Fund	17,000.00	17,000.00		11,090.00	11,090.00	
TRUST FUND	Planting Supplies for 2021 Consumer	PSA-Laguna	NP (Shopping)						November 6, 2021		November 8, 2021	December 17, 2021	December 17, 2021	Trust Fund	34.650.00	34.650.00	(33.600.00	33.600.00	
B. Gasoline	Expectation Survey		1. 11 0/														t			
	Petroleum, Oil and Lubricants Petroleum, Oil and Lubricants	PSA-Laguna	Direct Contracting						Jan. 28, 2022	Jan. 31, 2022		Feb. 23 - 28, 2022	Feb. 23 - 28, 2022	Regular Fund	4,450.00	4,450.00		4,450.00	4,450.00	
	(Mitsubishi Adventure & Toyota	PSA-Laguna	Direct Contracting		1				Jan. 28, 2022	Jan. 31, 2022		March 1-31, 2022	March 1-31, 2022	Regular Fund	18,463.00	18,463.00		18,463.00	18,463.00	
	Rush) Petroleum, Oil and Lubricants											April 1 - to May 15,	April 1 - to May 15,							
	(Mitsubishi Adventure & Toyota Rush) Petroleum, Oil and Lubricants	PSA-Laguna	Direct Contracting						Jan. 28, 2022	Jan. 31, 2022		2022	2022	Regular Fund	28,243.59	28,243.59		28,243.59	28,243.59	
	(Mitsubishi Adventure & Toyota	PSA-Laguna	Direct Contracting						Jan. 28, 2022	Jan. 31, 2022		May 16-31, 2022	May 16-31, 2022	Regular Fund	12,772.42	12,772.42		12,772.42	12,772.42	
C. Utilities	Rush)					I													· .	
	L			1		1			1			Dec. 20 to Jan 18,	Dec. 20 to Jan 18,			364.00	i l	364.00		
	Water Supply	PSA-Laguna	Direct contracting									16 2022	2022, Jan 18 -Feb 16, 2022	Regular Fund	364.00				364.00	
	Water Supply	PSA-Laguna	Direct contracting									Feb. 16- March 21, 2022	2022	Regular Fund	182.00	182.00		182.00	182.00	
	Drinking Water	PSA-Laguna	Repeat Order									January 13 - March 29, 2022 March 21 - April 20,	January 13 - March 29. 2022	Regular Fund	5,940.00	5,940.00		5,940.00	5,940.00	
	Water Supply	PSA-Laguna	Direct contracting									March 21 - April 20, 2022	March 21 - April 20, 2022	Regular Fund	182.00	182.00		182.00	182.00	
	Water Supply	PSA-Laguna	Direct contracting									June 17, 2022 Dec. 12 to Jan 11,	June 17, 2022 Dec. 12 to Jan 11,	Regular Fund	2,585.45	2,585.45		2,585.45	2,585.45	
	Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting									2022, Jan 12 -Feb	2022, Jan 12 -Feb 11,	Regular Fund	29,242.95	29,242.95		29,242.95	29,242.95	
	Electric Power Supply of PSA											11. 2022 Dec. 12 to Jan 11,					r +			
	Provincial Office	PSA-Laguna	Direct contracting									11 2022	2022, Jan 12 -Feb 11, 2022	Regular Fund	124,191.00	124,191.00	1	124,191.00	124,191.00	
	Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting									Feb. 12 - March 11, 2022		Regular Fund	15,909.62	15,909.62		15,909.62	15,909.62	
	Outlet Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting									2022 March 12 - April 11, 2022	March 12 - April 11, 2022	Regular Fund	19,998.02	19,998.02		19,998.02	19,998.02	
	Outlet Electric Bill of BREQS Servicing	PSA-Laguna	Direct contracting									2022 April 12-May 11, 2022	April 12-May 11, 2022	Regular Fund	20,302.67	20,302.67		20,302.67	20,302.67	
	Electric Bill of BREQS Servicing	PSA-Laguna	Direct contracting									2022 May 12 to June 11,	May 12 to June 11,	Regular Fund	23,161.30	23,161.30		23,161.30	23,161.30	
	Outlet Electric Power Supply of PSA	PSA-Laguna	Direct contracting					 				2022 Feb. 12 - March 11,	2022 Feb. 12 - March 11,	Regular Fund	38,810.26	38,810.26	+	38,810.26	38,810.26	
<u> </u>	Provincial Office Electric Power Supply of PSA							 				2022 Jan 12 - March 11,	2022 Jan 12 - March 11,			38,810.26	┌── ┼	38,810.26 48,622.23		
L	Provincial Office	PSA-Laguna	Direct contracting									2022 March 12 - April 11.	2022 March 12 - April 11.	Regular Fund	48,622.23	.01000000	⊢ −−−∔		48,622.23	
L	Provincial Office Electric Power Supply of PSA	PSA-Laguna	Direct contracting									2022	2022	Regular Fund	53,762.00	53,762.00	⊢	53,762.00	53,762.00	
	Electric Power Supply of PSA Provincial Office Electric Power Supply of PSA	PSA-Laguna	Direct contracting									April 12-May 11, 2022 May 12 to June 11.	April 12-May 11, 2022	Regular Fund	55,274.51	55,274.51		55,274.51	55,274.51	
	Provincial Office	PSA-Laguna	Direct contracting									May 12 to June 11, 2022	May 12 to June 11, 2022	Regular Fund	68,261.67	68,261.67	L T	68,261.67	68,261.67	
D. Communicati	ions																			
	Internet Subscription (Converge Information and Communications	PSA-Laguna	Direct contracting									Jan 1 to Feb 28, 2022	Jan 1 to Feb 28, 2022	Regular Fund	18,000.00	18,000.00		18,000.00	18,000.00	
	Technoloav Solutions. Inc. Internet Subscription (Converge											February 28 - March	February 28 - March	February 28 - March			t			
	Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting									31, 2022	31, 2022	31, 2022	9,492.19	9,492.19		9,492.19	9,492.19	
	Technology Solutions. Inc. Internet Subscription (Converge Information and Communications	PSA-Laguna	Direct contracting									March 2022	March 2022	Regular Fund	9,000,00	9,000,00		8.437.50	8.437.50	
	Technoloav Solutions. Inc. Internet Subscription (Converge		Direct contracting									March 2022	HUIGH LOLL	regulari and	5,000.00	5,000.00	⊢	0,407.55	0,407.00	
	Information and Communications	PSA-Laguna	Direct contracting									May 2022	May 2022	Regular Fund	8,437.50	8,437.50	1	8,437.50	8,437.50	
	Technoloav Solutions. Inc. Internet Subscription (Converge																t			
	Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct Contracting									June 2022	June 2022	Regular Fund	9,000.00	9,000.00	1	9,000.00	9,000.00	
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting									Feb. 1 - Mar. 23, 2022	Feb. 1 - Mar. 23, 2022	Regular Fund	1,048.00	1,048.00		1,048.00	1,048.00	
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting									March 24- April 23,	March 24- April 23,	Regular Fund	1,049.56	1,049.56	i l	1,049.56	1,049.56	
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting									2022 Feb. 24 - Mar 23,	Feb. 24 - Mar 23,	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18	
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting									2022 March 24 - April 23,	2022 March 24 - April 23,	Regular Fund	1,183.18	1,183.18	r +	1,183.18	1,183,18	
		PSA-Laguna	Direct Contracting									2022 April 24, 2022	2022 April 24, 2022	Regular Fund	1,183.18	1,183.18	r	1,183.18	1,183,18	
		PSA-Laguna	Direct Contracting									May 2022	May 2022	Regular Fund	1,183.18	1,183.18	í l	1,183.18	1,183.18	
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting									Feb. 16 - Mar 16, 2022	Feb. 16 - Mar 16, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00	
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting									2022 March 17 April 16, 2022	March 17 April 16, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00	
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting									April 17, 2022	April 17, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00	
-		PSA-Laguna	Direct Contracting									May 2022 Dec 29 to Jan 28,	May 2022 Dec 29 to Jan 28,	Regular Fund	8,400.00	8,400.00	⊢ −−−∔	8,400.00	8,400.00	
L	Smart Communications	PSA-Laguna	Direct Contracting									2022	2022	Regular Fund	1,500.00	1,500.00	⊢ −−+	1,406.25	1,406.25	
	Smart Communications	PSA-Laguna	Direct Contracting									2022	Jan 29 - Feb. 28, 2022	Regular Fund	1,500.00	1,500.00	⊢	1,500.00	1,500.00	
L	Smart Communications Smart Communications	PSA-Laguna PSA-Laguna	Direct Contracting Direct Contracting					 				March 1-31, 2022 April 28, 2022	March 1-31, 2022 April 28, 2022	Regular Fund Regular Fund	1,500.00	1,500.00	+	1,500.00	1,500.00	
		PSA-Laguna	Direct Contracting									May 28, 2022	May 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00	
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting									Jan 16 - Feb 17 - 2022	Jan 16 - Feb 17 - 2022	Regular Fund	8,400.00	8,400.00		7,875.00	7,875.00	
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting									2022 Jan 28 to Feb 23, 2022	2022 Jan 28 to Feb 23, 2022	Regular Fund	1,030.51	1,030.51		966.10	966.10	
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting									Jan 28 to Feb 23, 2022	Jan 28 to Feb 23, 2022	Regular Fund	913.45	913.45		856.36	856.36	
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting				L					April 24, 2022	April 24, 2022	Regular Fund	1,048.78	1,048.78		1,048.78	1,048.78	
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting								_	May 2022 Jan. 1 - Feb. 28.	May 2022	Regular Fund	1,048.78	1,048.78		1,048.78	1,048.78	
	Telephone Service (562-9605)	PSA-Laguna	Direct Contracting									2022	Jan. 1 - Feb. 28, 2022	Regular Fund	3,628.55	3,628.55	└── ↓	3,628.55	3,628.55	
		PSA-Laguna PSA-Laguna	Direct Contracting Direct Contracting										March 1-28, 2022 April 1-30, 2022	Regular Fund Regular Fund	3,031.74	3,031.74 2.675.40	⊢−−− +	3,031.74 2,675.40	3,031.74 2.675.40	
	Telephone Service (562-9605)	PSA-Laguna	Direct Contracting									May 1 -31, 2022	May 1 -31, 2022	Regular Fund	1,140.40	1,140.40		1,140.40	1,140.40	
E. Rent	Telephone Service (562-9605)	PSA-Laguna	Direct Contracting									June 1,2022	June 1,2022	Regular Fund	4,477.39	4,477.39	I	4,477.39	4,477.39	
c. Kent	Office Rental	PSA-Laguna	Direct Contracting					- 1			1	January 2022	January 2022	Regular Fund	296,530.00	296,530.00	Γ Τ	296,530.00	296,530.00	
	Office Rental (storage of 2020 CPH forme)	PSA-Laguna	Direct Contracting									January 2022	January 2022	Regular Fund	25,000.00	25,000.00		25,000.00	25,000.00	
	Office Rental of PSA Laguna	PSA-Laguna	Direct Contracting									February 2022	February 2022	Regular Fund	296,530.00	296,530.00		296,530.00	296,530.00	
H	Provincial Statistical Office Office Rental of PSA Laguna	PSA-Laguna	Direct Contracting									April 2022	April 2022	5	296,530.00	296,530.00	-+	296.530.00	296.530.00	
	Provincial Statistical Office					l						June 2022	June 2022		296,530.00	296,530.00	+	296,530.00	296,530.00	
	Office Rental of PSA Laguna	PSA-Lanuna																		
	Office Rental of PSA Laguna Provincial Statistical Office	PSA-Laguna	Direct Contracting										Fabra and		05.05.5.55		└──┼			
	Office Rental of PSA Laguna	PSA-Laguna	Direct Contracting Direct Contracting Direct Contracting									February 2022 March 22, 2022	February 2022 March 22, 2022	Regular Fund	25,000.00 296.530.00	25,000.00 296.530.00		25,000.00	25,000.00	

1																
1	Office rental including BREQS office PSA-	equipe 1-6	Direct Contracting	1 1				May 2022	May 2022	Regular Fund	296.530.00	296.530.00	206	530.00 296.53	100	1
	Office Dentel (stores of 0000 ODU)															
	PSA-	A-Laguna	Direct Contracting					March 22, 2022	March 22, 2022	Regular Fund	25,000.00	25,000.00	25,	000.00 25,00	1.00	
	Office Rental (storage of 2020 CPH PSA-	A-Laguna	Direct Contracting					April 2022	April 2022	Regular Fund	25.000.00	25.000.00	25	25.00	100	-
	forms)															
	forme) Onice Rental (storage of 2020 CPH PSA-	A-Laguna	Direct Contracting					May 2022	May 2022	Regular Fund	25,000.00	25,000.00	25,	000.00 25,00	.00	
	Office Rental (storage of 2020 CPH	A-Laguna	Direct Contracting					June 2022	June 2022	Regular Fund	25.000.00	25.000.00	25	25.00	100	
F. Professional	forms)	-caguna	Direct Contracting					Julie 2022	Julie 2022	Regular Fullu	23,000.00	20,000.00	20,	23,00	.00	
F. Protessional				1 1	1	1 1			1			1		1		
	Payment for Security Services for Payment for Security Services for Payment for Security Services for	A-Laguna	Direct Contracting					Jan 1-31, 2022	Jan 1-31, 2022	Regular Fund	54,515.92	54,515.92	54,	515.92 54,51	.92	
	Payment for Security Services for PSA-	A-Laguna	Direct Contracting					Feb. 1 -28. 2022	Feb. 1 -28. 2022	Regular Fund	54.515.92	54.515.92	54	515.92 54.51	592	
	the month of Feb. 1 -28. 2022															
		A-Laguna	Direct Contracting					March 1-31, 2022	March 1-31, 2022	Regular Fund	54,515.92	54,515.92	54,	515.92 54,51	.92	
	the month of March 1 -31, 2022 Payment for Security Services for PSA-	A-Laguna	Direct Contracting					April 1-30, 2022	April 1-30, 2022	Regular Fund	54 515 92	54 515 92	54	515.92 54.51	592	
G. Petty Cash	the month of March 1 -31, 2022 PSA-			I I I I I I I I I I I I I I I I I I I		↓										-
G. Fetty Cash	Cash advance of petty cash PSA-	A-Laguna	Shopping			I I	[Feb. 4. 2022			10.000.00	10.000.00	10	00.00 10.00	100	T
		A-Laguna	Shopping						Feb 9 - Apr. 4, 2022	Regular Fund	9.088.16	9.088.16		088.16 9.08		-
		-						April 6 to May 12,	April 6 to May 12,							-
	Replenishment of petty cash PSA-	A-Laguna	Shopping					2022	2022	Regular Fund	7,229.00	7,229.00	7,	229.00 7,22	00	
H. Insurance				· · ·										1		-
		A-Laguna	Direct Contracting					June 10, 2022	June 10, 2022	Regular Fund	10,466.10	10,466.10	10,	466.10 10,46	.10	
	Insurance of PSA Service Vehicle	A-Laguna	Direct Contracting					June 10, 2022	June 10, 2022	Regular Fund	5 109 06	5 109 06	E	109.06 5.10	1.06	
	Cimbolian Hardinard)											-,	-1			
1	Fire Insurance Billing of PSA Laguna Property	A-Laguna	Direct Contracting			1 1		June 10, 2022	June 10, 2022	Regular Fund	48,837.76	48,837.76	48,	337.76 48,83	.76	
I. Travelling Exp	penses		1 1	• •		• •					• •					
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					02/17/2022		Regular Fund	1,026.00	1,026.00	1,	1,02	1.00	
	Payment for Travelling Expenses PSA-		Direct Contracting					Jan. 2022		Regular Fund	7,513.00	7,513.00	7,	513.00 7,51	1.00	
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					Jan. 2022		Regular Fund	4,670.00	4,670.00		370.00 4,67		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					Jan. 2022		Regular Fund	16,128.00	16,128.00		128.00 16,12		
I	Payment for Travelling Expenses PSA-		Direct Contracting					Jan. 2022		Regular Fund	13,945.00	13,945.00		945.00 13,94		
	Payment for Travelling Expenses PSA-		Direct Contracting					Jan. 2022		Regular Fund	5,927.00	5,927.00		927.00 5,92		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting	↓ ↓ ↓		<u>↓ </u>		Jan. 2022		Regular Fund	3,414.00	3,414.00		114.00 3,41		4
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting	↓ ↓ ↓		<u>↓ </u>		Jan. 2022		Regular Fund	2,150.00	2,150.00		150.00 2,15		4
I	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting	↓ ↓ ↓		+		Jan. 2022		Regular Fund	4,120.00	4,120.00		120.00 4,12		4
I	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting	↓ ↓ ↓		+		Jan. 2022		Regular Fund	2,740.00	2,740.00		740.00 2,74		4
I	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting			+		Jan. 2022		Regular Fund	3,555.00	3,555.00		555.00 3,55		4
I	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting	<u>├</u>		<u>↓ </u>		Jan. 2022		Regular Fund	10,000.00	10,000.00		000.00 10,00		
	Payment for Travelling Expenses PSA-	⊷⊾aguna A Loguno	Direct Contracting Direct Contracting	+		+		Jan. 2022 Jan. 2022		Regular Fund	10,000.00	10,000.00	10,	000.00 10,00 480.00 4.48		-
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting Direct Contracting	+		+		Jan. 2022 Jan. 2022		Regular Fund	4,480.00 5,410.00	4,480.00 5,410.00		480.00 4,48 410.00 5,41		-
		A-Laguna	Direct Contracting Direct Contracting	<u>├ </u>		<u>├</u>		Jan. 2022 Feb. 2022		Regular Fund	5,410.00	5,960.00		10.00 5,41 960.00 5,96		+
H		A-Laguna	Direct Contracting Direct Contracting			+		Feb. 2022 Jann 11 - Feb. 16.		Regular Fund	2 054 00	5,960.00		960.00 5,96		+
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					2022		Regular Fund	2,054.00	2,054.00	2,	2,05	00	
		A-Laguna	Direct Contracting					February 2022		Regular Fund	9,290.00	9,290.00		290.00 9,29		
	Payment for Travelling Expenses PSA-		Direct Contracting					February 2022		Regular Fund	6,995.00	6,995.00		995.00 6,99		
		A-Laguna	Direct Contracting					February 2022		Regular Fund	1,577.00	1,577.00		577.00 1,57		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022		Regular Fund	5,208.00	5,208.00		208.00 5,20		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022		Regular Fund	1,674.00	1,674.00		374.00 1,67		-
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022 February 2022		Regular Fund	5,880.00	5,880.00	5,	380.00 5,88 300.00 4.60	00	
		A-Laguna	Direct Contracting					February 2022 February 2022		Regular Fund Regular Fund	4,600.00	4,600.00		300.00 4,60 970.00 3,97		
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna	Direct Contracting Direct Contracting					February 2022		Regular Fund	3,970.00	3,970.00		370.00 3,97		
		A-Laguna A-Laguna	Direct Contracting Direct Contracting					February 2022 February 2022		Regular Fund	7,660.00	7,660.00		60.00 7,66		
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna	Direct Contracting					February 2022 February 2022		Regular Fund	5,805.00	5,805.00		305.00 5,80		-
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting Direct Contracting					February 2022 February 2022		Regular Fund	4,532.00	4,532.00		532.00 5,80		-
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022		Regular Fund	4,080.00	4,080.00	4,	4,03		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022		Regular Fund	7,128.00	7,128.00		128.00 7,12		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022		Regular Fund	3,350.00	3,350.00		350.00 3,35		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					February 2022		Regular Fund	2,200.00	2,200.00	2	200.00 2,20	1.00	
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					March 2022		Regular Fund	5,990.00	5,990.00		990.00 5,99		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					March 2022		Regular Fund	9,265.00	9,265.00		265.00 9,26		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					March 2022		Regular Fund	4,210.00	4,210.00	4,	210.00 4,21	1.00	
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					March 2022		Regular Fund	9,503.00	9,503.00	9,	503.00 9,50		_
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					March 2022		Regular Fund	3,300.00	3,300.00		300.00 3,30		
J	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting			↓ ↓		March 2022		Regular Fund	5,850.00	5,850.00		350.00 5,85		
	Payment for Travelling Expenses PSA-		Direct Contracting			├ ── ├ ─		March 2022		Regular Fund	6,732.00	6,732.00 910.00		732.00 6,73		+
I	Payment for Travelling Expenses PSA-	n-Laguna												910.00 91		+
			Direct Contracting					March 2022		Regular Fund	910.00					1
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting					March 2022 March 2022		Regular Fund	6,075.00	6,075.00		075.00 6,07		
	Payment for Travelling Expenses PSA-	A-Laguna	Direct Contracting Direct Contracting					March 2022 March 2022 March 2022		Regular Fund Regular Fund	6,075.00 3,440.00	6,075.00 3,440.00	3,	440.00 3,44	0.00	-
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna	Direct Contracting Direct Contracting Direct Contracting Direct Contracting					March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00	6,075.00 3,440.00 9,104.00	3, 9,	440.00 3,44 104.00 9,10	0.00 4.00	-
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					March 2022 March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00	6,075.00 3,440.00 9,104.00 9,680.00	3, 9, 9,	140.00 3,44 104.00 9,10 380.00 9,68	0.00 4.00 0.00	
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting					March 2022 March 2022 March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 884.00	6,075.00 3,440.00 9,104.00 9,680.00 884.00	3, 9, 9,	440.00 3,44 104.00 9,10 380.00 9,68 384.00 88	0.00 4.00 0.00 4.00	-
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting					March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00	3, 9, 9, 7,	440.00 3,444 104.00 9,10 380.00 9,68 384.00 88 415.00 7,41	0.00 4.00 0.00 4.00 5.00	
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting					March 2022 March 2022 March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 894.00	6,075.00 3,440.00 9,104.00 9,680.00 884.00	3, 9, 9, 7, 3,	440.00 3,44 104.00 9,10 380.00 9,68 384.00 88	0.00 4.00 0.00 5.00 4.00	
	Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA- Payment for Travelling Expenses PSA-	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting					March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00 3,694.00	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00 3,694.00	3. 9, 9, 7, 3, 6,	440.00 3,44 104.00 9,10 380.00 9,68 384.00 88 415.00 7,41 394.00 3,69	0.00 4.00 5.00 4.00 5.00 8.00	
	Payment for Travelling Expenses PSA-	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting					March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00 3,694.00 6,808.00	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00 3,694.00 6,808.00	3, 9, 9, 7, 3, 6, 7,	440.00 3,44 104.00 9,10 380.00 9,68 384.00 88 415.00 7,41 394.00 3,69 308.00 6,80	0.00 4.00 0.00 5.00 4.00 8.00 5.00	
	Payment for Traveling Expenses PSA- Payment for Traveling Expenses PSA-	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 March 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 884.00 7,415.00 3,694.00 6,808.00 7,725.00	6,075.00 3,440.00 9,104.00 9,680.00 7,415.00 3,694.00 6,808.00 7,725.00	3, 9, 7, 3, 6, 7, 7, 2,	440.00 3,441 104.00 9,10 880.00 9,68 884.00 88 115.00 7,411 194.00 3,69 008.00 6,80 725.00 7,721	0.00 4.00 5.00 4.00 5.00 8.00 5.00 5.00 0.00	
	Payment for Taveling Expenses PBA Payment for Taveling Expenses PBA	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 March 2022		Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 7,415.00 3,684.00 7,745.00 7,725.00 7,725.00 2,640.00 4,320.00 440.00	6,075.00 3,440.00 9,104.00 9,680.00 7,415.00 8,808.00 7,725.00 2,640.00 4,320.00 440.00	3, 9, 9, 7, 3, 6, 7, 2, 4,	140.00 3,44 104.00 9,10 180.00 9,68 180.00 9,68 180.00 7,81 190.00 7,41 190.00 3,69 190.00 3,69 125.00 7,72 140.00 2,64 120.00 4,44	0.00 4.00 5.00 4.00 5.00	
	Payment to Traveling Expenses PSA	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 Ma		Regular Fund Regular Fund	6,075.00 3,440.00 9,104.00 9,680.00 7,415.00 3,694.00 6,808.00 7,725.00 2,840.00 4,320.00 4,320.00 4,320.00 590.00	6,075.00 3,440.00 9,104.00 9,680.00 7,415.00 3,694.00 6,808.00 7,725.00 2,640.00 4,320.00 44.000 590.00	3, 9, 9, 7, 3, 6, 7, 2, 4,	440.00 3,44 104.00 9,10 880.00 9,68 884.00 88 115.00 7,411 194.00 3,69 202.00 6,800 202.00 7,722 340.00 2,644 320.00 4,322 340.00 59	2.00 4.00 5.00 5.00 5.00 5.00 5.00 5.00 5	
	Payment for Travellop Expenses PSA- payment for Travellop Expenses PSA- PSA-	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 Apel 2022 Apel 2022 Apel 2022 Apel 2022		Regular Fund Regular Fund	6,075.00 9,104.00 9,104.00 9,680.00 7,415.00 3,684.00 7,725.00 2,840.00 4,320.00 4,320.00 1,320.00 1,320.00	6,075.00 3,440.00 9,680.00 884.00 7,415.00 3,694.00 6,808.00 7,725.00 2,640.00 4,320.00 440.00 590.00 1,322.00	3, 9, 9, 7, 7, 3, 6, 7, 7, 2, 4, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9,	440.00 3,44 104.00 9,10 880.00 9,68 884.00 88 115.00 7,411 994.00 3,69 906.00 6,80 725.00 7,72 240.00 2,64 220.00 4,32 440.00 44 900.00 59 920.00 1,32	0.00 4.00 5.00 4.00 5.00 5.00 5.00 0.00	
	ayment for Travelog Expense PSA- gyment for Travelog Expense PSA- layment for Travelog Expense	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 302 April 3022 April 2022		Regular Fund Regular Fund	6,075:00 3,440.00 9,104.00 8,880.00 7,415:00 6,808.00 7,725:00 2,640.00 4,320.00 440.00 590.00 1,320.00	6,075.00 3,440.00 9,104.00 9,680.00 884.00 6,608.00 7,725.00 2,640.00 4,320.00 440.00 590.00 1,320.00	3 9 9 7 7 7 3 8 6 7 7 2 2 4 4 4 1 1 1	440.00 3,44 440.00 9,10 880.00 9,68 884.00 88 815.00 7,41 94.00 3,69 908.00 6,80 925.00 7,72 940.00 2,64 920.00 4,32 920.00 59 920.00 1,32 920.00 1,32	0.00 4.00 5.00 4.00 5.00 5.00 1.00	
	Payment for Travellop Expense (PSA) Payment for Travellop Expense (PSA)	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting					March 2022 April 2022		Regular Fund Regular Fund	6,075.00 3,441.00 9,680.00 9,680.00 7,415.00 3,694.00 7,725.00 2,640.00 4,220.00 4,220.00 1,320.00 1,320.00 1,320.00 1,727.00	6,075.00 3,440.00 9,104.00 9,880.00 7,415.00 3,684.00 7,415.00 2,640.00 2,640.00 4,320.00 4,320.00 1,320.00 1,320.00 1,320.00	33 99 99 77 77 33 86 77 7 7 2 2 4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	440.00 3.44 1034.00 9.10 1036.00 9.69 104.00 8.60 1050.01 7.41 1050.01 7.41 1050.01 7.41 1050.01 6.60 25.00 7.72 240.00 2.64 20.00 4.32 20.00 4.32 20.00 1.32 220.00 1.32 220.00 1.32 20.00 1.57 70.00 1.67	2.00 4.00 5.00 4.00 5.00 5.00 5.00 5.00 0.00 1.00 1.00 1	
	ayment for Travelog Expense PSA- gyment for Travelog Expense PSA- layment for Travelog Expense	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 3022 April 3024		Regular Fund Regular Fund	6.075.00 3.440.00 9.104.00 9.880.00 7.415.00 3.994.00 2.840.00 2.840.00 4.430.00 440.00 1.320.00 1.320.00 1.320.00 1.320.00 4.770.00	6,075.00 3,440.00 9,104.00 9,880.00 7,415.00 3,694.00 6,808.00 7,725.00 2,2440.00 4,3220.00 4,40.00 590.00 1,3220.00 1,3220.00 1,3220.00 1,3220.00	3 9 9 7 7 3 6 7 7 2 4 4 1 1, 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	440.00 3,444 440.00 9,161 880.00 9,868 884.00 868 884.00 868 884.00 868 884.00 868 884.00 868 884.00 868 882.00 7,411 884.00 2,649 820.00 4,32 800.00 599 820.00 1,32 820.00 1,32 820.00 1,32 80.00 4,770	2.00 4.00 5.00 4.00 5.00 5.00 5.00 0.00 1.00 1.00 1.00 1	
	Payment for Tuneling Expenses (PSA) Payment for	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2022		Regular Fund Regular Fund	6.075.00 3.440.00 9.680.00 9.680.00 3.694.00 3.694.00 6.6808.00 7.725.00 4.320.00 4.320.00 4.320.00 1.320.00 1.320.00 1.320.00 1.420.00 1.	6,075,00 3,440,00 9,164,00 9,880,00 8,840,00 3,684,00 4,455,00 2,846,00 2,846,00 4,320,00 4,320,00 1,300,00 1,320,000 1,320,000,000 1,320,000 1,320,00000,0000000000000000000000000000	3 9 9 7 3 4 4 1 1 1 1 4 4 1 4 1 4 1 4 1 4 1 4	440.00 3,444 (04.00 9,10) 880.00 9,868 (84.00 8,868 (15.00 7,411) 940.00 3,869 (15.00 7,721) 940.00 2,864 (15.00 7,722) 940.00 2,864 (15.00 7,722) 940.00 4,323 (15.00 1,322) 120.00 1,322 (15.00 1,327) 120.00 1,327 (15.00 1,327) 120.00 1,327(15.00 1,327) 120.00 1,327(15.00 1,327) 120.00 1,	2.00 4.00 5.00 4.00 5.00 5.00 5.00 5.00 5	
	ayment for Traveling Expense PSA- gyment for Traveling Expense PSA- layment for Traveling Expense PSA- layment for Traveling Expense PSA- gyment for Traveling Expense PSA- layment for Traveling Expense PSA- layment for Traveling Expense PSA- gyment for Traveling Expense PSA- layment for Traveling Expense PSA- layment for Traveling Expense PSA- gyment for Traveling Expense PSA- gyment for Traveling Expense PSA- layment for Traveling Expense PSA- gyment for Traveling Expens	A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 302		Regular Fund Regular Fund	6,075.00 3,440.00 9,8104.00 9,8690.00 7,415.00 3,094.00 6,000.00 7,725.00 2,2440.00 4,320.00 4,320.00 1,3	6.075.00 3,440.00 9,104.00 8,680.00 7,415.00 3,694.00 7,725.00 7,725.00 7,725.00 7,725.00 4,420.00 4,420.00 1,3	3 3 9 9 7 7 3 8 6 7 7 2 2 4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	440.00 3.44 940.00 9.10 880.00 9.68 884.00 8.68 884.00 8.68 884.00 8.68 884.00 3.69 880.00 3.69 725.00 7.72 840.00 4.34 990.00 4.32 920.00 1.32 920.00 1.32 920.00 1.72 980.00 4.76 985.00 1.42	2.00 4.00 5.00 5.00 5.00 5.00 5.00 5.00 1.00 1	
	Payment for Tuneling Expenses (PSA) Payment for	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2022 Ap		Regular Fund Regular Fund	6.075.00 3.440.00 9.104.00 9.861.00 8.84.00 7.415.00 6.898.00 7.725.00 2.2640.00 1.320.	6.075.00 3.440.00 3.104.00 9.680.00 7.415.00 3.694.00 3.694.00 2.6440.00 4.40.00 4.40.00 1.320.00 1.320.00 1.320.00 1.420.00 1.570.00 1.435.00 1.4760.00 1.4760.00 1.575.00	3 9 9 7 3 6 7 2 2 4 4 5 1 1 4 4 5 5 15 15 15 15 15 15 15 15	440.00 3,444 040.00 9,160 80.00 9,666 884.00 8,864 15.00 7,411 94.00 3,666 980.00 6,600 972.00 7,272 940.00 2,664 940.00 4,329 940.00 4,329 930.00 1,323 930.00 1,323 950.00 1,323 950.00 1,439 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620 950.00 5,620	0.00 0.00	
	ayment for Trueling Expense PSA- gyment for Trueling Expense PSA- layment for Trueling Expense	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 3022		Regular Fund Regular Fund	6,075.00 3,440.00 9,810.40 9,869.00 7,415.00 3,698.00 4,208.00 4,208.00 4,208.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,270.	6.075.00 3.440.00 8.104.00 8.80.00 7.415.00 3.694.00 7.725.00 7.725.00 4.40.00 4.320.00 1.320.00 1.320.00 1.320.00 1.570.00 1.677.00 1.4,395.00 5.625.00	3 3 9 9 7 7 3 8 6 7 7 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1	440.00 3.444 440.00 3.410 440.00 9.10 450.00 9.618 454.00 868 454.00 868 454.00 3.69 454.00 3.69 454.00 3.69 452.00 7.72 450.00 4.32 450.00 4.32 450.00 4.32 450.00 1.32 450.00 1.32 450.00 1.42 476 450.00 1.42 476 450.00 1.42 477 450.00 1.	2.00 4.00 5.00 5.00 5.00 5.00 5.00 5.00 5	
	Payment for Tuneling Expenses (PSA) Payment for	A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2021 April 2022 Ap		Regular Fund Regular Fund	6.075.00 3.440.00 9.104.00 9.888.00 7.415.00 3.084.00 7.725.00 4.200.00 1.220.	6,075.00 3,440.00 9,104.00 9,680.00 9,680.00 3,694.00 7,725.00 7,725.00 2,240.00 4,320.00 4,320.00 1,3	3 8 9 7 3 8 7 2 4 5 5 5 5 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8	440.00 3.444 140.00 3.910 180.00 9.698 181.00 7.614 181.00 7.614 181.00 7.614 181.00 7.614 181.00 7.614 181.00 7.72 182.00 7.7	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
	ayment for Trueling Expense PSA- gyment for Trueling Expense PSA- layment for Trueling Expense	A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2022 Ap		Regular Fund Regular Fund	6.075.00 3.440.00 9.686.00 9.686.00 7.415.00 3.694.00 0.6080.00 7.725.00 4.300.00 1.400.00 1.400.00 1.400.00 1.4306.00 1.4706.00 1.5175.00 6.6960.00 6.690.0	6 0.075.00 3.440.00 9.680.00 864.00 7.415.00 3.694.00 2.640.00 4.320.00 4.320.00 1.320.00 1.320.00 1.320.00 1.320.00 1.320.00 1.320.00 1.320.00 1.570.00 6.655.00 6.4550.00 6.4550.00 6.4550.00 6.860.00	3 3 9 9 7 7 3 8 6 6 7 7 2 2 4 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1	440.00 3.444.00 440.00 9.104.00 9.104.00 9.104.00 9.104.00 9.104.00 9.105.00 9.686.00 9.100 3.644.00 9.800.00 6.606.00 9.100 3.644.00 9.400 3.060 9.800.00 6.606.00 9.100 3.644.00 9.200.00 4.232.00 9.200.00 4.328.00 9.200.00 1.328.200.00 9.800.00 1.679.00 9.850.00 1.643.802.00 9.500.00 1.674.802.00 9.500.00 1.674.802.00 9.500.00 1.674.802.00 9.500.00 1.674.802.00 9.500.00 1.674.802.00 9.500.00 6.864.802.00	2.00 4.00 4.00 4.00 4.00 4.00 4.00 5.00 5	
	Payment for Tuneling Expenses (PSA) Payment for	A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2021 April 2022 Ap		Begute Fund Begute Fund Regular Fund	6.075.00 3.440.00 9.194.00 9.888.00 7.415.00 3.094.00 7.725.00 4.200.00 1.200.	6.075.01 3.440.00 8.040.00 8.040.00 8.040.00 8.040.00 8.040.00 8.040.00 1.7,755.00 1.7,755.00 1.7,755.00 1.320.00	3 3 8 8 9 7 7 3 3 6 6 7 2 2 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	440.00 3.44 140.00 9.10 880.00 9.68 884.00 8.88 155.00 7.41 940.01 8.69 940.02 8.68 940.03 8.68 940.03 8.68 940.03 8.69 940.03 8.69 940.03 8.69 950.03 7.72 940.03 9.69 940.03 9.69 940.03 9.69 940.03 9.69 940.03 9.69 950.03 1.4.39 950.03 1.4.39 950.03 1.4.39 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 950.03 1.62 95	2.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
	Payment for Travellog Expenses (PSA) Payment for Travellog Expenses (A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2022 Ap		Begdar Fund Begdar Fund Begdar Fund Begdar Fund Begdar Fund Regdar Fund	6.075.00 3.440.00 9.6860.00 9.8860.00 7.415.00 3.084.00 0.26460.00 4.200.00 1.	6.075.00 3.474.00 8.194.00 8.894.00 8.894.00 9.894.00 9.894.00 9.894.00 9.894.00 9.894.00 9.284.00 1.285.00 1.285.00 1.380.00 1.470.00 1.380.	3 3 9 9 7 7 3 8 6 6 7 7 2 2 4 4 1 1 1 1 1 1 4 4 5 6 6 6 7 7 2 2 4 4 5 6 6 7 7 7 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 7 8 8 7 7 7 7 8 8 7 7 7 7 8 8 7 7 7 7 8 8 7 7 7 7 8 8 7 7 7 7 7 7 7 7 7 7 7 7 7	440.00 3.444.00 440.00 9.104.00 840.00 9.688.00 840.00 9.688.00 841.00 7.441.00 949.00 3.049.00 949.00 3.049.00 940.00 3.049.00 940.00 3.049.00 940.00 3.049.00 950.00 4.649.00 920.00 4.242.00 920.00 4.242.00 920.00 4.242.00 920.00 1.322.00 950.00 1.572.00 950.00 1.572.00 950.00 1.572.00 950.00 6.648.00 960.00 6.648.00.00 960.00 4.479.00.00 950.00 6.428.00.00 950.00 6.428.00.00 960.00 6.464.00.00 960.00 6.464.00.00 960.00 6.464.00.00 970.00 2.471.00.00	2.00 2.00	
	Payment for Tuneling Expenses (PSA) Payment for	A-Laguna A-Laguna	Died Contracting Died C					March 2022 March 2021 March 2022 April 2021 April 2022 Ap		Beglut Fund Beglut Fund	6.075.00 3.444.00 9.104.00 9.686.00 9.686.00 7.415.00 3.304.00 9.680.00 7.2450.00 1.320	607500 607500 80400 80400 80400 80400 80400 80400 80400 80400 80400 1775500 90400 432000 432000 132000 132000 132000 132000 132000 649000 649000 649000 649000 649000 649000 649000 247000	3 8 8 9 7 3 8 7 2 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1	440.00 3.444 640.00 9.10 880.00 9.86 884.00 9.86 884.00 9.86 884.00 8.86 815.00 7.41 894.00 3.69 808.00 6.80 808.00 2.64 800.00 2.44 800.00 4.33 800.00 4.33 800.00 4.30 800.00 4.37 800.00 4.47 800.00 4.47 800.00 6.98 800.00 6.98 800.00 6.98 800.00 6.98 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 2.476	100 100 100 100 100 100 100 100	
	Payment for Travellop Expenses (PSA) Payment for Travellop Expenses (A-Laguna A-Laguna	Direct Contracting Direct Contra					March 2022 April 2022 Ap		Regular Fund Regular Fund	6.075.00 3.440.00 9.686.00 9.686.00 7.415.00 3.698.00 0.6808.00 7.725.00 4.200.00 1.200	6.075 00 3.440.00 8.104.00 8.840.00 8.840.00 1.950.00 1.950.00 1.950.00 1.200.	3 3 8 8 9 7 1 3 3 6 6 7 2 2 4 4 5 5 6 6 6 6 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2	440.00 3.44 440.00 9.410 880.00 9.68 884.00 9.86 815.00 7.41 844.00 8.69 840.00 8.69 840.00 8.69 840.00 8.69 840.00 8.69 840.00 9.69 840.00 9.69 840.00 9.69 840.00 4.74 840.00 4.74 850.00 1.32 850.00 1.42 850.00 1.42 850.00 1.42 850.00 1.67 860.00 6.69 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00 4.64 840.00<	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
	Payment for Travellop Expenses (PSA) Payment for Travellop Expenses (A-Laguna A-Laguna	Died Contracting Died C					March 2022 March 2021 March 2022 April 2021 April 2022 Ap		Beglut Fund Beglut Fund	6.075.00 3.444.00 9.104.00 9.686.00 9.686.00 7.415.00 3.304.00 9.680.00 7.2450.00 1.320	607500 607500 80400 80400 80400 80400 80400 80400 80400 80400 80400 1775500 90400 432000 432000 132000 132000 132000 132000 132000 649000 649000 649000 649000 649000 649000 247000	3 3 8 8 9 7 7 3 3 8 6 7 7 2 2 4 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1	440.00 3.444 640.00 9.10 880.00 9.86 884.00 9.86 884.00 9.86 884.00 8.86 815.00 7.41 894.00 3.69 808.00 6.80 808.00 2.64 800.00 2.44 800.00 4.33 800.00 4.33 800.00 4.30 800.00 4.37 800.00 4.47 800.00 4.47 800.00 6.98 800.00 6.98 800.00 6.98 800.00 6.98 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 6.44 800.00 2.476	100 100 100 100 100 100 100 100 100 100	

	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 2022		Regular Fund	8,885.00	8,885.00		8,885.00	8,885.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 2022		Regular Fund	8,038.00	8,038.00		8,038.00	8,038.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 2022		Regular Fund	12,140.00	12,140.00		12,140.00	12,140.00	
	Payment for Travelling Expenses PSA-Laguna Payment for Travelling Expenses PSA-Laguna	Direct Contracting Direct Contracting			April 2022 April 2022		Regular Fund Regular Fund	7,545.00	13.837.00		7,545.00	7,545.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 2022		Regular Fund	880.00	13,837.00		880.00	880.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 2022		Regular Fund	9,438.00	9,438.00		9,438.00	9,438.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 2022		Regular Fund	1,820.00	1,820.00		1,820.00	1,820.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	11,020.00	11,020.00		11,020.00	11,020.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	5,090.00	5,090.00		5,090.00	5,090.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	16,245.00	16,245.00		16,245.00	16,245.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	5,835.00	5,835.00		5,835.00	5,835.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	3,390.00	3,390.00		3,390.00	3,390.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	6,780.00	6,780.00		6,780.00	6,780.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	7,885.00	7,885.00		7,885.00	7,885.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2020		Regular Fund	15,831.00	15,831.00		15,831.00	15,831.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022		Regular Fund	4,348.00	4,348.00		4,348.00	4,348.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022		Regular Fund	5,170.00	5,170.00		5,170.00	5,170.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022		Regular Fund	5,640.00	5,640.00		5,640.00	5,640.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting	 		May 2022		Regular Fund	16,430.00	16,430.00		16,430.00	16,430.00	
	Payment for Travelling Expenses PSA-Laguna Payment for Travelling Expenses PSA-Laguna	Direct Contracting Direct Contracting	 		May 2022 May 2022		Regular Fund	660.00 1,870.00	660.00 1,870.00		660.00 1,870.00	660.00 1,870.00	
		Direct Contracting	 		May 2022 May 2022		Regular Fund Regular Fund	7,502.00	7,502.00		7,502.00	7,502.00	
	Payment for Travelling Expenses PSA-Laguna Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022 May 2022		Regular Fund	10.499.00	10.499.00		10.499.00	10,499.00	
	Payment for Traveling Expenses PSA-Laguna	Direct Contracting			May 2022 May 2022		Regular Fund	4,420.00	4,420.00		4,420.00	4,420.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022		Regular Fund	7,218.00	7,218.00		7,218.00	7,218.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022 May 2022		Regular Fund	400.00	400.00		400.00	400.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022		Regular Fund	2,950.00	2,950.00		2,950.00	2,950.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			May 2022		Regular Fund	1,390.00	1,390.00		1,390.00	1,390.00	
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 25 - May 3,		Trust Fund	8,290.00	8,290.00		8,290.00	8,290.00	
					2022 April 25 - May 5,								
TRUST FUND	Payment for Travelling Expenses PSA-Laguna	Direct Contracting					Trust Fund	8,370.00	8,370.00		8,370.00	8,370.00	
TRUST FUND	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			April 25 - May 5,		Trust Fund	6.750.00	6.750.00		6.750.00	6.750.00	
					2022 April 25 - May 3,			-1					
	Payment for Travelling Expenses PSA-Laguna	Direct Contracting			2022		Trust Fund	5,260.00	5,260.00		5,260.00	5,260.00	
J. Training/Meeting	ngs Meals for the Online		 		, , , , , , , , , , , , , , , , , , ,								
	Workshop/Training on Data to PSA-Laguna	NP(Small Value Procurement)	Jan. 27, 2022	Jan. 31, 2022	Feb. 2-4, 2022	Feb. 2-4, 2022	Regular Fund	7,200.00	7,200.00		6,600.00	6,600.00	
	Accounts of Benchmark Estimates						-						
	Meals for the Training on 2021 FIES (Viseit 2) PSA-Laguna	NP(Small Value Procurement)	Feb 8, 2022	Feb. 10, 2022	Feb. 17-18, 2022	Feb. 17-18, 2022	Regular Fund	14,000.00	14,000.00		10,640.00	10,640.00	
	(Visit 2) PSA-Laguna Meals for the Face to Face refresher												
	training of existing Philippine Identification System , Registration PSA-Laguna	NP(Small Value Procurement)	Jan 12, 2022	Jan 12, 2022	Jan. 13-15, 17-19,20 J 22, 2022 & 3-5,7-9 & 2		Regular Fund	947.700.00	947.700.00		845.640.00	845.640.00	
	Team and Training of Newly hired	NP(Smail value Procurement)	Jan 12, 2022	Jan 12, 2022	10-12, 2022 & 3-5,7-9 & 2	10-12, 2022 & 3-5,7-9 & 10-12, 2022	Regular Pund	947,700.00	947,700.00		845,640.00	845,640.00	
	Meals and snacks for 2022 Civil PSA-Laguna	NP(Small Value Procurement)	Jan 8, 2022	Jan 31, 2022	Feb. 24, 2022	Feb. 24, 2022	Regular Fund	25,000.00	25,000.00		19,400.00	19,400.00	
	Registration Month PSA-Laguna Meals and snacks for the												
	Consultation Workshop w/ stake holders in Agriculture and Fisheries	NP(Small Value Procurement)	March 2, 2022	March 4, 2022	March 10, 2022	March 10, 2022	Regular Fund	10,500.00	10,500.00		9,000.00	9,000.00	
	Sector Meals and snacks for the training on the Implementation of Phil ID PSA-Laguna	NP(Small Value Procurement)	March 2, 2022	March 4, 2022	March 17-18, 2022	March 17-18, 2022		15.400.00	15,400.00		12,760.00	12.760.00	
	Registration Assistance Project	NP(Smail Value Procurement)	March 2, 2022	march 4, 2022	March 17-18, 2022	March 17-18, 2022	Regular Fund	15,400.00	15,400.00		12,760.00	12,760.00	
	Meals and snacks for 2022 National	NP(Small Value Procurement)	Feb. 17. 2022	Feb . 18. 2022	March 8, 14 & 25,	March 8, 14 & 25,	Regular Fund	36 000 00	36 000 00		34 200 00	34 200 00	
	Women's Month Meals and snacks for the 2nd Level	(cital fade ricedentity)	 		2022	2022	regulari and	50,000.00	00,000.00		04,200.00	04,200.00	
	Training & Face to Face 3rd Level PSA-Laguna	NP(Small Value Procurement)	March 10, 2022	March 11, 2022	March 14-16 & Apr 4 M 6. 2022	March 14-16 & Apr 4- 6. 2022	Regular Fund	27,000.00	27,000.00		26,190.00	26,190.00	
	Training of LFS Meals and snacks for the 2nd Level DSA Leauna												
	Training on various Cereal Surveys	NP(Small Value Procurement)	Feb. 21, 2022	Feb. 23, 2022	March 30, 2022	March 30, 2022	Regular Fund	8,250.00	8,250.00		5,700.00	5,700.00	
	Training on various Cereal Surveys Task Force Training and 2nd Level PSA-Laguna PSA-Laguna	NP(Small Value Procurement)	March 9, 2022	March 11, 2022	March 15-18, & 28- N	larch 15-18, & 28-31,	Regular Fund	40,000.00	40,000.00		30,400.00	30,400.00	
	Meals and accommodation for the				31.2022	2022	5						
	conduct of the Pre-Test on the use	NP(Small Value Procurement)	March 21, 2022	March 23, 2022	March 28-29, 2022	March 28-29, 2022	Regular Fund	47,500.00	47,500.00		44,500.00	44,500.00	
	or compater resonance recontain	(cital fade ricedentity)	March 21, 2022	Materia 2011	Marchi LO LO, LOLL	1101012020,2022	regulari and	47,000.00	47,000.00		44,000.00	44,000.00	
	Venue, meals and accommodation												
	for the Workshop on 2022 PSA PSA-Laguna	NP(Small Value Procurement)	March 16, 2022	March 18, 2022	April 21-22, 2022	April 21-22, 2022	Regular Fund	114,000.00	114,000.00		81,100.00	81,100.00	
	Awards Meals and snacks for the 2nd Level												
	and 3rd Level Training on												1
	Geotagging on missing building PSA-Laguna points in Processed Post-Census	NP(Small Value Procurement)			April 21-25 & March	April 21-25 & March							
			March 9, 2022	March 11, 2022	April 21-25 & March 28-31 & Apr. 1-,	April 21-25 & March 8-31 & Apr. 1-, 2022	Regular Fund	143,500.00	143,500.00		118,900.00	118,900.00	
	Mans		March 9, 2022	March 11, 2022		April 21-25 & March 8-31 & Apr. 1-, 2022	Regular Fund	143,500.00	143,500.00		118,900.00	118,900.00	
1 1	Mans Meals and snacks for National Earth				28-31 & Apr. 1-, 2 2022 2	28-31 & Apr. 1-, 2022							
	Mans	NP(Small Value Procurement)	March 9, 2022 March 31, 2022	March 11, 2022 April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022	Regular Fund	143,500.00	143,500.00		118,900.00 62,160.00	62,160.00	
	Mans. Meals and snacks for National Earth Day, Literature Month, and Nationa Food Month Venue and meals for 2021 ASPBI	NP(Smail Value Procurement)		April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1,	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1,	Regular Fund						
	Mana: Meals and snacks for National Earth Day, Literature Month, and Nationa Food Month Venue and meals for 2021 ASPBI and 2021 SICT 3rd Level Training PSA-Laguna		March 31, 2022		28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022		68,900.00	68,900.00		62,160.00	62,160.00	
	Mana Meals and snacks for National Earth Day, Literature Month, and Nationa PSA-Laguna Pood Month Venue and meals for 2021 ASPBI and 2021 SICT 3rd Level Training Meals and snacks for the 2nd Level	NP(Smail Value Procurement)	March 31, 2022	April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1,	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1,	Regular Fund	68,900.00	68,900.00		62,160.00	62,160.00	
	Mana Meeta and snacks for National Earth Day, Literature Month, and Nationa Food Month Venue and meals for 2021 ASPBI and 2021 SICT 3rd Level Traininn Meals and snacks for the 2nd Level Training on the Accomplishment of 2022 CBMS BPO and ChylMunicipal PSA-Laguna	NP(Smail Value Procurement)	March 31, 2022 March 10, 2022	April 1, 2022 March 11, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1,	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1,	Regular Fund	68,900.00	68,900.00		62,160.00	62,160.00	
	Mana Maela and anacks for National Earth Day, Literature Month, and Nationa PSA-Laguna Food Month Venue and meals for 2021 ASPBI and 2021 SIZT 2021 Level Training Meals and snacks for the 2nd Level Training on the Accomplishment of 2022 CBMS BPQ and ChyMhunicipal PSA-Laguna LUD Ubas Shee(CBMS Form 7) and 2020 Jast See(CBMS Form 7) and	NP(Smail Value Procurement) NP(Smail Value Procurement)	March 31, 2022	April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	Regular Fund Regular Fund	68,900.00 180,000.00	68,900.00 180,000.00		62,160.00	62,160.00 168,000.00	
	Annee and nacks for National Earn Pack Devices Monin, and National PSA-Laguna Pack Devices Monin, and National PSA-Laguna and 2021 SIST and Level Training Neels and marks for the 2/oL Level Training on the Accompliatment of 2022 CBMS BPOR and ChyMarking and LGU Data Sheet (CBMS Form 7) at the Manicapality of PSA-Laguna	NP(Smail Value Procurement) NP(Smail Value Procurement)	March 31, 2022 March 10, 2022	April 1, 2022 March 11, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	Regular Fund Regular Fund	68,900.00 180,000.00	68,900.00 180,000.00		62,160.00	62,160.00 168,000.00	
	Alaccia A	NP(Smail Value Procurement) NP(Smail Value Procurement)	March 31, 2022 March 10, 2022	April 1, 2022 March 11, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	Regular Fund Regular Fund	68,900.00 180,000.00	68,900.00 180,000.00		62,160.00	62,160.00 168,000.00	
	Alaccia A	NP(Small Value Procurement) NP(Small Value Procurement) NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022	28-31 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	8-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00	68,900.00 180,000.00 48,400.00		62,160.00 168,000.00 39,600.00	62,160.00 168,000.00 39,600.00	
	Association and a serial bar Material Early Boy Lieberter Mohan, and Nationa Food Monch. Were and metals for 2021 ASPBI Mark 2021 SET 361 Left Taritoria Mark 2021 SET 361 Left Taritoria Mark 2021 SET 361 Left Taritoria Mark 2021 SET 361 Left Taritoria 2022 CBMS BPC and CityMunicipal PSA-Laguna Left Data Sheet Cell KMS Form 7, at Meaks and smalls of the 2014 Left Tarining on the Accompliationet of Tarining on the Accompliationet of PSA-Laguna Left Data Sheet Cell KMS Form 7, at Left Mark 2004 Sheet Sheet Sheet Sheet Sheet Cell KMS Form 7, at Left Mark 2004 Sheet Sheet Sheet Sheet Sheet Sheet Cell KMS Form 7, at Left Mark 2004 Sheet Cell KMS Form 7, at Left Mark 2004 Sheet Shee	NP(Smail Value Procurement) NP(Smail Value Procurement)	March 31, 2022 March 10, 2022	April 1, 2022 March 11, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022	Regular Fund Regular Fund	68,900.00 180,000.00	68,900.00 180,000.00		62,160.00	62,160.00 168,000.00	
	Annex A	NP(Small Value Procurement) NP(Small Value Procurement) NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022	28-31 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	8-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00	68,900.00 180,000.00 48,400.00		62,160.00 168,000.00 39,600.00	62,160.00 168,000.00 39,600.00	
	Association of the Material Early Boy Lieberter Mohan Material Early Food Monch. Verus and metals for 2021 ASPRI and 2021 SET 341 Level Trainion & Training on the Accompliationed of Training on the Accompliationed of Liebers and the Astronomisment of the Marciaphily of Parry, Laguna Mesia and anada Set the 2nd Level Training on the Accompliationed of Training on the Accompliationed of the Marciaphily of Pail, Laguna the Marciaphily of Pail, Laguna	NP(Small Value Procurement) NP(Small Value Procurement) NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022	28-31 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	8-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00	68,900.00 180,000.00 48,400.00		62,160.00 168,000.00 39,600.00	62,160.00 168,000.00 39,600.00	
	Annex A	NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 23 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00	68,900.00 180,000.00 48,400.00 33,000.00		62,160.00 168,000.00 39,600.00 27,000.00	62.160.00 168.000.00 39.600.00 27,000.00	
	Alaccia and sensible for Mational Earth Day, Universite Monta Mariana PSA-Laguna Food Month. Ververa and meets for 2021 ASPBI and 2021 SIGT and Law Training PSA-Laguna Massi and marks for the 2nd Lawd Massi and marks for the 2nd Lawd 2022 CBMS SPO and CityMunicipal PSA-Laguna LCU Data Sheet (CMM Form 7) at the Marinegative of the 2nd Lawd Training on the Accomptibutent of 2022 CBMS SPO and CityMunicipal PSA-Laguna LCU Data Sheet (CMM Form 7) at the Association of the 2nd Lawd Marks and and ack of CityMunicipal PSA-Laguna LCU Data Sheet (CMM Form 7) at the Association of the 2nd Lawd Marks and and cityMunicipal PSA-Laguna LCU Data Sheet (CMM Form 7) at the Association of the 2nd Lawd Marks and cityMunicipal PSA-Laguna LCU Data Sheet (CMM Form 7) at the Association of the 2nd Lawd	NP(Small Value Procurement) NP(Small Value Procurement) NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022	28-31 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	8-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00	68,900.00 180,000.00 48,400.00		62,160.00 168,000.00 39,600.00	62,160.00 168,000.00 39,600.00	
	Annex A	NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 23 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00	68,900.00 180,000.00 48,400.00 33,000.00		62,160.00 168,000.00 39,600.00 27,000.00	62.160.00 168.000.00 39.600.00 27,000.00	
	Association and a seriest for Material Earth Boy, Liebrate Mohan, and Nationa Pool Monch. Verue and mesh to 2021 ASPBI and 2021 SET 341 Level Trainion PSA-Laguna Marking Level Trainion PSA-Laguna Liu Data Sheet (CaMS Form 7) at the Marciaghty of Party, Laguna Liu Data Sheet (CaMS Form 7) at the Marciaghty of Party, Laguna Masha and randas for Lagona Mashar and randas for Lagona the Marciaghty of Parti. Laguna Hoskin and randas for Lagona Hoskin and randas for Lagona Hoskin and randas for Lagona Hoskin and randas for Lagona Hoskin and randas for ChyMiter diga Taning on the Accomptibuter of 2022 COMS BPO and ChyMiter diga Hoskin and randas for Lagona Liu Data Sheet (CBMS Form 7) at the Marciaghty of Mathice, Lagona	NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 23 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00	68,900.00 180,000.00 48,400.00 33,000.00		62,160.00 168,000.00 39,600.00 27,000.00	62.160.00 168.000.00 39.600.00 27,000.00	
	Status Status<	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2 April 8, Apr. 1-, 2 2 April 8, 1022 & 23, 2 March 28 - April 1, 2002 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	18-31 & Apri, 1-, 2022 April, 8, 1925 & 33, 2022 March 28 - April 1, 1202 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00		62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	
	Abaca and a senseta for Mational Earch Boy, Lietares Horkin, and Nationa PSA-Laguna Food Month. 2002 Carl Set 1 and Link PSA-Laguna 2002 Carl Set 1 and Link PSA-Laguna 2002 Carl Set 2 and CarlyMunicipal PSA-Laguna the Marciaphily of Parry, Laguna Meais and analos for the 2 nd Level Training on the Accompliatment of Training on the Accompliatment of Training on the Accompliatment of 2002 Carl Set 2 and Chyli Municipal PSA-Laguna Link Link PSA-Laguna Link Link PSA-Laguna Link Link PSA-Laguna Link Link PSA-Laguna Link Link Link PSA-Laguna Link Link Set of Chyli Minispal Link Link Set of Chyli Minispal Link Link Link Link Link Link Link Masia and analos CortyMunicipal PSA-Laguna Link Link Link Link Link Link Masia and analos CortyMunicipal PSA-Laguna Link Link Link Link Link Masia and analos CortyMunicipal PSA-Laguna Link Link Link Link Link Masia and chyli Atholis, Link Link Masia and analos CortyMunicipal PSA-Laguna Link Link Link Link Link Masia and chyli Atholis Link Masia and chyli Atholis Link Link Link Masia and chyli Atholis Link Masia and chyli Atholis Link Link Masia and chyli Atholis Link Masia And Chyli Minispal Masia And Chyli Minispal Minispal Masia And Chyli Minispal Minispan Masia	NP(Small Value Procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2022 April 8, 19,25 & 29, 2022 March 28 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	28-31 & Apr. 1-, 2022 April 8, 19,25 & 29, 2022 March 23 - April 1, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00	68,900.00 180,000.00 48,400.00 33,000.00		62,160.00 168,000.00 39,600.00 27,000.00	62.160.00 168.000.00 39.600.00 27,000.00	
	Alaccia and search and Materian Earnin Day, Larkettare Materian Earnin Food Month, Venue and Tamiba Search 2014 and 2021 SIGT 341 Level Tamiton PSA-Laguna Materian dark and the 22 of Level Taming on Re-Accompliament of all PSA-Laguna Search 2014 Search 2014 the Manicipality of Pamy, Laguna LGU Data Sheet (CBMS Form 7) at the Manicipality of Pamy, Laguna LGU Data Sheet (CBMS Form 7) at the Manicipality of Pamy, Laguna LGU Data Sheet (CBMS Form 7) at the Manicipality of Pak-Laguna LGU Data Sheet (CBMS Form 7) at the Manicipality of Pak-Laguna LGU Data Sheet (CBMS Form 7) at the Manicipality of Mahlan, Laguna Matha and standas for the 2-01 Level Taming on the Accompliament of 2022 CBMS BPC and CityMunicipal PSA-Laguna Matha and cityMunicipal PSA-Laguna Matha and CityMunicipal 2023 CBMS BPC and CityMunicipal 2024 CBMS BPC	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2 April 8, Apr. 1-, 2 2 April 8, 1022 & 23, 2 March 28 - April 1, 2002 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	18-31 & Apri, 1-, 2022 April, 8, 1925 & 33, 2022 March 28 - April 1, 1202 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00		62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	
	Abaca and a sensets for Mational Earth Boy, Lierapera Hohm, and Nationa Pool. Month. Versus and meshs for 2021 ASPRI and 2021 SET' 341 Level Training Taning on the Accompliament of 2022 CBMS SPC and CityMunopal Reals and randos for the 2014 Level Training on the Accompliament of Masha and randos for the 2014 Level Training on the Accompliament of Masha and randos for LeyMunopal the Manicipality of PARIL Laguna Masha and randos for LeyMunopal Hohaita and randos for LeyMunopal LGU Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2022 CBMS SPC of CiyMunopal LGU Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2022 CBMS SPC and CiyMunopal LGU Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2021 CIMMS SPC of CIYMUNOPAL LGU Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2021 CIMMS SPC of CIYMUNOPAL Antipal CIYMUNOPAL CIM Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2021 CIMMS SPC of CIYMUNOPAL CIM Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2021 CIMMS SPC of CIYMUNOPAL CIM Data Sheet (CIMMS Form 7) at Masha and randos for the 2014 Level Training on the Accompliatment of 2021 CIMMS SPC of CIYMUNOPAL CIM Data Sheet (CIMMS Form 7) at Antipal CIY	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2 April 8, Apr. 1-, 2 2 April 8, 1022 & 23, 2 March 28 - April 1, 2002 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	18-31 & Apri, 1-, 2022 April, 8, 1925 & 33, 2022 March 28 - April 1, 1202 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00		62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	
	Allocations of National Earth Descritement PMAIL and National Psourtains of National Control (National Psourtains) (National Tastincia) PSA-Laguna Media and stracks for the 204 Level Training on the Accompliatment of 2022 CBMS RPO and ChyMunicpal PSA-Laguna Luci Data Sheet Cold Short on Lucie Tasting on the Accompliatment of 2022 CBMS RPO and ChyMunicpal PSA-Laguna Luci Data Sheet Cold Short on Lucie Tasting on the Accompliatment of 2022 CBMS RPO and ChyMunicpal PSA-Laguna Luci Data Sheet Cold Short on Lucie Tasting on the Accompliatment of 2022 CBMS RPO and ChyMunicpal PSA-Laguna Luci Data Sheet Cold Short on Lucie Tasting on the Accompliatment of 2022 CBMS RPO and ChyMunicpal PSA-Laguna Luci Data Sheet Cold PSA-Laguna Luci Data Sheet ChyMunicpal PSA-Laguna Luci Data PSA-Laguna Luci Data PSA-Laguna Luci Data PSA-Laguna Luci Data PSA-Laguna Luci Data PSA-Laguna Luci	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022 25 May 2022 25 May 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022	28313 & Apr. 1-, 2 2 April 8, Apr. 1-, 2 2 April 8, 1022 & 23, 2 March 28 - April 1, 2002 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	18-31 & Apri, 1-, 2022 April, 8, 1925 & 33, 2022 March 28 - April 1, 1202 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00	66,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00		62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	62,160.00 168,000.00 39,600.00 27,000.00 30,600.00	
	Status Status Status Status PSA-Laguna Food Mexin PSA-Laguna PSA-Laguna Food Mexin PSA-Laguna PSA-Laguna Status PSA-Laguna PSA-Laguna And 2021 SIGT 341 Level Training PSA-Laguna PSA-Laguna Maskin and masks the PSA-Laguna PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna Meskin and masks the CLIMK Form 7 j at PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna Lud Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna Lud Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna Maskin and masks of cLIMK Form 7 j at PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-Laguna PSA-Laguna LUD Data SNet CLIMK Form 7 j at PSA-L	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022 May 30, 2022	28 31 8 Apr. 1-, 2 2 2022 April 8 Apr. 1-, 12 5 8 28, 0 3022 March 28 - April 1, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022	38:31 & Apri, 1., 2022 April, 8, 1925 & 39, 2022 March 28 - April 1, 2022 June 2-3, 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00		62,160,00 168,000,00 39,600,00 27,000,00 30,600,00 28,000,00	62,160.00 168,000.00 39,600.00 27,000.00 30,600.00 26,000.00	
	Allocation of search of Material Earch Desc, Listenze Mohan, and Nationa Psol. Listenze Mohan, and Nationa Psol. Listenze Mohan Lan Tanahon. Desc, Listenze Mohan Lan Tanahon. Desc, Listenze Mohan Lan Tanahon. Desc, Listenze Mohan, and Listenze Mohan. Desc, Listenze Mohan, and Listenze Allocation and CityMohanolis Psol. Listenze Mohanolistenze of 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohan and makes for the 2-bit Largen Material and cityMohanolist 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohanis and makes for the 2-bit Largen Training on the Accompliatheret of 2022 CBMS BPD and CityMohanolist Psol. Listenze Training on the Accompliatheret of 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohanis and makes for the 2-bit Level Training on the Accompliatheret of 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohanis and makes for the 2-bit Level Training on the Accompliatheret of 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohanis and makes for the 2-bit Level Training on the Accompliatheret of 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohanis and makes for the 2-bit Level Training on the Accompliatheret of 2022 CBMS BPD and CityMohanolist Psol. Listenze Mohanis and makes for the Workshop	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022 March 10, 2022 May 13, 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022 May 30, 2022	28 31 & Apr. 1, 2 2 2022 April 8, 132, 56 328, 2 April 8, 132, 56 329, 2 3 March 28, - April 1, 2 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 June 2-3, 2022 March 28, -27, 2022 March 28, -27, 2022 March 28, -27, 2022	38:31 & Apr. 1-, 2022 Aprili 8, 1925 & 29, 2022 June 2-3, 2022	Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00	66,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00		62,160,00 168,000,00 39,800,00 27,000,00 30,600,00 26,000,00 37,620,00	62,160.00 168,000.00 39,600.00 27,000.00 30,600.00 26,000.00	
	Advance and sensets for Materian Earning Boy, Larenzer & Morten Markan Earning Pool. Advance Markan Pool. Advance Markan Pool. Advance	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022	April 1, 2022 March 11, 2022 May 30, 2022	28 31 & Apr. 1 2 2022 April 8.1 92.5 8.29, 2022 March 28 April 1. 2022 June 2-3, 2022 June 2-3, 2022	38:31 & Apr. 1-, 2022 Aprili 8, 1925 & 29, 2022 June 2-3, 2022 June 3-4, 2022 June 3-5, 2022	Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00 49,500.00	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00		62,160,00 168,000,00 39,600,00 27,000,00 30,600,00 28,000,00	62.160.00 1168.000.00 39.600.00 27,000.00 30.600.00 28.000.00 37.620.00	
	Status Status Status Status Day, Laretate Mark, and Naliona PSA-Laguna Food Month. PSA-Laguna Food Month. PSA-Laguna Anal 2021 SIGT 3rd Level Training PSA-Laguna Maska and ransols for 2021 ASPBI PSA-Laguna Maska and ransols for the 2nd Level Training on the Accompliatment of 2022 CBMS BPC and CityMhuriogial PSA-Laguna Maska and ransols for the 2nd Level Training on the Accompliatment of 2022 CBMS BPC and CityMhuriogial PSA-Laguna Maska and ransols of CityMhuriogial PSA-Laguna LGU Das Sheet (CBMS Form 7) at the Municipatity of PAN-Laguna Maska and ransols of CityMhuriogial LGU Das Sheet (CBMS Form 7) at the Municipatity of Maskina, Laguna Maska and ransols of the 2nd Level Training on the Accompliatment of 2022 CBMS BPC and CityMhuriogial PSA-Laguna LGU Das Sheet (CBMS Form 7) at the Municipatity of Maskina, Laguna Maska and ransols for the 2nd Level Training on the Accompliatment of 2022 CBMS BPC and CityMhuriopial PSA-Laguna Maska and ransols for the 2nd Level Training on the Accompliatment of 2022 CBMS FOR 7nd 7 pt Maskand rand status <td< td=""><td>NP(Small Value Procurement) Image: Constraint of the procurement) NP(Small Value Procurement) Image: Constraint of the procurement)</td><td>March 31, 2022 March 10, 2022 25 May 2022 March 10, 2022 May 13, 2022</td><td>April 1, 2022 March 11, 2022 May 30, 2022</td><td>28-31 & Apr. 1</td><td>38:31 & Apr. 1-, 2022 Aprili 8, 19,25 & 29, 2022 June 2:3, 2022 June 3:3, 2022 June 4:3, 2022</td><td>Regular Fund Regular Fund</td><td>68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00 49,500.00 21,000.00</td><td>68,900,00 180,000,00 48,400,00 33,000,00 37,400,00 28,600,00 49,500,00 21,000,00</td><td></td><td>62,160,00 168,000,00 39,600,00 27,000,00 30,600,00 26,000,00 37,620,00 13,300,00</td><td>62.160.00 1168.000.00 39.600.00 27,000.00 30.600.00 28.000.00 37.620.00</td><td></td></td<>	NP(Small Value Procurement) Image: Constraint of the procurement)	March 31, 2022 March 10, 2022 25 May 2022 March 10, 2022 May 13, 2022	April 1, 2022 March 11, 2022 May 30, 2022	28-31 & Apr. 1	38:31 & Apr. 1-, 2022 Aprili 8, 19,25 & 29, 2022 June 2:3, 2022 June 3:3, 2022 June 4:3, 2022	Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00 49,500.00 21,000.00	68,900,00 180,000,00 48,400,00 33,000,00 37,400,00 28,600,00 49,500,00 21,000,00		62,160,00 168,000,00 39,600,00 27,000,00 30,600,00 26,000,00 37,620,00 13,300,00	62.160.00 1168.000.00 39.600.00 27,000.00 30.600.00 28.000.00 37.620.00	
	Advance and sensets for Materian Earning Boy, Larenzer & Morten Markan Earning Pool. Advance Markan Pool. Advance Markan Pool. Advance	NP(Small Value Procurement) Image: Constraint of the second sec	March 31, 2022 March 10, 2022 25 May 2022 March 10, 2022	April 1, 2022 March 11, 2022 May 30, 2022 May 30, 2022 May 30, 2022 May 30, 2022 May 30, 2022 May 40, 2022 May 17, 2022 March 4, 2022	28 31 & Apr. 1 2 2022 April 8.1 92.5 8.29, 2022 March 28 April 1. 2022 June 2-3, 2022 June 2-3, 2022	38:31 & Apr. 1-, 2022 Aprili 8, 1925 & 29, 2022 June 2-3, 2022 June 3-4, 2022 June 3-5, 2022	Regular Fund	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00 49,500.00	68,900.00 180,000.00 48,400.00 33,000.00 37,400.00 28,600.00		62,160,00 168,000,00 39,800,00 27,000,00 30,600,00 26,000,00 37,620,00	62:160.00 1168.000.00 39.600.00 27,000.00 30.690.00 28.000.00 37.620.00 13.300.00	

				_															
	Venue and meals for the Consultation Workshop with Stakeholders and Validation of Recomments estimates	PSA-Laguna	NP(Small Value Procurement)					June 20, 2022		June 21, 2022	June 27, 2022	June 27, 2022	Regular Fund	33,250.00	33,250.00		23,997.00	23,997.00	
K. Maintenance	of service vehicles 50,000 km check-up of PSA Laguna Service vehicles (Isuzu Dmax with	PSA-Laguna	infra					May 3, 2022		May 4, 2022	May 12, 2022	May 12, 2022	Regular Fund	25,520.00	25,520.00		23,139.00	23,139.00	
-	conduction Sticker No. CR 2047) 185k km check-up and Repair of PSA Service Vehicle (Adventure)	PSA-Laguna	Infra					March 10, 2022		March 11, 2022	April 12, 2022	April 12, 2022	Regular Fund	76,780.00	76,780.00		36,763.68	36,763.68	
	190k km check-up and Repair of	PSA-Laguna	Infra					June 13, 2022		June 14, 2022	June	June	Regular Fund	22,280.00	22,280.00		20,882.20	20,882.20	
L. Emission Tes	PSA Service vehicle (Adventure) ting Fee and LTO registration Payment for Emission Testing Fee																		
	and LTO Registration of PSA service vehicle with plate # SAB	PSA Laguna	NP (Small Value Procurement)								Mar. 9, 2022	Mar. 9, 2022	Regular Fund	1,600.00	1,600.00		1,600.00	1,600.00	
M. Reproduction	Refilling of Fire extinguishers pressure gauge of Forms	PSA Laguna	NP (Small Value Procurement)					Feb. 17, 2022		Feb. 18, 2022	March 7, 2022	March 7, 2022	Regular Fund	2,700.00	2,700.00		2,673.00	2,673.00	
	Photocopy and Rizograph of various PSA forms		Direct Contracting								January 2022	January 2022	Regular Fund	3,860.00	3,860.00		3,860.00	3,860.00	
		PSA-Laguna	Direct Contracting								Feb. 2-24, 2022	Feb. 2-24, 2022	Regular Fund	46,249.00	46,249.00		46,249.00	46,249.00	
	Photocopy and Rizograph of various PSA forms	PSA-Laguna	Direct Contracting								Mar 22	Mar 22	Regular Fund	27,704.17	27,704.17		27,704.17	27,704.17	
	Photocopy and Rizograph of various PSA forms	PSA-Laguna	Direct Contracting								April 2022	April 2022	Regular Fund	14,191.10	14,191.10		14,191.10	14,191.10	
N. Rental of Van	Payment for hired jeep for the Treee Planting Activity in celebration of National Women's Month	PSA-Laguna	NP(Small Value Procurement)					Feb. 17, 2022		18 Feb. 2022	March 19, 2022	March 19, 2022	Regular Fund	3,000.00	3,000.00		2,600.00	2,600.00	
	Payment for hired van for 21-22 April 2022 for the conduct of 2022 PSA Awards with venue within Dist.	PSA-Laguna	NP(Small Value Procurement)					March 16, 2022		March 18, 2022	April 21-22, 2022	April 21-22, 2022	Regular Fund	14,000.00	14,000.00		13,200.00	13,200.00	
	I Laguna Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to Siniloan, Laguna for the Treee Planting Activity in celebration of Earth's Day, National Literature Month, and National Food Month	PSA-Laguna	NP(Small Value Procurement)					March 30, 2022		March 31, 2022	April 1, 2022	April 1, 2022	Regular Fund	8,000.00	8,000.00		7,400.00	7,400.00	
O. T-Shirt	T-shirt for the conduct of 2022 BLPS	PSA-Laguna	NP(Small Value Procurement)					Feb 8, 2022		Feb. 10. 2022	Feb1 17, 2022	Feb1 17, 2022	Regular Fund	1,200.00	1,200.00		1,155.00	1,155.00	
	T-shirt for the conduct of 2022 CLPS	PSA-Laguna	NP(Small Value Procurement)					Feb. 8, 2022		Feb. 10, 2022 Feb. 10, 2022	Feb. 7, 2022	Feb. 7, 2022	Regular Fund	2,400.00	2,400.00		2,310.00	2,310.00	
	T-shirt for the conduct of 2022 CrPS	PSA-Laguna	NP(Small Value Procurement)					Feb. 7, 2022		Feb. 9, 2022	Feb. 7, 2022	Feb. 7, 2022	Regular Fund	4,800.00	4,800.00		4,620.00	4,620.00	
	T-shirt for the conduct of 2022 QAqS	PSA-Laguna	NP(Small Value Procurement)					Feb. 14, 2022		Feb. 16, 2022	Feb1 17, 2022	Feb 17, 2022	Regular Fund	4,000.00	4,000.00		3,850.00	3,850.00	
		PSA-Laguna PSA-Laguna	NP(Small Value Procurement) NP(Small Value Procurement)					Feb. 21, 2022		Feb 23, 2022	Marc. 1, 2022	March 1, 2022	Regular Fund	6,000.00	6,000.00		5,575.00	5,575.00	
	T-Shirt for National Women's Month	PSA-Laguna	NP(Small Value Procurement)					Feb. 17, 2022		Feb. 18, 2022	March 7, 2022	March 7, 2022	Regular Fund	12,000.00	12,000.00		11,610.00	11,610.00	
	T-Shirt for 2022 QSPBI	PSA-Laguna	NP(Small Value Procurement)					March 17, 2022		March 18, 2022	March 25, 2022	March 25, 2022	Regular Fund	7,200.00	7,200.00		6,300.00	6,300.00	
	T-Shirt for 2021 ASPBI/2021 SICT T-Shirt for 2021 SICT; 2022 MISSI	PSA-Laguna PSA-Laguna	NP(Small Value Procurement) NP(Small Value Procurement)					March 9, 2022		March 10, 2022 March 30, 2022	March 18, 2022 April 12, 2022	March 18, 2022 April 12, 2022	Regular Fund Regular Fund	9,600.00 38,550.00	9,600.00 38.550.00		7,200.00	7,200.00	
P. Prizes	and 2022 PPS	PGACayuna	Ne (Sinai valde Procurement)					March 29, 2022		March 30, 2022	April 12, 2022	April 12, 2022	Regular Fund	38,330.00	38,330.00		33,000.00	30,000.00	
	Prizes for the various activities in celebration of 2022 National Literature Month	PSA-Laguna	NP (Small Value Procurement)										Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00	
Q. Miscellaneou	Postage and couriers services	PSA-Laguna	Direct Contracting		-						Jan. 1 - Feb. 4, 2022	Jan. 1 - Feb. 4, 2022	Regular Fund	4,397.70	4,397.70		4,397.70	4,397.70	
	PhilSys Load	PSA-Laguna	Shopping								Feb. 15, 17, Mar 2, Mar. 3, Mar 8, Mar 18, Mar. 22 & 24,	Feb. 15, 17, Mar 2, Mar. 3, Mar 8, Mar 18, Mar. 22 & 24,	PhilSys Fund	1,826.00	1,826.00		1,826.00	1,826.00	
	Registration fee for the participants on the R.A 9184 Government Procurement Reform Act Featuring 2016 Revised Implementing Rules and Revision	PSA-Laguna	Direct Contracting								2022 May 19-20 & 24-25, 2022	2022 May 19-20 & 24-25, 2022	Regular Fund	15,000.00	15,000.00		15,000.00	15,000.00	
	PhilSys Load	PSA-Laguna	Shopping								Arpil 11, 12,13, 2022	Arpil 11, 12,13, 2022	PhilSys Fund	710.00	710.00		710.00	710.00	
QUEZON A. Supplies and	Materials																-		
1040401000/ 1040499000	Supplies for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector and Field Visits to Selected Agricultural Farms and Processing/Manufacturing Fstablishments	PSA-Quezon	Small Value Procurement					07-Mar-22	08-Mar-22	08-Mar-22	11-Mar-22	11-Mar-22	GoP/ Gen. Fund	20,530.00	20,530.00	-	18,648.24	18,648.24	-
1040401000/ 1040499000	Procurement of Supplies for the Conduct of Various Activities for January to March 2022	PSA-Quezon	Small Value Procurement					03-Feb-22	04-Feb-22	04-Feb-22	05-Feb-22 to 25-Mar- 22	01-Mar-22	GoP/ Gen. Fund	694,285.00	694,285.00		125,498.00	125,498.00	-
1040401000/ 1040499000	Purchase of Office Supplies and Materials (Not Available and No Stocks Available at PS) for 1st Quarter 2022 Statistical Operations of PSA-Quezon	PSA-Quezon	Shopping					10-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22 to 08-Apr- 22	21-Mar-22	GoP/ Gen. Fund	38,345.00	38,345.00	-	36,136.30	36,136.30	
1040499000	Supplies as IEC Materials in support to Women's Month Celebration	PSA-Quezon	Small Value Procurement					09-Mar-22	10-Mar-22	10-Mar-22	18-Mar-22	18-Mar-22	GoP/ Gen. Fund	10,800.00	10,800.00	-	9,990.00	9,990.00	-
1040401000	Purchase of janitorial, electrical, vehicle supplies and other supplies for official use of PSA-Quezon	PSA-Quezon	Shopping					19-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	22-Apr-22	GoP/ Gen. Fund	23,700.00	23,700.00	-	22,258.30	22,258.30	-
1040401000/ 1040499000	Supplies for the Second and Third Level Training on Geotagging of Missing Buildings Points in the Processed Post-Censue Maps That Were Covered in the 2020 Census of Population and Housing, and Enumeration Area Delimesition for the Development of Enumeration Area Reference File (EARF) for the 2022 Census of Agriculture and Epitentes (7027 C&P)	PSA-Quezon	Small Value Procurement					16-Mar-22	17-Mar-22	17-Mar-22	28-Mar-22	28-Mar-22	GoP/ Gen. Fund	168,325.00	168,325.00	-	166,848.00	166,848.00	
1040401000/ 1040499000	Purchase of Supplies for the Conduct of Various Activities for April to June 2022	PSA-Quezon	Small Value Procurement					19-Apr-22	20-Apr-22	20-Apr-22	02-May-22	02-May-22	GoP/ Gen. Fund	40,905.00	40,905.00	-	38,985.00	38,985.00	-

					-		 												
1040401000/ 1040499000	Procurement of additional Supplies for the Philippine Identification Systmem (PhilSys) Step 2 Registration for the period April to June 202	PSA-Quezon	Small Value Procurement					16-Mar-22	17-Mar-22	17-Mar-22	02-May-22	02-May-22	GoP/ Gen. Fund	479,825.00	479,825.00	- 426,520.00	426,520.00	-	
1040401000/ 1040499000	June 2022 Supplies for Second Level Training on 2022 Commodity and Outlet Survey (COS) and Field Enumeration Purchase of Office Supplies and	PSA-Quezon	Small Value Procurement					22-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	25-Mar-22	GoP/ Gen. Fund	73,550.00	73,550.00	- 71,314.50	71,314.50	-	
1040401000/ 1040499000	Materials (Not Available and No Stocks Available at PS) for official use of PSA-Quezon	PSA-Quezon	Small Value Procurement					10-Mar-22	11-Mar-22	11-Mar-22	19-May-22	19-May-22	GoP/ Gen. Fund	48,525.00	48,525.00	- 41,601.00	41,601.00	-	
1040401000	Purchase of office supplies for official use of PSA-Quezon Supplies for the Provincial	PSA-Quezon	Agency-to-Agency								17-June-22	17-June-22	GoP/ Gen. Fund	10,844.45	10,844.45	- 10,844.45	10,844.45	-	
1040401000	Consultation Workshop with Stakeholders and Validation on the PPA Benchmark Estimates and Technical Visit Towards the	PSA-Quezon	Small Value Procurement					21-Jun-22	22-Jun-22	22-Jun-22	27-June-22	27-June-22	GoP/ Gen. Fund	4,600.00	4,600.00	- 4,300.00	4,300.00	-	
1040401000	Compilation and Release of PPA Supplies for the Third Level Training on Household Profile Questionnaire (HPQ) for 2022 Community-Based Monitoring System (CBMS)	PSA-Quezon	Shopping					21-Jun-22	22-Jun-22	22-Jun-22	27-June-22	27-June-22	GoP/ Gen. Fund	11,100.00	11,100.00	- 10,728.15	10,728.15	-	
B. Utilities 5020402000	Electricity Expenses of PSA Office	201.0	Direct Contracting								Jan-June 2022		GoP/Gen Fund	197.532.20	197.532.20	197.532.20	197.532.20	-	
5020402000	Electricity Expenses of Fixed	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/Gen Fund	32 273 38	32 273 38	32 273 38	32 273 38		
	Registration Center - PhilSvs Electricity Expenses of Processing																		
5020402000 C. Communicatio	Center	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	37,681.67	37,681.67	37,681.67	37,681.67		
	Landline Telephone Services Account No. 96485549	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	8,074.47	8,074.47	- 8,074.47	8,074.47		
5020502002	Landline Telephone Services Account No. 0199072579	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	18,045.11	18,045.11	- 18,045.11	18,045.11	-	
5020502002	Landline Telephone Services	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	21,556.03	21,556.03	- 21,556.03	21,556.03	-	
5020502002	Account No. 0201968011 Landline Telephone Services	PSA-Quezon	Direct Contracting	1							Jan-June 2022		GoP/ Gen. Fund	6,930.06	6,930.06	- 6,930.06	6,930.06		
5020502002	Account No. 0240374161 Landline Telephone Services	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	30,709.79	30,709.79	- 30,709.79	30,709.79		
5020503000	Account No. 0657745596 Internet Services Account No.	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	42 336 00	42,336.00	- 42,336,00	42 336 00		
5020503000	0278218864 Mobile Expense Account No.	PSA-Quezon PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	42,336.00	42,336.00	- 48,737,00	42,336.00	-	
5020502001 D. Rent	0123765494	ron-quezon	Direct Contracting								Jan-June 2022		GOP7 Gen. Fund	48,737.00	40,737.00	- 48,737.00	46,/3/.00		
5029905000	Rental of Office Space - PSA-	PSA-Quezon	Negotiated Procurement								Jan-June 2022		GoP/ Gen. Fund	1,157,131.74	1,157,131.74	1,157,131.74	1,157,131.74		
5029905000	Rental of Office Space - Philsys	PSA-Quezon	Negotiated Procurement								Jan-June 2022		GoP/ Gen. Fund	176,890.56	176,890.56	176,890.56	176,890.56		
5029905000	Fixed Registration Center Rental of Office Space - CPH	PSA-Quezon	Negotiated Procurement								Jan-June 2022		GoP/ Gen. Fund	48 000 00	48,000,00	48,000,00	48,000.00		
5029905000	Storage Room Rental of Office Space - ULE	PSA-Quezon	Negotiated Procurement								Jan-June 2022		GoP/ Gen. Fund	48,000.00	48,000.00	48,000.00	48,000.00		
	Processing Center ce, Premiums and Other Fees	1 GAT QUELON	Regulated Frederenkin								Star Starte 2022		du / dui / dui	-	40,000.00	40,000.00	40,000.00		
5021502000	Fidelity Bond of Accountable Officers	PSA-Quezon	Agency-to-Agency								Jan-Feb 2022		GoP/ Gen. Fund	39,303.00	39,303.00	39,303.00	39,303.00		
5021503000	Insurance of Property, Plant and	PSA-Quezon	Agency-to-Agency								Feb 2022		GoP/ Gen. Fund	14,035.61	14,035.61	14,035.61	14,035.61		
5021503000	Equipment (PPE) of PSA- Quezon Insurance of PSA- Quezon Service	PSA-Quezon	Agency-to-Agency								Mar 2022		GoP/ Gen. Fund	9,740.11	9,740.11	9,740.11	9,740.11		
	Vehicle ISUZU DMAX Registration of PSA- Quezon																		
5029999000	Service Vehicle ISUZU DMAX with Plate SAB6528 Insurance of PSA- Quezon Service	PSA-Quezon	Agency-to-Agency								April 2022		GoP/ Gen. Fund	1,679.06	1,679.06	1,679.06	1,679.06		
5021503000	Vehicle TOYOTA RUSH	PSA-Quezon	Agency-to-Agency								May 2022		GoP/ Gen. Fund	10,374.22	10,374.22	10,374.22	10,374.22		
5021503000	Insurance of PSA- Quezon Service Vehicle MOTORCYCLE KAWASAKI FLIRY - SF 5385	PSA-Quezon	Agency-to-Agency								May 2022		GoP/ Gen. Fund	1,712.94	1,712.94	1,712.94	1,712.94		
5021503000	Insurance of PSA- Quezon Service Vehicle MITSUBISHI ADVENTURE	PSA-Quezon	Agency-to-Agency								June 222		GoP/ Gen. Fund	5,444.68	5,444.68	5,444.68	5,444.68		
G. Printing																			
	Printing of Manuals for the Second and Third Level Training on Geotagging of Missing Buildings Points in the Processed Post- Census Maps That Were Covered in																		
5029999099	the 2020 Census of Population and Housing, and Enumeration Area Delineation for the Development of Enumeration Area Reference File (EARF) for the 2022 Census of Agriculture and Fisheries (2022	PSA-Quezon	Small Value Procurement					16-Mar-22	17-Mar-22	17-Mar-22	28-Mar-22	28-Mar-22	GoP/ Gen. Fund	10,200.00	10,200.00	- 10,132.00	10,132.00		
	Conting of Manuals and Questionnaires for the Backyard and			1															
5029999099	Livestock Poultry Survey (BLPS) and Commercial Livestock and Poultry Survey (CLPS) April 2022- January 2023 Round and 2022 Cereals Surveys (PPS, CPS,	PSA-Quezon	Small Value Procurement					23-Mar-22	24-Mar-22	24-Mar-22	29 March & 01 April 2022	29 March & 01 April 2022	GoP/ Gen. Fund	48,480.00	48,480.00	42,420.00	42,420.00	-	
5029999099	MDCSDS_DCSCH and DCSSCh Printing of Questionnaires for the April 2022 Palay Production Survey (PPS) and Corn Production Survey (CPS)	PSA-Quezon	Small Value Procurement					29-Mar-22	30-Mar-22	30-Mar-22	04 Apr-22	04 Apr-22	GoP/ Gen. Fund	10,560.00	10,560.00	9,240.00	9,240.00		
H. Fuel, Oil and L 5020309000	ubricants Fuel, Oil and Lubricants Expenses	PSA-Quezon	Direct Contracting								Jan-June 2022		GoP/ Gen. Fund	- 191,090.34	191,090.34	191,090.34	191,090.34		
I. Maintenance ar	d Repair																		
5021306001	Repair and Maintenance of PSA- Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate Nn. SHX 687 Emergency Purchase of Tires of PSA- Quezon Service Vehicle	PSA-Quezon	Small Value Procurement					03-Feb-22	04-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	GoP/ Gen. Fund	36,900.00	36,900.00	- 36,260.00	36,260.00		
5021306001	ISUZU DMAX with Plate No. CR	PSA-Quezon	Small Value Procurement					19-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	GoP/ Gen. Fund	33,950.00	33,950.00	- 32,335.00	32,335.00	-	
5021306001	2045 General Service and Maintenance of PSA- Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2045 - 130K KM General Service and Maintenance of	PSA-Quezon	Small Value Procurement					23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	GoP/ Gen. Fund	21,500.00	21,500.00	- 20,466.00	20,466.00	-	
5021306001	General Service and Maintenance of PSA- Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2045 - Reniace Nut and Rolt General Service and Maintenance of	PSA-Quezon	Small Value Procurement					19-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	22-Apr-22	GoP/ Gen. Fund	1,800.00	1,800.00	- 1,736.00	1,736.00		
5021306001	General Service and Maintenance of PSA- Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. SHX 687 - Change Oil	PSA-Quezon	Small Value Procurement					26-Apr-22	27-Apr-22	27-Apr-22	04-May-22	04-May-22	GoP/ Gen. Fund	30,060.00	30,060.00	- 28,948.00	28,948.00	-	

5021306001	General Service and Maintenance of PSA- Quezon Service Vehicle TOYOTA RUSH with Plate No. \$1N834 - 25 000 KM	PSA-Quezon	Small Value Procurement				26-Apr-22	27-Apr-22	27-Apr-22	29-Apr-22	29-Apr-22	GoP/ Gen. Fund	12,150.00	12,150.00		11,446.66	11,446.66	
5021306001	STIN334 - 25 000 KM Repair and Maintenance of Air Conditioning Unit of PSA-Quezon with Property Numbers S-AIR-0456- 08-05-01 & S-AIR-0456-20-166-001 General Service and Maintenance of	PSA-Quezon	Small Value Procurement				09-Mar-22	10-Mar-22	10-Mar-22	11&18 March 2022	11&18 March 2022	GoP/ Gen. Fund	24,000.00	24,000.00		23,200.00	23,200.00	-
5021306001	PSA- Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2005	PSA-Quezon	Small Value Procurement				01-Jun-22	02-Jun-22	02-Jun-22	06-June-2022	06-June-2022	GoP/ Gen. Fund	9,500.00	9,500.00		9,033.00	9,033.00	-
5021306001	The replacement and Aircon repair and maintenance of PSA- Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. SHX RR7	PSA-Quezon	Small Value Procurement				07-Jun-22	08-Jun-22	08-Jun-22	13-June-2022	13-June-2022	GoP/ Gen. Fund	83,420.00	83,420.00		79,741.00	79,741.00	-
J. Training and M 5020201000	eetings Registration fee for the PhilGEPS	PSA-Quezon	Agency-to-Agency							24-Feb-2022		GoP/ Gen. Fund	2,000.00	2,000.00		2,000.00	2,000.00	-
5020201000	training Meals and Accomodation for the Third Level Training on 2021 Family Income and Expenditure Survey (FIES) Second Visit and January 2022 Labor Force Survey (LFS) Field Frumeration	PSA-Quezon	Small Value Procurement				29-Dec-22	03-Jan-22	03-Jan-22	04-09-Jan-2022	04-09-Jan-2022	GoP/ Gen. Fund	991,200.00	991,200.00	-	988,020.00	988,020.00	
5020201000	Field Fourmeration Registration for Training on Allocation, Utilization and Audit of GAD Budget for NGAs, GFIs, GOCCs, Water Districts & Electric Concersatives.	PSA-Quezon	Agency-to-Agency							15-Mar-22		GoP/ Gen. Fund	7,760.00	7,760.00	-	7,760.00	7,760.00	-
5020201000	Conneratives Meals, Venue and Accommodation for the Provincial Training on Philippine Identification System (PhilSys) Step 2 Registration	PSA-Quezon	Small Value Procurement				12-Jan-22	13-Jan-22	13-Jan-22	17-26 Jan 2022	17-26 January 2022	GoP/ Gen. Fund	966,400.00	986,400.00	-	718,200.00	718,200.00	-
5020201000	Meals for the Third Level Training on 2021 Annual Survey on Philippine Business and Industry (ASPBI) and 2021 Survey on Information and Communication Technology (SICT)	PSA-Quezon	Small Value Procurement				16-Mar-22	17-Mar-22	17-Mar-22	28-Mar-22 to 01-Apr- 22	28-Mar-22 to 01-Apr- 22	GoP/ Gen. Fund	70,000.00	70,000.00	-	59,500.00	59,500.00	
5020201000	Secure and Timu Level Taking di- Geologing of Missing Buildings Parisis in the Processed Post- Census Maps That Were Covered in the 2020 Census of Population and Housing, and Enumeration Area Delineation for the Development of Enumeration Area Reference File (EARF) for the Development of Agriculture and Fisheries (2022 CENE)	PSA-Quezon	Small Value Procurement				16-Mar-22	17-Mar-22	17-Mar-22	28-30 March 2022	28-30 March 2022	GoP/ Gen. Fund	275,500.00	275,500.00		246,870.00	246,870.00	-
5020201000	Meals for the Second and Third Level Training on 2021 Family Income and Expenditure Survey (FIES) Second Visit Data Procession	PSA-Quezon	Small Value Procurement				03-Feb-22	04-Feb-22	04-Feb-22	07-18 Feb 2022	07-18 Feb 2022	GoP/ Gen. Fund	35,000.00	35,000.00	-	30,500.00	30,500.00	-
5020201000	Meals for the Conduct of Various Activities for January to March 2022 Gender Sensitivity Training (GST)	PSA-Quezon	Small Value Procurement				26-Jan-22	27-Jan-22	27-Jan-22	January-March 2022	January-March 2022	GoP/ Gen. Fund	209,050.00	209,050.00		181,940.00	181,940.00	-
5020201000	for PSA Employees on 24-25 March 2022 (Meals, Venue and Accommodation for 2 days) Meals, Venue, Accommodation for	PSA-Quezon	Small Value Procurement				03-Feb-22	04-Feb-22	04-Feb-22	24-25 March 2022	24-25 March 2022	GoP/ Gen. Fund	213,750.00	213,750.00		207,000.00	207,000.00	-
5020201000	Second Level Training on 2022 Commodity and Outlet Survey (COS) and Field Enumeration	PSA-Quezon	Small Value Procurement				18-Mar-22	21-Mar-22	21-Mar-22	22-25 March 2022	22-25 March 2022	GoP/ Gen. Fund	160,250.00	160,250.00	-	145,045.00	145,045.00	-
5020201000	Meals, Venue, Accommodation for Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector and Field Visits to Selected Agricultural Farms and Processing/Manufacturing Establishments	PSA-Quezon	Small Value Procurement				07-Mar-22	08-Mar-22	08-Mar-22	09-11 March 2022	09-11 March 2022	GoP/ Gen. Fund	43,500.00	43,500.00	-	41,100.00	41,100.00	-
5020201000	Meals and accomodation for the Collaboration Meeting with Higher Education Institution of Region IV-A SLSL	PSA-Quezon	Small Value Procurement							12-May-22		GoP/ Gen. Fund	41,635.00	41,635.00		41,635.00	41,635.00	
5020201000	Training on The Law and IRR of Safe Spaces Act	PSA-Quezon	Small Value Procurement							30-May-22		GoP/ Gen. Fund	7,160.00	7,160.00	-	7,160.00	7,160.00	-
5020201000	Safe Spaces Act Meals for 3rd Level Training on the 2nd Quarter Re Designed of the Quarterly Municipal and Commercial Fisheries Survey Registration fee for the RPSRTI -	PSA-Quezon	Small Value Procurement				22-Feb-22	23-Feb-22	23-Feb-22	30-Mar-22	30-Mar-22	GoP/ Gen. Fund	22,400.00	22,400.00	-	22,240.00	22,240.00	-
5020201000	Registration fee for the RPSRTI - Effective Presentation Skills and	PSA-Quezon	Small Value Procurement							17-June-22		GoP/ Gen. Fund	6,000.00	6,000.00		6,000.00	6,000.00	
5020201000	Techniques Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Taxabas	PSA-Quezon	Small Value Procurement				24-May-22	25-May-22	25-May-22	30 May - 03 June 2022	30 May - 03 June 2022	GoP/ Gen. Fund	170,400.00	170,400.00		164,720.00	164,720.00	
5020201000	City Quezon Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Sampaloc,	PSA-Quezon	Small Value Procurement				24-May-22	25-May-22	25-May-22	26-27 May 2022	26-27 May 2022	GoP/ Gen. Fund	24,000.00	24,000.00	-	18,000.00	18,000.00	
5020201000	Cuezon Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Jornalig, Ouezon	PSA-Quezon	Small Value Procurement				24-May-22	25-May-22	25-May-22	03-04 June 2022	03-04 June 2022	GoP/ Gen. Fund	15,600.00	15,600.00	-	10,140.00	10,140.00	-
5020201000	Caliezon Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Plaridel, Ouezon	PSA-Quezon	Small Value Procurement				24-May-22	25-May-22	25-May-22	30-31 May 2022	30-31 May 2022	GoP/ Gen. Fund	26,400.00	26,400.00	-	26,356.00	26,356.00	-
5020201000	Duezon Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBNS) Barangay Profile Questionnaire in Quezon, Quezon	PSA-Quezon	Small Value Procurement				24-May-22	25-May-22	25-May-22	02-03 June 2022	02-03 June 2022	GoP/ Gen. Fund	21,600.00	21,600.00	-	12,150.00	12,150.00	
5020201000	Cuezon Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Perez, Quezon	PSA-Quezon	Small Value Procurement				24-May-22	25-May-22	25-May-22	02-03 June 2022	02-03 June 2022	GoP/ Gen. Fund	24,000.00	24,000.00	-	23,000.00	23,000.00	-

	Meals for the Conduct of the Second Level Training for the 2022																	
5020201000	Community-Based Monitoring	PSA-Quezon S	mall Value Procurement									GoP/ Gen. Fund	18,000.00	18,000.00	- 17,700.00	17,700.00		
5020201000	System (2022 CBMS) Barangay	PSA-Quezon S	mall Value Procurement				01-Jun-22	02-Jun-22	02-Jun-22	08-09 June 2022	08-09 June 2022	GoP/ Gen. Fund	18,000.00	18,000.00	- 17,700.00	17,700.00	-	
	Profile Questionnaire for Locally																	
	Funded LGUs Meals and Venue for the Provincial																	
	Consultation Workshop with																	
5020201000	Stakeholders and Validation on the	PSA-Quezon	Small Value Procurement				21-Jun-22	22-Jun-22	22-Jun-22	27-28 June 2022	27-28 June 2022	GoP/ Gen. Fund	21.250.00	21,250.00	- 20.250.00	20,250.00		
0020201000	PPA Benchmark Estimates and	1 ON GOLLON	cinal value i rocarcinent				21.001122	LL OUT LL	LL UUIT LL	LI LO DUIG LOLL	LI LO GUILI LOLL	Gui / Gui. I una	21,200.00	21,200.00	20,200.00	20,200.00		
	Technical Visit Towards the Compilation and Release of PPA																	
M. Prizes	Lomolation and Release of PPA																	
5000000000	Prizes for the 2022 Civil Registration	PSA-Quezon										GoP/ Gen. Fund	47,000.00	47,000.00	47,000.00	47,000.00		
	Month Activities	PSA-Quezon								09-Feb-22		GdP/ Gen. Fund	47,000.00	47,000.00	47,000.00	47,000.00		
N. Water Expense	35												-					
5020401000	Water Expenses of PSA Office	PSA-Quezon	Direct Contracting							Jan-June 2022		GoP/ Gen. Fund	14,626.84	14,626.84	14,626.84	14,626.84		
5020401000	Water Expenses of Philsys Fixed	PSA-Quezon	Direct Contracting							Jan-June 2022		GoP/ Gen. Fund	194.78	194.78	194.78	194,78		
O. Danta Orah	Registration Center		5															
O. Petty Cash	Fried States of Dates Oracle Fried	PSA-Quezon										GoP/ Gen. Fund	10,000.00	10,000.00	10,000.00	10,000.00		
1010102000	Establishment of Petty Cash Fund	PSA-Quezon								January 2022		GoP/Gen. Fund GoP/Gen. Fund	9,942.85	9,942.85	9,942.85	9,942.85		
1010102000	Replenishment of Petty Cash Fund	PSA-Quezon								May 2022		GoP/ Gen. Fund	9,942.85	9,942.85	9,942.85	9,942.85		
1010102000	Replenishment of Petty Cash Fund	PSA-Quezon								June 222		GoP/ Gen. Fund	9,730.43	9,730.43	9,730.43	9,730.43		
Q. Other MOOE	Reimbursement of Expenses for the																	
5029999099	RT-PCR test of PSA Quezon	PSA-Quezon								February 2022		GoP/ Gen. Fund	10,080.00	10,080.00	10,080.00	10,080.00		
	Personnel																	
5020501000	Postage and Courier Expenses	PSA-Quezon	Direct Contracting							Jan-June 2022		GoP/ Gen. Fund	10,908.00	10,908.00	10,908.00	10,908.00		
	Reimbursement of Expenses for the	PSA-Quezon								April 2022		GoP/ Gen. Fund	1.325.00	1.325.00	1.325.00	1.325.00		
RIZAI	Records Disposal																	
A. Supplies and M	Materials Payment of HP Laserjet Printer			+														
A.III.a.1	Toner Cartridge Procurement of Various Supplies	PSO Rizal	Small Value Procurement	1 1				1	1	02 02 2022	02 02 2022	Regular Fund	3.000.00	3.000.00	3.000.00	3.000.00		
	Procurement of Various Supplies		, the tree tree tree tree has a set of the	1								congresses a sector	0,000	0,000,000	2,000.00	0,000,000		
	and Materials for 2022 1st Quarter			1 1							1							
A.III.a.1	Farm Price and Crops Production Survey	PSO Rizal	Small Value Procurement	1 1			07 02 2022	1	08 02 2022	14 02 2022	14 02 2022	Regular Fund	9,400.00	9,400.00	7,950.00	7,950.00		
	Survey Procurement of Various Supplies		and the rest of the standing	+ +			57 52 2022		OU OF FORE	IT OF FORE	17 05 5055	. cogonar i artu	5,400.00	0,400.00	1,300.00	1,000.00		
	and Materials for 2022 1st Quarter	1		1 1				1	1		1	1						
A III.0.1	Farm Price and Crops Production	DEO 21-11	Small Makes	1 1			27.00.0005		08.02.0000	14.02.0000	14.00.0000	Beautry Front	1 000	1000.07	0.407	0 400 5-		
A.IILa.1	Survey Procurement of Various Supplies	PSO Rizal	Small Value Procurement	1 1			07 02 2022		08 02 2022	14 02 2022	14 02 2022	Regular Fund	4,880.00	4,880.00	3,190.50	3,190.50		
A.1.a	and Materials for PSA Rizal Office	PSO Rizal	Small Value Procurement	<u> </u>			21 02 2022		22 02 2022	01 03 2022	01 03 2022	Regular Fund	90,500.00	90,500.00	71,630.00	71,630.00		
										-			-	-				
A.IILc.1	and Materials for 2022 Civil Registration Month Colebration	PSO Rizal	Small Value Procurement	1 1			26 01 2022	1	27 01 2022	02 02 2022	02 02 2022	Regular Fund	19,700.00	19,700.00	16,600.00	16,600.00		
ALILC.1	Registration Month Celebration Procurement of Various Supplies	PSO Rizal	Small value Procurement				26 01 2022		27 01 2022	02 02 2022	02 02 2022	Regular Fund	19,700.00	19,700.00	16,600.00	16,600.00		
	and Materials for 2022 Civil																	
A.IILc.1	Registration Month Celebration Procurement of Various Supplies	PSO Rizal	Small Value Procurement				26 01 2022		27 01 2022	02 02 2022	02 02 2022	Regular Fund	44,520.00	44,520.00	31,600.00	31,600.00		
	and Materials for 2022 Quarterly and																	
FIES	Monthly LFS	PSO Rizal	Small Value Procurement				07 02 2022		08 02 2022	10 02 2022	10 02 2022	Regular Fund	79.050.00	79.050.00	67.167.00	67.167.00		
	Procurement of Various Supplies																	
	and Materials for 2022 Quarterly and																	
FIES	Monthly LFS Procurement of Various Supplies	PSO Rizal	Small Value Procurement				07 02 2022		08 02 2022	15 02 2022	15 02 2022	Regular Fund	21,750.00	21,750.00	15,420.00	15,420.00		
	and Materials for COVID Response																	
PHILSYS	of Philsys Operations Procurement of Various Tarpaulin	PSO Rizal	Small Value Procurement				21 02 2022		22 02 2022	28 02 2022	28 02 2022	Regular Fund	458,000.00	458,000.00	368,150.00	368,150.00		
	Procurement of Various Tarpaulin for PhilSys Operations for the month																	
PHILSYS	of March-June 2022	PSO Rizal	Small Value Procurement				21 02 2022		22 02 2022	28 02 2022	28 02 2022	Regular Fund	33,750.00	33,750.00	24,300.00	24,300.00		
FRIESTS		F 30 Rizai	Sillali valde Floculement				21 02 2022		22 02 2022	20 02 2022	20 02 2022	Regular Fullu	33,750.00	33,750.00	24,300.00	24,300.00		
	Procurement of Various Supplies																	
DI III OVO	and Materials for Philsys Operations	PSO Rizal	Constitution Decomposition				04.00.0000		00.00.0000	00.00.0000	00.00.0000	Decides Friend	112,000.00	112,000.00	89,000.00	89,000.00		
PHILSYS	for the month of March-June 2022 Procurement of Various Materials for	PSO Rizal	Small Value Procurement				21 02 2022		22 02 2022	28 02 2022	28 02 2022	Regular Fund	112,000.00	112,000.00	89,000.00	89,000.00		
PHILSYS	Philsys Llnit	PSO Rizal	Small Value Procurement				21 02 2022		22 02 2022	24 02 2022	24 02 2022	Regular Fund	5,500.00	5,500.00	4,250.00	4,250.00		
	Procurement of Various Supplies	1001112																
	and Materials for PhilSys Phase 3		On all Males December 1						00.00.0000	07.00.0000	07.00.0000		070 500 00	070 500 00	000.050.00	000 050 00		
PHILSYS	and Materials for PhilSys Phase 3 for the month of March-June 2022	PSO Rizal	Small Value Procurement				21 02 2022		22 02 2022	07 03 2022	07 03 2022	Regular Fund	370,500.00	370,500.00	286,050.00	286,050.00		
PHILSYS	and Materials for PhilSys Phase 3 for the month of March-June 2022 Procurement of Various Supplies and Materials for PSA Rizal Office	PSO Rizal					21 02 2022											
	and Materials for PhilSys Phase 3 for the month of March-June 2022 Procurement of Various Supplies and Materials for PSA Rizal Office		Small Value Procurement						22 02 2022 29 03 2022	07 03 2022	07 03 2022	Regular Fund Regular Fund	370,500.00	370,500.00	286,050.00 54,530.00	286,050.00		
PHILSYS	and Materials for PhilSys Phase 3 for the month of March-June 2022 Procurement of Various Supplies and Materials for PSA Rizal Office for 2nd Quarter Payment of HP Laseriet Printer	PSO Rizal	Small Value Procurement				21 02 2022			07 04 2022	07 04 2022	Regular Fund	79,850.00	79,850.00	54,530.00	54,530.00		
PHILSYS	and Materials for PhilSys Phase 3 for the month of March-June 2022 Procurrement Of Various Supplies and Materials for PSA Rizal Office for 2nd Quarter Payment of HP Lasergiet Printer Toner Cartridge Procurrement of Various Supplies	PSO Rizal					21 02 2022											
PHILSYS A.1.a Allia.1	and Materials for Philisys Phase 3 for the month of March-June 2022 Procurement of Various Supplies and Materials for PSA Rizad Office for 2nd Quarter Payment of HP Laserjet Printer Toner Cartridge Procurement of Various Supples and Materials for 2022 Agricultural	PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022		29 03 2022	07 04 2022 12 04 2022	07 04 2022 12 04 2022	Regular Fund Regular Fund	79,850.00	79,850.00	54,530.00 3,800.00	54,530.00 3,800.00		
PHILSYS	and Materials for PhilSys Phase 3 for the month of March-June 2022 Procurrement of Various Supplies and Materials for PSA Rizel Office for 2nd Quarter Payment of HP Laserjet Printer Toner Cartridge Procurrement of Various Supplies and Materials for 2022 Agricultural Surveys	PSO Rizal	Small Value Procurement				21 02 2022			07 04 2022	07 04 2022	Regular Fund	79,850.00	79,850.00	54,530.00	54,530.00		
PHLSYS A.I.a Alla.1 Alla.1	and Materials for Philips Phase 3 for the month of March-June 2022 Procurement of Various Supplies and Materials for PSA Rizal Office for 2nd Quarter Payment of HP Lasergiet Printer Tomer Cartridge Procurement of Various Supples and Materials for 2022 Agricultural Surveys Procurement of Various Supples	PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022		29 03 2022 07 03 2022	07 04 2022 12 04 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022	Regular Fund Regular Fund Regular Fund	79,850.00 3,800.00 96,800.00	79,850.00 3,800.00 96,600.00	54,530.00 3,800.00 64,910.00	54,530.00 3,800.00 64,910.00		
Alla Alla Alla1 COS	and Materials for Philips Phase 3 for the month of March-June 2022 Procurement of Various Supples and Materials for PSA Rizal Office Ior 2nd Quarter Payment of Nationa Supples and Materials for Quarter Procurement of Various Supples and Materials for 2022 COS Procurement of Various Supples and Materials or 2022 COS Procurement of Various Supples	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund	79,850.00 3,800.00 96,600.00 4,000.00	79,850.00 3,800.00 96,600.00 4,000.00	54,530.00 3,800.00 64,910.00 3,000.00	54,530.00 3,800.00 64,910.00 3,000.00		
PHLSYS A.I.a Alla.1 Alla.1	and Materials for Philips Phase 3 for the month of March-June 2022 Procurement of Various Supplies and Materials for PSA Rizal Office for 2nd Quarter Payment of HP Lasergiet Printer Tomer Cartridge Procurement of Various Supples and Materials for 2022 Agricultural Surveys Procurement of Various Supples	PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022		29 03 2022 07 03 2022	07 04 2022 12 04 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022	Regular Fund Regular Fund Regular Fund	79,850.00 3,800.00 96,800.00	79,850.00 3,800.00 96,600.00	54,530.00 3,800.00 64,910.00	54,530.00 3,800.00 64,910.00		
PHLSYS A1.a Alla.1 Alla.1 COS	and Materials for Philispe Prases 3 for the month of Match-June 2022 Procument of Various Supples and Materials for PSR Rizzl Office for 2nd Quarter Toreir Catridise and Materials for 2022 Agricultural Procument of Various Supples and Materials for 2022 COS Proceeding for 2022 COS Proceeding for 2022 COS Procument of Various Supples and Materials for 2022 COS Proceeding for 2023 COS	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund	79,850.00 3,800.00 96,600.00 4,000.00	79,850.00 3,800.00 96,600.00 4,000.00	54,530.00 3,800.00 64,910.00 3,000.00	54,530.00 3,800.00 64,910.00 3,000.00		
PHILSYS A1.a Alla.1 Alla.1 COS COS	and Materials for Philisp Prase 3 for the month of March-June 2020 Procument of Various Supples and Materials for PSR Rizzl Office Internet Protection Procument of Various Supples and Materials for 2022 Agricultural Procument of Various Supples and Materials for 2022 COS Procument of Various Supples and Materials for 2022 COS Procument of Various Supples and Materials for 2022 COS	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022 25 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022 25 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850.00 3,800.00 96,600.00 4,000.00	79,850.00 3,800.00 96,600.00 4,000.00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00		
PHLSYS A1.a Alla.1 Alla.1 COS	and Materials for Philisp Presse 3 for the month of Marchuane 2020 Procument of Viancus Supplies and Control Control Control Figure 2010 Control Payment of HP Laserief Printer Toroit Catridiae and Materials for 2022 Agricultural Survey Procument of Viancus Supplies and Materials for 2022 COS Procument of Viancus Supplies and Materials for 2020 COS Procument of Viancus Supplies and Materials for 2020 COS Procument of Viancus Supplies and Materials for 2020 COS	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00	79,850.00 3,800.00 96,600.00 4,000.00 8,550.00	54,530.00 3,800.00 64,910.00 3,000.00	54,530.00 3,800.00 64,910.00 3,000.00		
PHILSYS A.1.a A.III.a.1 A.III.a.1 COS COS GEOTAG	and Materials for Philips Prises 3 bit the monitor Match-Juser 2020 and Materials for PSA Rizzd Office for 200 Materials for PSA Rizzd Office for 200 Materials for PSA Rizzd Office and Materials for 2022 Agricultural and Materials for 2022 Agricultural and Materials for 2022 QOS Procument of Vances Supplease and Materials for 2020 QOS Procument of Vances Supplease and Materials for 2020 QOS and Materials for 2020 QOS end M	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00 53.855.00	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00 53.855.00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50		
PHILSYS A1.a Alla.1 Alla.1 COS COS	and Materials for Philips Prises 3 bit the monitor Match-Juser 2020 and Materials for PSA Rizzd Office for 200 Materials for PSA Rizzd Office for 200 Materials for PSA Rizzd Office and Materials for 2022 Agricultural and Materials for 2022 Agricultural and Materials for 2022 QOS Procument of Vances Supplease and Materials for 2020 QOS Procument of Vances Supplease and Materials for 2020 QOS and Materials for 2020 QOS end M	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022 25 03 2022	07 04 2022 12 04 2022 05 04 2022 05 04 2022 25 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00	79,850.00 3,800.00 96,600.00 4,000.00 8,550.00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00		
PHILSYS A.1.a A.III.a.1 A.III.a.1 COS COS GEOTAG	and Materials for Philips Prises 3 bit the monitor Match-Juser 2020 and Materials for PSA Rizzd Office for 200 Materials for PSA Rizzd Office for 200 Materials for PSA Rizzd Office and Materials for 2022 Agricultural and Materials for 2022 Agricultural and Materials for 2022 QOS Procument of Vances Supplease and Materials for 2020 QOS Procument of Vances Supplease and Materials for 2020 QOS and Materials for 2020 QOS end M	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement				21 02 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00 53.855.00	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00 53.855.00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50		
PHILSYS A.1.a A.III.a.1 COS COS GEOTAG	and Materials for Prilips, Prises 3 the month of Matchina 2022 Processment of Varians Supples of and Database of and Database Tome Carbon Supples Tome Carbon Supples and Materials for 2022 Aprice Processment of Varians Supples and Materials for 2022 COS many Supplement of Varians Supples and Materials for 2022 COS Processment of Varians Supples and Materials for 2022 COS Processment of Varians Supples and Materials for 2022 COS Processment of Varians Supples Cost Supplement of Varians Supples Processment of Varians Supples	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 98.600.00 4.000.00 8.550.00 53.855.00 40.800.00	79,850.00 3,800.00 96,600.00 4,000.00 8,550.00 53,855.00 40,800.00	54,530,00 3,800,00 64,910,00 4,840,00 3,000,00 34,190,50 30,800,00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50 30,600.00		
PHILSYS A1a Alla.1 COS GEOTAG GEOTAG Alla.1	and Meericals for Prility-Prises 2 The month of Meerica June 2020 Processment of the PAS Bias Chemistry for the Chemistry of the Chemistry of the Tome Chemistry of the Chemistry of the Tome Chemistry of the Chemistry of the Servery of the Chemistry of the	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 93 2022 97 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 93 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00 53.855.00 40.800.00 116.000.00	79,850.00 3,800.00 96,600.00 4,000.00 8,550.00 53,855.00 40,800.00 116,000.00	54,530,00 3,000,00 64,910,00 3,000,00 4,490,00 34,190,50 30,600,00 86,840,00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50 30,600.00 88,840.00		
PHILSYS A.1.a A.III.a.1 COS COS GEOTAG	and Meericals for Prility-Prises 2 The month of Meerica June 2020 Processment of the PAS Bias Chemistry for the Chemistry of the Chemistry of the Tome Chemistry of the Chemistry of the Tome Chemistry of the Chemistry of the Servery of the Chemistry of the	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament Small Value Procrament				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 98.600.00 4.000.00 8.550.00 53.855.00 40.800.00	79,850.00 3,800.00 96,600.00 4,000.00 8,550.00 53,855.00 40,800.00	54,530,00 3,800,00 64,910,00 4,840,00 3,000,00 34,190,50 30,800,00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50 30,600.00		
PHILSYS A.1.a A.W.a.1 A.W.a.1 COS COS GEOTAG GEOTAG A.W.a.1 A.W.a.1	and Mericals for Prilips, Prisos 3 the month of Merica June 2022 mod Mericals for PSA Read Office of and Carlier for PSA Read Office Payment of HP Lassife Institu- port of HP Lassife Institu- Payment of HP Lassife Institu- Payment of HP Lassife Institu- Payment of HP Lassife Institu- ment Institution Institution Supples and Mericals for 2022 CAP Institution Supples and Mericals for Val Level Gestaments for X202 CAP Institution Institution Supples and Mericals for Val Level Gestaments of Val Level Gestaments of Val Level Gestament of Val Level Institution Supples Institution Supples Institution Institution Supples Institution Institution Supples Institution Institution Institution Supples Institution Inst	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 93 2022 97 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 28 93 5022 28 93 5022 07 93 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 06 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 4.000.00 8.550.00 53.855.00 40.800.00 116.000.00 16.050.00	79,850,00 3,800,00 4,000,00 6,550,00 53,855,00 40,800,00 116,000,00	54,530.00 3,000.00 64,910.00 3,000.00 4,490.00 34,190.50 30,000.00 88,840.00 11,042.50	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50		
PHILSYS A.1.a A.II.a.1 COS GEOTAG GEOTAG A.III.a.1	and Mericals for Prilips, Prisos 3 the month of Merica June 2022 mod Mericals for PSA Read Office of and Carlier for PSA Read Office Payment of HP Lassife Institu- port of HP Lassife Institu- Payment of HP Lassife Institu- Payment of HP Lassife Institu- Payment of HP Lassife Institu- ment Institution Institution Supples and Mericals for 2022 CAP Institution Supples and Mericals for Val Level Gestaments for X202 CAP Institution Institution Supples and Mericals for Val Level Gestaments of Val Level Gestaments of Val Level Gestament of Val Level Institution Supples Institution Supples Institution Institution Supples Institution Institution Supples Institution Institution Institution Supples Institution Inst	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 93 2022 97 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 93 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 96.600.00 4.000.00 8.550.00 53.855.00 40.800.00 116.000.00	79,850.00 3,800.00 96,600.00 4,000.00 8,550.00 53,855.00 40,800.00 116,000.00	54,530,00 3,000,00 64,910,00 3,000,00 4,490,00 34,190,50 30,600,00 86,840,00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50 30,600.00 88,840.00		
PHILSYS A1.a Allia.1 Allia.1 COS GEOTAG GEOTAG Allia.1 Allia.1	and Maximita for Philips Phases 3 the month of Maximis June 2022 Processment for PAR Bias Chem for and Calenter Toron Carlos Calenter Toron Carlos Calenter Toron Carlos Calenter Server Phonos Marcine Scholler Brock Carlos Scholler Brock Carlos Scholler Concerner of Variana Scholler and Materials for 2022 CGS and Materials for 2022 CGS 2021 ASPRIGCT Savery Procurrent of Variana Scholler 2021 ASPRIGCT Savery Procurrent of Variana Scholler 2021 ASPRIGCT Savery Procurrent of Variana Scholler and Materials for 10 CGS 2021 ASPRIGCT Savery Procurrent of Variana Scholler 2021 ASPRIGCT Savery Procurrent of Variana Scholler and Materials for 10 CGC ASPRIGCT Savery Procurrent of Variana Scholler 2021 ASPRIGCT Savery Procurrent of Variana Scholler ASPRIGCT Savery Procurrent of Va	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 93 2022 97 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 28 93 5022 28 93 5022 07 93 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 06 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 4.000.00 8.550.00 53.855.00 40.800.00 116.000.00 16.050.00	79,850,00 3,800,00 4,000,00 6,550,00 53,855,00 40,800,00 116,000,00	54,530.00 3,000.00 64,910.00 3,000.00 4,490.00 34,190.50 30,000.00 88,840.00 11,042.50	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50		
PHILSYS A1.a Allia.1 Allia.1 COS GEOTAG GEOTAG Allia.1 Allia.1	and Mervine to PPISP-Pises 3 the month of Mervin-June 2022 mod Mervini for PPI Langie of Mervine Braymer of HPI Langie of Mervine Paymer of HPI Langie of Mervine Paymer of HPI Langie of Mervine and Mervina for 2022 CA2 Apriculture Incommercial Variation Supples and Mervina for 2022 CA2 mod Mervina for 2022 CA2 and Mervina for 2022 CA2 mod Mervina for 2021 CA2 mod Mervina for Ca3 Lunel Generation of Variana Supples Procument of Varia	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 93 2022 97 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 28 93 5022 28 93 5022 07 93 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 06 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 4.000.00 8.550.00 53.855.00 40.800.00 116.000.00 16.050.00	79,850,00 3,800,00 4,000,00 6,550,00 53,855,00 40,800,00 116,000,00	54,530.00 3,000.00 64,910.00 3,000.00 4,490.00 34,190.50 30,000.00 88,840.00 11,042.50	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50		
PHESYS Ala Alla1 Alla1 GOS GEOTAG Alla1 ASPBI	and Meericals for Prility-Prises 2 Processment of Varian Supplex by Private Private Private Private Payment of HP Lassrep Printe Tare Carbinst Carbon Service Carbon States Processment of Varians Supplex and Meericals for 2022 Aprical Service and Meericals for 2022 CoS and	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 08 03 2022 08 03 2022 08 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 4.000.00 8.550.00 53.855.00 40.800.00 116.000.00 16.050.00	79,850,00 3,800,00 4,000,00 6,550,00 53,855,00 40,800,00 116,000,00	54,530.00 3,000.00 64,910.00 3,000.00 4,490.00 34,190.50 30,000.00 88,840.00 11,042.50	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50		
PHILSYS A1.a Allia.1 Allia.1 COS GEOTAG GEOTAG Allia.1 Allia.1	and Materials for PRISP, Prises 3 the most of Material-June 2022 and Materials for PRI June (e) Branch (e) Bra	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Smill Value Procurement Small Value Procurement				21 92 2022 28 93 2022 97 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 14 93 2022 28 93 5022 28 93 5022 07 93 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 06 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 01 04 2022 19 05 2022 19 05 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022 19 05 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850,00 3,800,00 96,600,00 4,000,00 8,550,00 53,855,00 40,800,00 116,050,00 18,750,00	79.850.00 3.800.00 96.600.00 4.000.00 53.855.00 53.855.00 40.800.00 116.000.00 16.050.00	54.50.00 3.800.00 64.910.00 4.840.00 3.000.00 34.190.50 30.800.00 88.840.00 11,042.50 13.250.00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50 30,600.00 88,840.00 111,042.50 13,250.00		
PHLSYS A1.a AII.a.1 AII.a.1 COS COS GEOTAG GEOTAG GEOTAG AII.a.1 ASP01 ASP01 FIES	and Meericals for Prilips, Prises 3 the month of Meerica Anal 2020 Processment of Yean Systems for Anal Anal Systems for Anal Anal Anal Anal Anal Anal Payment of YEI Lassel Prints Inter Carbon Systems and Meericals for 2022 Anal Anal Server Processment of Variana Supplies and Meericals for 2022 Anal Anal Discoursent of Variana Supplies and Meericals for 2022 COS Processment of Variana Supplies and Meericals for 2022 COS Processment of Variana Supplies and Meericals for 3 and 2022 Cost and 2020 Cost 2021 ASPENDENT Supplies and Meericals for PA Ratial Office Anal Server Supplies 2021 ASPENDENT Supplies and Meericals for PA Ratial Office 2021 ASPENDENT Supplies and Meericals for PA Ratial Office 2021 ASPENDENT Supplies and Meericals for PA Ratial Office 2021 ASPENDENT Supplies and Meericals for PA Ratial Office and Meericals for PA Ratial Office and Meericals for PA Ratial Office 2021 ASPENDENT Supplies and Meericals for PA Ratial Office and Meericals for PA Ratial Office Anal Participation Anal Participation and Meericals for PA Ratial Participation and Meericals for PA Ratial Participation and Meericals for PA Ratial Office Participation Anal Participation Anal Partic	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 06 04 2022 01 04 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850,00 3,800,00 98,600,00 4,000,00 8,550,00 53,855,00 40,800,00 118,000,00 18,050,00 18,750,00	78.850.00 96.600.00 4.600.00 53.855.00 40.800.00 116.000.00 16.650.00 18.750.00 57.400.00	54.530.00 3.800.00 64.910.00 3.000.00 4.840.00 3.01.800.00 88.840.00 11.042.50 11.255.00 57.385.00	5453000 3,800,00 64,910,00 3,000,00 34,190,5034,100,50 34,100,50,50 54,100,5055,50,50 54,100,50,5055,50		
PHESYS Ala Ala Ala Ala Ala Ala COS COS GEOTAG GEOTAG Ala1 Ala2 Ala2 FES PHESYS	and Marrials for PRISP, Prises 3 the most of Marrials June 2022 and Marrials for PSL State (Content of 2 nd Outstate) Payment of IPD Lassifications and Marrials for PSL State (Content and Marrials for 2022 Apriculture) Procurement of Various Supples and Marrials for 2022 CAS Procurement of Various Supples and Marrials for 2022 CAS Procurement of Various Supples and Marrials for 2022 CAS and Marrials for 2022 CAS Marrials and Marrials for 2022 CAS and Marrials for 2022 CAS Marrials and Marrials for 2022 CAS and Marrials for 2022 CAS Marrials and Marrials for 2022 CAS Marrials and Marrials for 2021 CAS Marrials for 2021 CAS Marrials for 2021 CAS Marrials for 2021 CAS Procurement of Various Supples Procurement of Various Supples Procu	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Smill Value Procurement Small Value Procurement				21 92 2022 28 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 08 03 2022 08 03 2022 08 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 01 04 2022 19 05 2022 19 05 2022 05 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 01 04 2022 19 05 2022 19 05 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850,00 3,800,00 96,600,00 4,000,00 8,550,00 53,855,00 40,800,00 116,050,00 18,750,00	79.850.00 3.800.00 96.600.00 4.000.00 53.855.00 53.855.00 40.800.00 116.000.00 16.050.00	54.50.00 3.800.00 64.910.00 4.840.00 3.000.00 34.190.50 30.800.00 88.840.00 11,042.50 13.250.00	54,530.00 3,800.00 64,910.00 3,000.00 4,840.00 34,190.50 30,600.00 88,840.00 111,042.50 13,250.00		
PHLSYS A1a Alla1 Alla1 COS COS GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS	and Marrials for PRISP, Prises 3 the month of Marrial-June 2020 Producement of API Laser Point and Payment of API Laser Point Toron Control (API Laser) Payment of API Laser Point Toron Control (API Laser) Payment of API Laser Point API	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 06 04 2022 01 04 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850,00 3,800,00 98,600,00 4,000,00 8,550,00 53,855,00 40,800,00 118,000,00 18,050,00 18,750,00	78.850.00 96.600.00 4.600.00 53.855.00 40.800.00 116.000.00 16.650.00 18.750.00 57.400.00	54.530.00 3.800.00 64.910.00 3.000.00 4.840.00 3.01.800.00 88.840.00 11.042.50 11.255.00 57.385.00	5453000 3,800,00 64,910,00 3,000,00 34,190,5034,100,50 34,100,50,50 54,100,5055,50,50 54,100,50,5055,50		
PHLSYS A1a Alla1 Alla1 COS COS GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS	and Meericals for PRISP, Prises 3 the most of Meerical-age 2022 and Meericals for PSL asset (Meerical Brayment of HPL Lassifications) and Meericals for PSL asset (Meerical and Meericals for 2022 Apricultural and Meericals for 2022 Apricultural Concomment of Varians Supples and Meericals for 2022 CAP (Meerical Apricultural Concerns) and Meericals for 2022 CAP (Meerical Apricultural Concerns) and Meericals for 2022 CAP (Meerical Apricultural Concerns) and Meericals for 2022 CAP (Meerical Aprice) (Meerical A	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 06 04 2022 01 04 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850,00 3,800,00 98,600,00 4,000,00 8,550,00 53,855,00 40,800,00 118,000,00 18,050,00 18,750,00	78.850.00 96.600.00 4.600.00 53.855.00 40.800.00 116.000.00 16.650.00 18.750.00 57.400.00	54.530.00 3.800.00 64.910.00 3.000.00 4.840.00 3.01.800.00 88.840.00 11.042.50 11.255.00 57.385.00	5453000 3,800,00 64,910,00 3,000,00 34,190,5034,100,50 34,100,50,50 54,100,5055,50,50 54,100,50,5055,50		
PHLSYS A1a Alla1 COS COS GEOTAG GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS B UNINIES	and Mericals for Prilips, Prises 3 the month of March June 202 Processment of Yea Biggeness for an observed of the Lassiege Prints International Control (1997) Tomore and Varian Scholler Biggeness of the Lassiege Prints International Control (1997) Processment of Varians Scholler Biggeness of the Lassiege Prints Biggeness of the Lassi	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 18 03 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 10 04 2022 10 04 2022 10 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 98.600.00 4.000.00 8.550.00 118.000.00 118.050.00 18.050.00 18.750.00 57.400.00 31.800.00	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 45.800.00 16.050.00 16.050.00 16.750.00 57.400.00 31.800.00	54.5000 3.800.00 64.910.00 3.000.00 4.840.00 34.190.50 30.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.820.00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 -		
PHLSYS A1a Alla1 COS COS GEOTAG GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS B UNINIES	and Mericals for Philips, Philes 3 the month of Marchina June 2022 and Marcinis for PSA Rata Office Series of Phil Lassife Internet Payment of Phil Lassife Internet Internet Internet Internet Internet Phil Phil Phil Phil Restaurant Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Phil Ph	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 06 04 2022 01 04 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79,850,00 3,800,00 98,600,00 4,000,00 8,550,00 53,855,00 40,800,00 118,000,00 18,050,00 18,750,00	78.850.00 96.600.00 4.600.00 53.855.00 40.800.00 116.000.00 16.650.00 16.650.00 57.400.00	54.530.00 3.800.00 64.910.00 3.000.00 4.840.00 3.01.800.00 88.840.00 11.042.50 11.255.00 57.385.00	5453000 3,800,00 64,910,00 3,000,00 34,190,5034,100,50 34,100,50,50 54,100,5055,50,50 54,100,50,5055,50		
PHLSYS A1a Alla1 COS COS GEOTAG GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS B UNINIES	and Marrials for Philips Phases 3 the month of March June 2022 Producements for PAR Bias Office for an operation of the Lissel points for an operation of the Lissel points and Marrials for 2022 Apricultures Biass and the Company of the Lissel points and Marrials for 2022 Apricultures Biass and the Company of the Lissel points and Marrials for 2022 Apricultures and Marrials for 2022 Apricultures and Marrials for 2022 Apricultures and Marrials Stephen and Marrials for 2022 Apricultures and Marrials for 2022 Apricultures and Marrials Stephen and Marrials Stephen and Marrials Stephen and Marrials Stephen and Marrials Stephen and Marrials Stephen and Marrials Stephen 2021 April April April April April Proceedings of April April Proceedings of April April Proceeding of April April April April Proceeding of April April April April Proceeding of April April April April April April April April April April April April April April April April April	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 18 03 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 10 04 2022 10 04 2022 10 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 98.600.00 4.000.00 8.550.00 118.000.00 118.050.00 18.050.00 18.750.00 57.400.00 31.800.00	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 45.800.00 16.050.00 16.050.00 16.750.00 57.400.00 31.800.00	54.5000 3.800.00 64.910.00 3.000.00 4.840.00 34.190.50 30.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.820.00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 -		
PHLSYS A1a Alla1 Alla1 COS COS GEOTAG GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS B. UtilHos A1a	and Mericals for Philips, Philes 3 The month of March June 2022 Find Harding Hard States for a second state of the Lassie Philar Payment of HP Lassie Philare Payment of HP Lassie Philare Payment of HP Lassie Philare and Marcials for 2022 Apriculture mountment of Values Supples and Marcials for 2022 CAS philarets in the 2022 CAS mountment of Values Supples and Marcials for 2022 CAS Philarets in the 2022 CAS mountment of Values Supples and Marcials for 2022 CAS mountment of Values Supples and Marcials for 2022 CAS mountment of Values Supples and Marcials for CAS for a fund Generation of Values Supples and Marcials for CAS for a fund Generation of Values Supples and Marcials for CAS for a fund mountment of Values CAS Philarets CAS Philarets CAS Philarets CAS Marcial Cases of Philarets CAS Philarets CAS Philarets CAS Marcial Cases of Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CASES Philarets CASES	PSO Rizal	Small Value Procurement Small Value Procurement Direct Centracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 26 04 2022 26 03 2022 18 03 2022 06 04 2022 19 05 2022 06 04 2022 01 04 2022 19 05 2022 16 05 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund	79.850.00 3.800.00 96.600.00 4.000.00 53.855.00 40.800.00 116.000.00 16.050.00 18.750.00 57.400.00 31.800.00	78.850.00 3.800.00 96.600.00 4.000.00 53.855.00 40.800.00 116.000.00 16.050.00 18.750.00 57.400.00 31.800.00 23.211.42	545000 3,0000 64910,00 3,000,00 4,490,00 34,190,50 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 28,620,00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50 11,250,00 57,385,00 28,520,00 7 28,520,00 7		
PHLSYS A1a Alla1 Alla1 COS COS GEOTAG GEOTAG GEOTAG Alla1 ASPEI FES PHLSYS B. UtilHos A1a	and Mericals for Philips, Philes 3 The month of March June 2022 Find Harding Hard States for a second state of the Lassie Philar Payment of HP Lassie Philare Payment of HP Lassie Philare Payment of HP Lassie Philare and Marcials for 2022 Apriculture mountment of Values Supples and Marcials for 2022 CAS philarets in the 2022 CAS mountment of Values Supples and Marcials for 2022 CAS Philarets in the 2022 CAS mountment of Values Supples and Marcials for 2022 CAS mountment of Values Supples and Marcials for 2022 CAS mountment of Values Supples and Marcials for CAS for a fund Generation of Values Supples and Marcials for CAS for a fund Generation of Values Supples and Marcials for CAS for a fund mountment of Values CAS Philarets CAS Philarets CAS Philarets CAS Marcial Cases of Philarets CAS Philarets CAS Philarets CAS Marcial Cases of Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CAS Philarets CASES Philarets CASES	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Small Value Procurement Small Value Procurement				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 18 03 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 10 04 2022 10 04 2022 10 04 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	79.850.00 3.800.00 98.600.00 4.000.00 8.550.00 118.000.00 118.050.00 18.050.00 18.750.00 57.400.00 31.800.00	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 45.800.00 16.050.00 16.050.00 16.750.00 57.400.00 31.800.00	54.5000 3.800.00 64.910.00 3.000.00 4.840.00 34.190.50 30.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.820.00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 -		
PHLSYS ALLA ALLA ALLA ALLA ALLA ALLA ALLA	and Marrials for Prilips, Prisos 3 the month of Marchina and 202 mod Marrials for PSA Road Office of and Marrials for PSA Road Office and Marrials for 2022 Apricultural monostration of Variana Supples and Marrials for 2022 Apricultural models and the second of Variana Supples and Marrials for 2022 Apricultural models and the second of Variana Supples and Marrials for 2022 Apricultural models and Marrials for 2022 Apricultural models and Marrials for 2022 Apricultural models and Marrials for 2022 Aprice processment of Variana Supples processment of	PSO Rizal	Small Value Procurement Small Value Procurement Direct Centracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 26 04 2022 26 03 2022 18 03 2022 06 04 2022 19 05 2022 06 04 2022 01 04 2022 19 05 2022 16 05 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund	79.850.00 3.800.00 96.600.00 4.000.00 53.855.00 40.800.00 116.000.00 16.050.00 18.750.00 57.400.00 31.800.00	78.850.00 3.800.00 96.600.00 4.000.00 53.855.00 40.800.00 116.000.00 16.050.00 18.750.00 57.400.00 31.800.00 23.211.42	545000 3,0000 64910,00 3,000,00 4,490,00 34,190,50 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 28,620,00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50 11,250,00 57,385,00 28,520,00 7 28,520,00 7		
PHLSYS A1a AEa1 AEa1 COS COS GEOTAG GEOTAG AEa1 ASPB FES FES FES AIa AIa AIa	and Marrials for Philips Philes 3 the han orbit of Marrials June 2022 and Marrials for PA Rata Office for 2nd Deather Payment of HPL Lawren for the hand the second second second second second and Marrials for 2022 CGS Proceedings of the State Second Second Proceedings of the State Second Proceedings of t	PSO Rizal	Small Value Procurement Direct Contracting Direct Contracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 06 04 2022 25 03 2022 18 03 2022 06 04 2022 07 04 2022 19 05 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 18 05 2022 17 01 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund	79.850.00 3.800.00 98.650.00 4.000.00 53.855.00 40.800.00 116.050.00 18.750.00 31.800.00 31.800.00 31.800.00 31.805.00 3	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 40.800.00 116.000.00 16.050.00 18.750.00 07.400.00 31.800.00 23.211.42 4.655.53	54.500.00 3.800.00 64.910.00 3.000.00 4.840.00 3.4190.50 3.0.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.620.00 28.620.00 23.211.42 4.658.53	54,530,00 3,800,00 64,910,00 3,000,00 3,000,00 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 		
PHLSYS ALI ALI ALI ALI ALI ALI COS COS GEOTAG GEOTAG ALI ASP01 FES FHLSYS BLUMINES ALI ALI ALI ALI ALI ALI	and Marrials for Philips Philes 3 the han orbit of Marrials June 2022 and Marrials for PA Rata Office for 2nd Deather Payment of HPL Lawren for the hand the second second second second second and Marrials for 2022 CGS Proceedings of the State Second Second Proceedings of the State Second Proceedings of t	PSO Rizal	Small Value Procurement Small Value Procurement Direct Centracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 26 04 2022 26 03 2022 18 03 2022 06 04 2022 19 05 2022 06 04 2022 01 04 2022 19 05 2022 16 05 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund Require Fund	79.850.00 3.800.00 96.600.00 4.000.00 53.855.00 40.800.00 116.000.00 16.050.00 18.750.00 57.400.00 31.800.00	78.850.00 3.800.00 96.600.00 4.000.00 53.855.00 40.800.00 116.000.00 16.050.00 18.750.00 57.400.00 31.800.00 23.211.42	545000 3,0000 64910,00 3,000,00 4,490,00 34,190,50 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 28,620,00	54,530,00 3,800,00 64,910,00 3,000,00 4,840,00 34,190,50 30,600,00 88,840,00 11,042,50 11,250,00 57,385,00 28,520,00 7 28,520,00 7		
PHLSYS A1a AEa1 AEa1 COS COS GEOTAG GEOTAG AEa1 ASPB FES FES FES AIa AIa AIa	and Marrials for Prilips, Prisos 3 the month of Marchina and 202 mod Marrials for PSA Road Office of and Marrials for PSA Road Office and Marrials for 2022 Apricultural monostration of Variana Supples and Marrials for 2022 Apricultural models and the second of Variana Supples and Marrials for 2022 Apricultural models and the second of Variana Supples and Marrials for 2022 Apricultural models and Marrials for 2022 Apricultural models and Marrials for 2022 Apricultural models and Marrials for 2022 Aprice processment of Variana Supples processment of	PSO Rizal	Small Value Procurement Direct Contracting Direct Contracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 06 04 2022 25 03 2022 18 03 2022 06 04 2022 07 04 2022 19 05 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 18 05 2022 17 01 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund	79.850.00 3.800.00 98.650.00 4.000.00 53.855.00 40.800.00 116.050.00 18.750.00 31.800.00 31.800.00 31.800.00 31.805.00 3	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 40.800.00 116.000.00 16.050.00 18.750.00 07.400.00 31.800.00 23.211.42 4.655.53	54.500.00 3.800.00 64.910.00 3.000.00 4.840.00 3.4190.50 3.0.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.620.00 28.620.00 23.211.42 4.658.53	54,530,00 3,800,00 64,910,00 3,000,00 3,000,00 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 		
PHLSYS A1.a A1.a A1.a A1.a COS COS GEOTAG GEOTAG GEOTAG A1.a A5P0 FIES FIES FIES A1.a A1.a A1.a	and Marcials for PRISP, Prises 3 the most of Marchan June 2022 and Marcials for PRI June (entry) for 20 June (entry) Payment of PRI June (entry) Payment of PRI June (entry) Payment of PRI June (entry) Payment of PRI June (entry) Payment of Prise (entry) Payment of Payment	PSO Rizal	Small Value Procurement Direct Contracting Direct Contracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 06 04 2022 25 03 2022 18 03 2022 06 04 2022 07 04 2022 19 05 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 18 05 2022 17 01 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund	79.850.00 3.800.00 98.650.00 4.000.00 53.855.00 40.800.00 116.050.00 18.750.00 31.800.00 31.800.00 31.800.00 31.805.00 3	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 40.800.00 116.000.00 16.050.00 18.750.00 07.400.00 31.800.00 23.211.42 4.655.53	54.500.00 3.800.00 64.910.00 3.000.00 4.840.00 3.4190.50 3.0.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.620.00 28.620.00 23.211.42 4.658.53	54,530,00 3,800,00 64,910,00 3,000,00 3,000,00 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 		
PHLSYS A1a Alla1 Alla1 Alla1 COS COS GEOTAG GEOTAG Alla1 ASP81 FIES PHLSYS B Uslinkes A1a A1a A1a	and Mericals for Philips, Philes 3 the month of Marchina June 2022 and Marcinis for PSA Road Office for Jonates 1 Payment of HP Lassife Internet Payment of HP Lassife Internet Payment of HP Lassife Internet and Marcinis for 2022 Apricultural Procurement of Variano Supples and Marcinis for 2022 CAS monotonic Internet Internet Internet Concomment of Variano Supples and Marcinis for 2022 CAS monotonic Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Marchine Internet Interne	PSO Rizal	Small Value Procurement Direct Contracting Direct Contracting Direct Contracting				21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 05 04 2022 26 04 2022 26 03 2022 18 03 2022 06 04 2022 07 04 2022 07 04 2022 07 04 2022 19 05 2022 17 01 2022 17 01 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund	79,850,00 3,800,00 96,600,00 4,000,00 8,550,00 53,855,00 40,800,00 118,000,00 118,000,00 118,750,00 31,800,00 31,800,00 23,211,42 4,658,53 2,498,35	78,850,00 3,800,00 96,600,00 4,000,00 4,000,00 16,000,00 16,000,00 16,000,00 16,7400,00 31,800,00 23,211,42 4,658,53 2,498,35	54.530.00 3.000.00 4.491.00 3.000.00 4.440.00 34.190.50 30.000.00 88.840.00 11.042.50 13.250.00 57.385.00 28.620.00 28.620.00 23.211.42 4.656.53 2.496.55	54,530,00 3,800,00 64,910,00 3,000,00 34,940,00 30,600,00 11,042,50 13,250,00 28,520,00 - - - 23,211,42 4,658,53 2,496,35		
PHLSYS A1a Alla1 Alla1 COS	and Mericals for Philips, Philes 3 Philips, Philes 3 Philips, Philips, Philes 3 Philips, Philips, P	PSO Rizal	Small Value Procurement Direct Contracting Direct Contracting		Image: Constraint of the sector of		21 92 2022 28 03 2022 07 03 2022 14 03 2022 14 03 2022 14 03 2022 14 03 2022 28 03 2022 07 03 2022 07 03 2022 28 03 2022 28 03 2022		29 03 2022 07 03 2022 15 03 2022 15 03 2022 15 03 2022 29 03 2022 29 03 2022 08 03 2022 29 03 2022 29 03 2022	07 04 2022 12 04 2022 06 04 2022 25 03 2022 18 03 2022 06 04 2022 07 04 2022 19 05 2022 01 04 2022 01 04 2022 01 04 2022 19 05 2022 18 05 2022 17 01 2022 17 01 2022	07 04 2022 12 04 2022 05 04 2022 25 03 2022 18 03 2022 05 04 2022 05 04 2022 05 04 2022 19 05 2022 19 05 2022 05 04 2022 05 04 2022 01 04 2022	Regular Fund Regular Fund	79.850.00 3.800.00 98.650.00 4.000.00 53.855.00 40.800.00 116.050.00 18.750.00 31.800.00 31.800.00 31.800.00 31.805.00 3	78.850.00 3.800.00 96.600.00 4.000.00 63.855.00 40.800.00 116.000.00 16.050.00 18.750.00 07.400.00 31.800.00 23.211.42 4.655.53	54.500.00 3.800.00 64.910.00 3.000.00 4.840.00 3.4190.50 3.0.800.00 88.840.00 11.042.50 11.042.50 57.385.00 28.620.00 28.620.00 23.211.42 4.658.53	54,530,00 3,800,00 64,910,00 3,000,00 3,000,00 30,600,00 88,840,00 11,042,50 13,250,00 57,385,00 28,620,00 		

-	Payment of Electricity Bill of Provincial Office for the period											
	covering Jan 09, 2022 to Feb 08.											
A.I.a	2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting				16 02 2022	Regular Fund	26,147.55	26,147.55	26,147.55	26,147.55	
	Rizal for Stock Room for the period covering Jan 09, 2022 to Feb 08,											
A.I.a	2022. Payment of Electricity Bill of Philsys	PSO Rizal Direct Contracting				16 02 2022	Regular Fund	2,833.60	2,833.60	2,833.60	2,833.60	
	Registration Center for the period											
A.III.a.1	covering Dec 09, 2021 to Jan 08, 2022. Payment of Electricity Bill for	PSO Rizal Direct Contracting				02 02 2022	Regular Fund	15,257.12	15,257.12	15,257.12	15,257.12	
	Payment of Electricity Bill for Processing and CPH Stock Room											
A.III.a.1	Dec 22. 2021 to Jan 21. 2022	PSO Rizal Direct Contracting		_		02 02 2022	Regular Fund	652.86	652.86	652.86	652.86	
	Payment of Water Bill of Provincial											
A.III.a.1	Office Dec 21, 2021 to Jan 21, 2022 Payment of Electricity Bill of Rizal	PSO Rizal Direct Contracting				04 02 2022	Regular Fund	1,686.82	1,686.82	1,686.82	1,686.82	
	Provincial Statistical Office used for Statistical Unit for the period											
	covering Jan 09, 2022to Feb 08,											
A.III.a.1	2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting				16 02 2022	Regular Fund	8,065.22	8,065.22	8,065.22	8,065.22	
	Rizal for Training Room for the period covering Jan 09, 2022 to Feb											
A.III.c.1	08. 2022. Payment of Electricity Bill of Philsys	PSO Rizal Direct Contracting				16 02 2022	Regular Fund	5,928.22	5,928.22	5,928.22	5,928.22	
	Registration Center for the period											
PHILSYS	covering Jan 09, 2022 to Feb 08, 2022. Payment of Electricity Bill of	PSO Rizal Direct Contracting				02 02 2022	Regular Fund	17,652.17	17,652.17	17,652.17	17,652.17	
	Payment of Electricity Bill of Provincial Office for the period											
	covering Feb 09, 2022 to Mar 08,	PSO Rizal Direct Contracting				15 03 2022	Regular Fund	31,945.94	31,945.94	31,945.94	31,945.94	
A.I.a	2022. Payment of Electricity Bill of PSA	PSO Rizai Direct Contracting				15 03 2022	Regular Fund	31,940.94	31,940.94	31,945.94	31,945.94	
	Rizal for Stock Room for the period covering Feb 09, 2022 to Mar 08,											
A.I.a	2022.	PSO Rizal Direct Contracting	 +	+ +	 	15 03 2022	Regular Fund	2,479.01	2,479.01	2,479.01	2,479.01	
A.I.o.	Payment of Water Bill of Provincial Office Feb 21, 2022 to Mar 20, 2022	PSO Rizal Direct Contracting				28 03 2022	Regular Fund	2,349.76	2,349.76	2.349.76	2.349.76	
A.I.a		P SO Rizal Direct Contracting	1 1	+ +		28 03 2022	Regular Pund	2,349.70	2,349.70	2,349.76	2,349.76	
A.III.a.1	Payment of Water Bill of Provincial Office Jan 21, 2022 to Feb 20, 2022 Payment of Electricity Bill of Nizal	PSO Rizal Direct Contracting				10 03 2022	Regular Fund	1,833.50	1,833.50	1,833.50	1,833.50	
-	Payment of Electricity Bill of Rizal Provincial Statistical Office used for											
	Provincial Statistical Office used for Statistical Unit for the period											
A.III.a.1	covering Feb 09, 2022to Mar 08, 2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting				15 03 2022	Regular Fund	9,742.21	9,742.21	9,742.21	9,742.21	
	Rizal for Training Room for the											
A.III.c.1	period covering Feb 09, 2022 to Mar	PSO Rizal Direct Contracting				15 03 2022	Regular Fund	6.365.43	6.365.43	6.365.43	6.365.43	
Alline	08, 2022. Payment of Electricity Bill of Philsys Registration Center for the period	Direct Goldbang				10 00 1011	Regular Fana	0,000.40	0,000.40	0,000.40	0,000,40	
	covering Feb 09, 2022 to Mar 08,											
PHILSYS	2022. Payment of Electricity Bill of	PSO Rizal Direct Contracting				25 03 2022	Regular Fund	15,304.35	15,304.35	15,304.35	15,304.35	
	Provincial Office for the period											
A.I.a	covering Mar 09, 2022 to Apr 08, 2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting				19 04 2022	Regular Fund	42,260.21	42,260.21	42,260.21	42,260.21	
	Rizal for Stock Room for the period											
A.I.a	covering Mar 09, 2022 to Apr 08,	PSO Rizal Direct Contracting				19 04 2022	Regular Fund	2,693.93	2,693.93	2,693.93	2,693.93	
	2022. Payment of Electricity Bill of Rizal Dravingial Statistical Office used for	Pice of Manager				10042022	Regular Faila	2,000.00	2,005.50	2,000.00	2,050.50	
	Provincial Statistical Office used for Statistical Unit for the period											
A.III.a.1	covering Mar 09, 2022 to Apr 08, 2022.	PSO Rizal Direct Contracting				19 04 2022	Regular Fund	11,566.47	11,566.47	11,566.47	11,566.47	
	2022. Payment of Electricity Bill of PSA Rizal for Training Room for the											
A.III.c.1	period covering Mar 09, 2022 to Apr	PSO Rizal Direct Contracting				19 04 2022	Regular Fund	11 133 51	11 133 51	11 133 51	11 133 51	
A.III.C.1	08, 2022. Payment of Electricity Bill of Philsys	PSO Rizai Direct Contracting				19 04 2022	Regular Fund	11,133.51	11,133.51	11,133.51	11,133.51	
	Registration Center for the period covering Mar 09, 2022 to Apr 08,											
PHILSYS	2022.	PSO Rizal Direct Contracting			 	25 04 2022	Regular Fund	14,810.25	14,810.25	14,810.25	14,810.25	
A.I.a	Payment of Water Bill of Provincial	PSO Rizal Direct Contracting				25 04 2022	Regular Fund	2,313.02	2,313.02	2,313.02	2,313.02	
<u>A.1.4</u>	Office Feb 21, 2022 to Mar 20, 2022 Payment of Electricity Bill of	P30 Kizai Dileti Comating				20.04 2022	Kegulai Fuliu	2,313.02	2,313.02	2,313.02	2,313.02	
	Provincial Office for the period covering Apr 09, 2022 to May 08,											
A.I.a	2022. Payment of Electricity Bill of Rizal	PSO Rizal Direct Contracting	 + +	+	 	13 05 2022	Regular Fund	41,561.54	41,561.54	41,561.54	41,561.54	
	Provincial Statistical Office used for Statistical Unit for the period											
	covering Apr 09, 2022 to May 08,											
A.III.a.1	2022. Payment of Electricity Bill of PSA Rizal for Training Room for the	PSO Rizal Direct Contracting		+ +		13 05 2022	Regular Fund	8,987.41	8,987.41	8,987.41	8,987.41	
	Rizal for Training Room for the period covering Apr 09, 2022 to May											
A.III.c.1	08, 2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting		+	 	13 05 2022	Regular Fund	4,691.97	4,691.97	4,691.97	4,691.97	
	Rizal for Stock Room for the period											
A.III.c.1	covering Apr 09, 2022 to May 08, 2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting				13 05 2022	Regular Fund	2,763.79	2,763.79	2,763.79	2,763.79	
	Payment of Electricity Bill of PSA Rizal for 2022 Geotagging Processing for the period of Mar 22,			1 T				T			T	
GEOTAG	Processing for the period of Mar 22, 2022 to April 21, 2022	PSO Rizal Direct Contracting				04 05 2022	Regular Fund	5,706.96	5,706.96	5,706.96	5,706.96	
BEUTAG	2022 to April 21, 2022. Payment of Electricity Bill of Philsys Registration Center for the period	Direct Contracting				04 00 2022	Negulai Pulid	0,700.00	5,700.00	0,700.90	0,100.90	
	covering Apr 09, 2022 to May 08,											
PHILSYS	2022. Payment of Electricity Bill of	PSO Rizal Direct Contracting	 + +	+	 	20 05 2022	Regular Fund	12,457.46	12,457.46	12,457.46	12,457.46	
	Provincial Office for the period covering May 09, 2022 to June 08,											
A.I.a	2022. Payment of Water Bill of Provincial	PSO Rizal Direct Contracting				15 06 2022	Regular Fund	54,154.49	54,154.49	54,154.49	54,154.49	
	Office April 22, 2022 to May 21,											
A.I.a	2022 Payment of Water Bill of Provincial	PSO Rizal Direct Contracting	 <u> </u>	+		01 06 2022	Regular Fund	2,173.12	2,173.12	2,173.12	2,173.12	
410	Office May 22, 2022 to June 21,	BSO Binel Disect Contra-tion				37 06 3033	Regular Euro	3,054.15	3,054.15	3,054.15	2.054.15	
A.I.a	2022 Payment of Electricity Bill of Philsys	PSO Rizal Direct Contracting	1 1	+ +		27 06 2022	Regular Fund	3,054.15	3,004.15	3,054.15	3,054.15	
	Registration Center for the period covering May 09, 2022 to June 08,											
PHILSYS	2022. Payment of Electricity Bill of PSA	PSO Rizal Direct Contracting	 +	+ +	 	21 06 2022	Regular Fund	22,018.24	22,018.24	22,018.24	22,018.24	
	Rizal for 2022 Geotagging Processing for the period of April 22,											
GEOTAG	Processing for the period of April 22, 2022 to May 21, 2022.	PSO Rizal Direct Contracting				01 06 2022	Regular Fund	16,493.40	16,493.40	16,493.40	16,493.40	
			 		 					·		· ·

	Payment of Electricity Bill of PSA Rizal for Stock Room for the period													
A.I.a	covering May 09, 2022 to June 08, 2022. Payment of Electricity Bill of Rizal	PSO Rizal	Direct Contracting					15 06 2022	Regular Fund	2,865.87	2,865.87	2,	35.87 2,865.8	7
-	Provincial Statistical Office used for													
	Statistical Unit for the period covering May 09, 2022 to June 08,													
PHILSYS	2022. Payment of Electricity Bill of PSA	PSO Rizal	Direct Contracting					 15 06 2022	Regular Fund	11,685.58	11,685.58	11/	35.58 11,685.5	3
	Rizal for Training Room for the period covering May 09, 2022 to													
A.III.c.1	June 08, 2022.	PSO Rizal	Direct Contracting					 15 06 2022	Regular Fund	3,760.01	3,760.01	3.	30.01 3,760.0	
C. Communicat	Payment of Internet Connection for													N/A
ALa	the period of Nov 16, 2021 to Jan 15, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					24 01 2022	Regular Fund	5.823.00	5.823.00	5.	23.00 5.823.0	
	Payment of Internet Connection for the period of Dec 16, 2021 to Jan													
Ala	15, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					24 01 2022	Regular Fund	1,898.00	1,898.00	1.	38.00 1,898.0	
A.III.a.1	the period of Dec 15, 2021 to Jan 14, 2022	PSO Rizal	Direct Contracting					24 01 2022	Regular Fund	15 873 14	15,873.14		73 14 15 873 1	
Aciica.1	Payment of Telephone Bill for the	PSU Rizai	Direct Contracting					24 01 2022	Regular Fund	15,873.14	10,673.14	16,	15,873.14	
Ala	Period Dec 16, 2021 to Jan 15, 2022 Payment of Telephone Bill for the	PSO Rizal	Direct Contracting					24 01 2022	Regular Fund	1,155.26	1,155.26	1,	55.26 1,155.2	8
	Period Nov 29, 2021 to Dec 28,													
Ala	2021	PSO Rizal	Direct Contracting					25 01 2022	Regular Fund	1,524.98	1,524.98	1,	24.98 1,524.9	8
Ala	Payment of Telephone Bill for the Period Dec 17, 2021 to Jan 16, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					27 01 2022	Regular Fund	5,172.25	5,172.25	5.	72.25 5,172.2	5
	the period of Dec 16, 2021 to Jan													
A.IILc.1	15, 2022	PSO Rizal	Direct Contracting					24 01 2022	Regular Fund	1,898.00	1,898.00	1,	38.00 1,898.0	
Ala	Payment of Telephone Bill for the Period Dec 27. 2021 to Jan 26. 2022	PSO Rizal	Direct Contracting					25 01 2022	Regular Fund	547.56	547.56		47.56 547.5	8
	Payment of Telephone Bill for the													
Ala	Period Jan 17, 2022 to Feb 16, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					 27 01 2022	Regular Fund	4,700.00	4,700.00	4,	0.00 4,700.0	
	the period of Jan 16, 2022 to Feb 15,	PSO Rizal	Direct Contraction					21 02 2022	Regular Fund	1,728.54	1,728.54		28.54 1.728.5	
Аца	2022 Payment of Internet Connection for the period of Jan 16, 2022 to Feb 15,		Direct Contracting					21 02 2022	Regular Fund	1,728.54	1,728.04		28.54 1,728.54	
Ala	Payment of Telephone Bill for the	PSO Rizal	Direct Contracting					 21 02 2022	Regular Fund	1,728.54	1,728.54	1,	28.54 1,728.5	4
	period of Jan 16, 2022 to Feb 15,													
Ala	2022 Payment of Telephone Bill for the	PSO Rizal	Direct Contracting					21 02 2022	Regular Fund	614.99	614.99		14.99 614.9	9
Ala	period of Dec 29, 2021 to Jan 28, 2022	PSO Rizal	Direct Contracting					21 02 2022	Regular Fund	1,500.00	1,500.00	1,	0.00 1,500.0	
	2022 Payment of Internet Connection for the period of Jan 15, 2022 to Feb 14,													
Ala	2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					21 02 2022	Regular Fund	15,000.00	15,000.00	15,	0.00 15,000.0	
A.IILc.1	the period of Jan 16, 2022 to Feb 15, 2022	PSO Rizal	Direct Contracting					21 02 2022	Regular Fund	3.274.00	3.274.00		74.00 3.274.0	
Actice.1	Payment of Telephone Bill for the	P 30 Rizai	Direct Contracting					21 02 2022	Regular Fund	3,274.00	3,214.00	З.	3,274.0	
Ala	Period Jan 27, 2022 to Feb 26, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					08 03 2022	Regular Fund	1,342.39	1,342.39	t	42.39 1,342.3	9
	the period of Feb 16, 2022 to Mar													
Ala	15, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					21 03 2022	Regular Fund	1,898.00	1,898.00	1,	38.00 1,898.00	
Ala	the period of Feb 16, 2022 to Mar 15, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					21 03 2022	Regular Fund	1,898.00	1,898.00	1,1	98.00 1,898.0	5
	Payment of Internet Connection for the period of Feb 15, 2022 to Mar													
Ala	14, 2022	PSO Rizal	Direct Contracting					25 03 2022	Regular Fund	14,126.86	14,126.86	14,	26.86 14,126.8	8
Ala	Payment of Telephone Bill for the Period Jan 29, 2022 to Feb 28, 2022	PSO Rizal	Direct Contracting					28 03 2022	Regular Fund	1.500.00	1,500.00	1	0.00 1,500.0	
	Payment of Telephone Bill for the													
Ala	Period Feb 17. 2022 to Mar 16. 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					28 03 2022	Regular Fund	5,232.00	5,232.00	5,	32.00 5,232.0	2
PHILSYS	the period of Feb 16, 2022 to Mar	PSO Rizal	Direct Contracting					21 03 2022	Regular Fund	3,436.47	3,436.47		36.47 3,436.4	7
PHILOTO	15, 2022 Payment of Internet Connection for the period of Mar 15, 2022 to Apr 14,		Direct Contracting					21 03 2022	Regular Fullo	3,430.47	3,430.47	3,	3,430.4	
Ala	2022 to Apr 14, 2022	PSO Rizal	Direct Contracting					04 04 2022	Regular Fund	15,000.00	15,000.00	15,	0.00 15,000.0	0
	Payment of Telephone Bill for the					1								
Ala	Period Feb 27, 2022 to Mar 26, 2022	PSO Rizal	Direct Contracting			1		05 04 2022	Regular Fund	1,515.02	1,515.02	1,	1,515.02	
Ala	Payment of Telephone Bill for the Period Mar 01. 2022 to Mar 28. 2022	PSO Rizal	Direct Contracting					 18 04 2022	Regular Fund	1,500.00	1,500.00	1,	0.00 1,500.0	2
	Payment of Telephone Bill for the													
Ala	Period Mar 17, 2022 to Apr 16, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting	<u> </u>			+	 19 04 2022	Regular Fund	5,288.00	5,288.00	5,3	38.00 5,288.0	
Ala	the period of Apr 15, 2022 to May 14, 2022	PSO Rizal	Direct Contracting			1		25 04 2022	Regular Fund	15,937.50	15,937.50	15	37.50 15,937.5	
	14, 2022 Payment of Internet Connection for the period of Mar 16, 2022 to Apr 15,													
Ala	2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting			I		 25 04 2022	Regular Fund	1,898.00	1,898.00	1/	38.00 1,898.00	
419	the period of Mar 16, 2022 to Apr 15,	PSO Rizal	Direct Contracting					25 04 2022	Regular Fund	1.898.00	1.898.00	.	38.00 1.898.0	
ALC.	2022 Payment of Internet Connection for the pariad of Mar 16, 2022 to Apr 15		prieu contracting	1 1	1		1	 20.04.2022	rveyuar Fund	1,696.00	1,090.00		1,698.0	<u> </u>
PHILSYS	the period of Mar 16, 2022 to Apr 15, 2022	PSO Rizal	Direct Contracting					 25 04 2022	Regular Fund	2,949.00	2,949.00	2,	49.00 2,949.0	
.	Payment of Telephone Bill for the					1								
Ala	Period Apr 01, 2022 to Apr 28, 2022	PSO Rizal	Direct Contracting		+ +	-		 20 05 2022	Regular Fund	1,518.18	1,518.18	1,	18.18 1,518.11	-
Ala	Payment of Telephone Bill for the Period Apr 17, 2022 to May 16, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					20 05 2022	Regular Fund	4,980.00	4,980.00	4,	30.00 4,980.0	2
	Payment of Internet Connection for the period of May 15, 2022 to Jun													
Ala	14, 2022	PSO Rizal	Direct Contracting					 26 05 2022	Regular Fund	14,062.50	14,062.50	14,	32.50 14,062.5	
A.III.c.1	Payment of Telephone Bill for the Period Mar 16, 2022 to Apr 15, 2022	PSO Rizal	Direct Contracting			1		05 05 2022	Regular Fund	1.105.15	1.105.15		05.15 1.105.1	5
PCIII.C. I	Period Mar 16. 2022 to Abr 15. 2022 Payment of Telephone Bill for the	P GO RIZAI	prieu contracting	1 1	1		1	 33 03 2022	rveyuar Fund	1,100.15	1,100.15	1.	1,105.1	<u> </u>
A.III.c.1	Payment of Telephone Bill for the Period Apr 16, 2022 to May 15, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting					 27 05 2022	Regular Fund	794.95	794.95		94.95 794.9	5
	the period of Apr 16, 2022 to May					1								
A.IILc.1	15, 2022 Payment of Internet Connection for	PSO Rizal	Direct Contracting			1		27 05 2022	Regular Fund	1,898.00	1,898.00	1,	38.00 1,898.0	
A.IILc.1	the period of Apr 16, 2022 to May 15, 2022	PSO Rizal	Direct Contracting					27 05 2022	Regular Fund	1,898.00	1,898.00	1.	38.00 1,898.0	
		-				-	 	 						

	Payment of Internet Connection for														[]			
	the period of Jun 15, 2022 to July 14,	PSO Rizal	Direct Contracting										15.000.00	15.000.00	15,000,00	15.000.00		
Ala	2022 Payment of Telephone Bill for the	PSO Rizal	Direct Contracting							21 06 2022		Regular Fund	15,000.00	15,000.00	15,000.00	15,000.00		
ALa	Period May 17, 2022 to June 16, 2022	PSO Rizal	Direct Contracting							21 06 2022		Regular Fund	4,700.00	4,700.00	4,700.00	4,700.00		
	Payment of Telephone Bill for the																	
Ala	Period Apr 29, 2022 to May 28, 2022	PSO Rizal	Direct Contracting							16 06 2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00		
D. Rental	Payment of Office Space for the																	
<u>A.I.a.</u>	Month of January 2022 Payment of Office Space for CPH	PSO Rizal	Direct Contracting							17 01 2022		Regular Fund	264,865.72	264,865.72	264,865.72	264,865.72		
A.I.a.	Storage January 2022 Payment of Office Space for Philsys	PSO Rizal	Direct Contracting							17 01 2022		Regular Fund	41,904.99	41,904.99	41,904.99	41,904.99		
A.III.a.1		PSO Rizal	Direct Contracting							17 01 2022		Regular Fund	56,421.03	56,421.03	56,421.03	56,421.03		
-	January 2022 Payment of Office Space for the											Regular Fund	264.865.72		264.865.72			
A.I.a.	Month of February 2022 Payment of Office Space for CPH	PSO Rizal	Direct Contracting							08 02 2022				264,865.72		264,865.72		
A.I.a.	Storage February 2022 Payment of Office Space for Philsys	PSO Rizal	Direct Contracting							08 02 2022		Regular Fund	41,904.99	41,904.99	41,904.99	41,904.99		
A.III.a.1	Registration Center for the Month of	PSO Rizal	Direct Contracting							08 02 2022		Regular Fund	56.421.03	56.421.03	56.421.03	56.421.03		
A.I.a.	February 2022 Payment of Office Space for the	PSO Rizal	Direct Contracting							10 03 2022		Regular Fund	264,865.72	264,865.72	264,865.72	264,865.72		
	Month of March 2022 Payment of Office Space for CPH Storage March 2022	PSO Rizal	Direct Contracting							10 03 2022		Regular Fund	41.904.99	41,904,99	41,904,99	41,904,99		
A.I.a.	Storage March 2022 Payment of Office Space for Philsys	PSU Rizai	Direct Contracting							10 03 2022		Regular Fund	41,904.99	41,904.99	41,904.99	41,904.99		
PHILSYS	Registration Center for the Month of March 2022 Payment of Office Space for the	PSO Rizal	Direct Contracting							10 03 2022		Regular Fund	56,421.03	56,421.03	56,421.03	56,421.03		
A.I.a.	Payment of Office Space for the Month of April 2022 Payment of Office Space for CPH	PSO Rizal	Direct Contracting							05 04 2022		Regular Fund	264,865.72	264,865.72	291,352.30	291,352.30		
СРН		PSO Rizal	Direct Contracting							05 04 2022		Regular Fund	41,904.99	41,904.99	41,904.99	41,904.99		
	Storage April 2022 Payment of Office Space for 2022 Geotagging Machine Processing														.1,004.00	11,000 7,000		
GEOTAG	Mar 28. 2022 to Apr 27. 2022 Payment of Office Space for Philsys	PSO Rizal	Direct Contracting		<u> </u>					05 04 2022		Regular Fund	49,112.00	49,112.00	49,112.00	49,112.00		
	Registration Center for the Month of																	
PHILSYS	April 2022 Payment of Office Space for the	PSO Rizal	Direct Contracting		+ +	1				05 04 2022		Regular Fund	56,421.03	56,421.03	56,421.03	56,421.03		
A.I.a.	Month of May 2022 Payment of Office Space for CPH	PSO Rizal	Direct Contracting	<u> </u>	+					05 05 2022		Regular Fund	264,865.72	264,865.72	291,352.30	291,352.30		
СРН	Storage May 2022 Payment of Office Space for 2022	PSO Rizal	Direct Contracting		+					05 05 2022		Regular Fund	41,904.99	41,904.99	41,904.99	41,904.99		
GEOTAG	Geotagging Machine Processing	PSO Rizal	Direct Contracting			1				05 05 2022		Regular Fund	49,112.00	49,112.00	49,112.00	49,112.00		
JEUTAG	Apr 28, 2022 to May 27, 2022 Payment of Office Space for Philsys Registration Center for the Month of		Direct Considering			1				33 03 2022		Keyulai Puliu	45,112.00	40,112.00	48,112.00	40,112.00		
PHILSYS	Registration Center for the Month of May 2022 Payment of Office Space for 2022	PSO Rizal	Direct Contracting							05 05 2022		Regular Fund	56,421.03	56,421.03	56,421.03	56,421.03		
	Geotagging Machine Processing																	
GEOTAG	Geotagging Machine Processing May 28, 2022 to June 27, 2022 Payment of Office Space for Philsys	PSO Rizal	Direct Contracting							15 06 2022		Regular Fund	49,112.00	49,112.00	49,112.00	49,112.00		
PHILSYS	Registration Center for the Month of	PSO Rizal	Direct Contracting							15 06 2022		Regular Fund	56,421.03	56,421.03	56,421.03	56,421.03		
СРН	June 2022 Payment of Office Space for CPH	PSO Rizal	Direct Contracting							15 06 2022		Regular Fund	41,904.99	41,904.99	41,904.99	41,904.99		
<u></u>	Storage June 2022 Payment of Office Space for the	PSO Rizal	Direct Contracting							15 06 2022		Regular Fund	291,352.30	291,352.30	291,352.30	291,352.30		
E. Insurance	Month of June 2022	PSU Rizal	Direct Contracting							15 06 2022		Regular Fund	291,352.30	291,352.30	291,352.30	291,352.30		
	Payment of Insurance for PSA Rizal																	
	Service Vehicle - Isuzu DMAX with Plate No. SAB-6530 for the period																	
A.I.a.	May 20, 2022 to Nov 01, 2023	PSO Rizal	Direct Contracting							20 05 2022			9,721.79	9,721.79	9,721.79	9,721.79		
	Payment of Insurance for PSA Rizal																	
	Service Vehicle - Toyota Rush with Plate No. S1-I845 for the period May																	
A.III.a.1 F. Professional	28, 2022 to May 28, 2023 Services	PSO Rizal	Direct Contracting							20 05 2022			10,279.61	10,279.61	10,279.61	10,279.61		
G. Reproduction	n of Forms																	
	Payment of Print-out FPS Manuals, Questionnaires and Supervisory and																	
Alla.1	Admin Forms for 2022 1st Quarter Procurement of Print-out Materials	PSO Rizal	Small Value Procurement					07 02 2022	08 02 2022	14 02 2022	14 02 2022	Regular Fund	9,800.00	9,800.00	3,007.50	3,007.50		
	for PhilSvs Registration Center for																	
PHILSYS	Phase 3 Operation Payment of Print-out Materials for	PSO Rizal	Small Value Procurement					21 02 2022	22 02 2022	16 03 2022	16 03 2022	Regular Fund	234,750.00	234,750.00	128,490.00	128,490.00		
COS	the Conduct of 2022 COS Payment of Print-out Materials for	PSO Rizal	Small Value Procurement	<u> </u>	+			14 03 2022	15 03 2022	25 03 2022	25 03 2022	Regular Fund	13,160.00	13,160.00	4,935.00	4,935.00		
GEOTAG	the Conduct of 2022	PSO Rizal	Small Value Procurement			1		14 03 2022	15 03 2022	18 03 2022	18 03 2022	Regular Fund	9,200.00	9,200.00	3,450.00	3,450.00		
	Geotaccing/Mapping Procurement of Print-out Materials - Manuals, Questionnaires,		Access Concert I Made Attacks			1			10.00 2022			Company of Mild	2,200.00	5,200.00	5,450.00	0,400.00		
Alla.1	Supervisory and Admin Forms for	PSO Rizal	Small Value Procurement					07 03 2022	08 03 2022	Quarterly	Quarterly	Regular Fund	145,357.50	145,357.50	52,391.50	52,391.50		
H. Fuel, Oil and	Statistical Units Lubricants Payment of Fuel for the period of December 31, 2021 to January 7,	P 30 Rizai	omail value Procurement					01 03 2022	06 03 2022	Quarterry	quarteny	Negulai Puna	140,307.00	140,307.00	52,391.50	02,391.50		
	Payment of Fuel for the period of December 31, 2021 to January 7,												Т				T	
Ala	2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting	<u> </u>	+					17 01 2022		Regular Fund	6,493.39	6,493.39	6,493.39	6,493.39		
Ala	January 11-22, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting		+ + +					17 01 2022		Regular Fund	8,473.00	8,473.00	8,473.00	8,473.00		<u> </u>
A.III.a.1					1 1	1	1 1	1		02 02 2022		Regular Fund	4.500.00	4,500.00	4.500.00	4,500.00		
	January 25-27, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting							OF OF FORE				4,500.00	4,000.00			
A III o f	January 25-27, 2022 Payment of Fuel for the period of January 31, 2022 to February 8,															4 000 07		
All.c.1	January 25-27, 2022 Payment of Fuel for the period of January 31, 2022 to February 8, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting							11 02 2022		Regular Fund	4,000.00	4,000.00	4,000.00	4,000.00		
All.c.1	January 25-27. 2022 Payment of Fuel for the period of January 31, 2022 to February 8, 2022 Payment of Fuel for the period of February 7-12, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting Direct Contracting							11 02 2022 16 02 2022		Regular Fund Regular Fund	4,000.00	4,000.00	4,000.00 6,200.00	6,200.00		
All.c.1	January 25-27. 2022 Payment of Fuel for the period of January 31, 2022 to February 8, 2022 Payment of Fuel for the period of February 71-2, 2022 Payment of Fuel for the period of February 18-21, 2022 Payment of Fuel for the period of	PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022		Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00	4,000.00 6,200.00 4,000.00	4,000.00 6,200.00 4,000.00	6,200.00 4,000.00		
All.c.1	January 25-27. 2022 Payment of Fuel for the period of January 31, 2022 to February 8, 2022 Payment of Fuel for the period of February 71-2, 2022 Payment of Fuel for the period of February 71-21, 2022 Payment of Fuel for the period of February 71-11, 2022 Payment of Gashiler during Data	PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00 3,500.00	4,000.00 6,200.00 4,000.00 3,500.00	4,000.00 6,200.00 4,000.00 3,500.00	6,200.00 4,000.00 3,500.00		
All.c.1	January 25-27. 2022 Payment of Fuel for the period of January 31, 2022 to February 8, 2022 Payment of Fuel for the period of February 71-2, 2022 Payment of Fuel for the period of February 71-21, 2022 Payment of Fuel for the period of February 71-11, 2022 Payment of Gashiler during Data	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022		Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00	6,200.00 4,000.00 3,500.00 1,085.00		
Alle.1 Alle.1 Ala	Jenuary 25-27, 2022 Payment of rule flor the period of January 31, 2022 Difference of the period of Payment of Rule for the period of February 7-12, 2022 Payment of Rule for the period of February 7-13, 2022 Payment of Gasoine during Data Collection of Feb 07-11, 2022 Payment of Gasoine during Data Collection of Feb 07-11, 2022	PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00 3,500.00	4,000.00 6,200.00 4,000.00 3,500.00	4,000.00 6,200.00 4,000.00 3,500.00	6,200.00 4,000.00 3,500.00		
Alle:1 Alle:1 Ala Ala	January 25-27, 2022 January 25-27, 2022 Payment of Twell of the period of January 31, 2022 to February 6, 2022 to February 6, 2022 Payment of Fuel for the period of February 152, 2022 Payment of Fuel to the period of Payment of Fuel to the period of Collection of Feb 07-11, 2022 Payment of Fuel for the period of March 7-25, 2022 Payment of Guadra during Data	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 16 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00	6,200.00 4,000.00 3,500.00 1,085.00		
Alle.1 Alle.1 Ala Ala Ala	harvary 25-27, 2022 hymmiol T units (the period of January 31, 2020 Fills (the period of Payment of T units (the period of Payment of T units (the the period of Perinary 11-22, 2022 P Payment of Units (the period of Payment of Units (the Period of America 1-22, 2022 P Payment of Units (the Period of Merch 7-22, 2022 P Payment of Units (the Period of Merch 7-22, 2022 P Payment of Galaxies during Data Collection of Paurary 2022 P Payment of Galaxies (the Payment of Galaxi	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 16 03 2022 28 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00 9,000.00	4,000.00 6,200.00 4,000.00 3,500.00 1,085.00 9,000.00	4,000.00 6,200.00 3,500.00 1,065.00 9,000.00	6,200.00 4,000.00 3,500.00 1,085.00 9,000.00		
Alle.1 Alle.1 Ala Ala Alla Alla.1 Alla.1	harvary 25-27, 2022 hymmiol T units (the period of January 31, 2020 Fills (the period of Payment of T units (the period of Payment of T units (the the period of Perinary 11-22, 2022 P Payment of Units (the period of Payment of Units (the Period of America 1-22, 2022 P Payment of Units (the Period of Merch 7-22, 2022 P Payment of Units (the Period of Merch 7-22, 2022 P Payment of Galaxies during Data Collection of Paurary 2022 P Payment of Galaxies (the Payment of Galaxi	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 28 03 2022 02 03 2022 28 03 2022 28 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4.000.00 6.200.00 4.000.00 3.500.00 1.085.00 9.000.00 1.418.37 2.500.00	4,000.00 6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00	4.000.00 6.200.00 3.500.00 1.085.00 0.000.00 1.418.37 2.500.00	6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00		
Alle.1 Alle.1 Ala Ala Ala Alla	Pagment PLS of 2022 Pagment PLS of P	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 16 03 2022 28 03 2022 02 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,000.00 6,200.00 4,000.00 1,085.00 9,000.00 1,418.37	4,000.00 6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00 5,413.00	4.000.00 6.200.00 3.500.00 1.085.00 8.000.00 1.418.37	6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00 5,413.00		
Alle.1 Alle.1 Ala Ala Alla Alla.1 Alla.1	Payment of Cascine Garage Department of Cascine Garage Department of Fuel Cascine Garage Department of Department	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 28 03 2022 02 03 2022 28 03 2022 28 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4.000.00 6.200.00 4.000.00 3.500.00 1.085.00 9.000.00 1.418.37 2.500.00	4,000.00 6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00	4.000.00 6.200.00 3.500.00 1.085.00 0.000.00 1.418.37 2.500.00	6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00		
Aller Alla Alla	Payment of Fuel for the period of January 13, 2022 for february 6, 2022 payment of Fuel or the period of <u>February 712, 2022</u> Payment of Fuel or the period of <u>February 711, 2022</u> Payment of Fuel or the period of <u>February 711, 2022</u> Payment of Fuel or the period of <u>March 7-25, 2022</u> Payment of Fuel or the period of <u>March 7-25, 2022</u> Payment of Fuel or the period of <u>March 7-25, 2022</u> Payment of Fuel or the period of <u>March 7-26, 2022</u> Payment of Fuel or the period of <u>March 7-26, 2022</u> Payment of Fuel or the period of <u>March 7-26, 2022</u> Payment of Fuel or the period of <u>March 7-86, 2022</u> Payment of Fuel or the period of <u>March 7-86, 2022</u> Payment of Fuel or the period of <u>Sec. Apple 5-86, 2022</u>	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting Direct Centracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 16 03 2022 28 03 2022 28 03 2022 28 03 2022 04 03 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4.000.00 6.200.00 4.000.00 3.500.00 1.085.00 9.000.00 1.418.37 2.500.00 5.413.00	4,000.00 6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00 5,413.00	4000.00 4.000.00 4.000.00 1.085.00 9.000.00 1.418.37 2.500.00 5.413.00	6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,500.00 5,413.00		
Allec1 Alla	Payment of Cascine Garage Department of Cascine Garage Department of Fuel Cascine Garage Department of Department	PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal	Direct Centracting Direct Centracting							11 02 2022 16 02 2022 22 02 2022 14 03 2022 28 03 2022 28 03 2022 28 03 2022 28 03 2022 04 03 2022 19 04 2022		Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund	4,000,00 6,200,00 3,500,00 1,085,00 9,000,00 1,418,37 2,500,00 5,413,00 12,500,00	4.000.00 6.200.00 4.000.00 1.085.00 9.000.00 1.418.37 2.500.00 5.413.00 12.500.00	4000.00 6,200.00 4,000.00 1,085.00 9,000.00 1,418.37 2,2500.00 5,413.00 1,2500.00	6,200.00 4,000.00 3,500.00 1,085.00 9,000.00 1,418.37 2,500.00 5,413.00 12,500.00		

A.III.a.1	Payment of Gasoline during Regular	PSO Rizal	Direct Contracting				19 04 2022		Regular Fund	1.487.00	1.487.00	1.487.0	1.487.00	
	Activities of March 2022 Payment of Fuel for the period of											1,407.0		
GEOTAG	March 28, 2022 to April 04, 2022 Payment of Gasoline during Regular	PSO Rizal	Direct Contracting				05 04 2022		Regular Fund	8,300.00	8,300.00	8,300.0		
PHILSYS	Activities on April 13, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting				21 04 2022		Regular Fund	1,000.00	1,000.00	1,000.0	1,000.00	
A.II.a.1	April 27, 2022 to May 02, 2022 Payment of Gasoline during Regular	PSO Rizal	Direct Contracting				04 05 2022		Regular Fund	4,000.00	4,000.00	4,000.0	4,000.00	
A.III.a.1	Payment of Gasoline during Regular Activities of April 2022	PSO Rizal	Direct Contracting				27 05 2022		Regular Fund	1.081.00	1.081.00	1.081.0	1.081.00	
-	Activities of April 2022 Payment of Fuel for the period of													
A.IILc.1	May 14, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting				20 05 2022		Regular Fund	3,000.00	3,000.00	3,000.0	3,000.00	
ASPBI	May 18-27, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting				30 05 2022		Regular Fund	4,000.00	4,000.00	4,000.0	4,000.00	
NDHS	May 02-09, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting				11 05 2022		Regular Fund	6,000.00	6,000.00	6,000.0	6,000.00	
A.III.a.1	Payment of Fuel for the period of June 13, 2022 to June 17, 2022	PSO Rizal	Direct Contracting				27 06 2022		Regular Fund	9.086.50	9.086.50	9.086.5	9.086.50	
A.III.a.1	Psyment of Eucl for the period of	PSO Rizal	Direct Contracting				15 06 2022		Regular Fund	11,798.76	11,798.76	11,798.7		
	June 06, 2022 to June 08, 2022 Payment of Fuel for the period of													
A.IILc.1	May 30, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting				01 06 2022		Regular Fund	1,000.00	1,000.00	1,000.0	1,000.00	
A.IILa.1	June 01, 2022 Payment of Fuel for the period of	PSO Rizal	Direct Contracting				02 06 2022		Regular Fund	1,000.00	1,000.00	1,000.0	1,000.00	
A.III.a.1	Payment of Fuel for the period of May 31 2022 to June 07 2022	PSO Rizal	Direct Contracting				15 06 2022		Regular Fund	2.500.00	2.500.00	2.500.0	2.500.00	
CBMS	May 31, 2022 to June 07, 2022 Payment of Fuel for the period of June 14-25, 2022	PSO Rizal	Direct Contracting				28 06 2022		Regular Fund	3,100.00	3,100.00	3,100.0		
	ad Repair of Service Vehicle	PSU Rizal	Direct Contracting				28 06 2022		Regular Fund	3,100.00	3,100.00	3,100.0	3,100.00	
i. munteriarice an	Renair of Service Vehicle Mitsubishi													
A.La.	Adventure with Plate No. SHX-688	PSO Rizal	Small Value Procurement				25 03 2022		Regular Fund	1,900.00	1,900.00	1,900.0	1,900.00	
	Repair of Service Vehicle Mitsubishi													
PHILSYS	Adventure with Plate No. SHX-688 Repair and Maintenance of Service	PSO Rizal	Small Value Procurement				08 04 2022		Regular Fund	2,716.00	2,716.00	2,716.0	2,716.00	
	Vehicles - Isuzu Dmax with Plate													
1	No. CR-2025, Mitsubishi Adventure with Plate No. SHX-688 and Toyota													1
PHILSYS	Durch with Dista No. 04 1045	PSO Rizal	Small Value Procurement		25 04 2022	26 04 2022	22 04 2022	22 04 2022	Regular Fund	44,000.00	44,000.00	38,016.8	38,016.80	
J. Training and Me	Payment of Meals and Snacks for the Einst Quarter PDSC Meeting of				-									
Alla1	PSA Rizal on Jan 27, 2022 Payment of Meals during the	PSO Rizal	Small Value Procurement	 			02 02 2022	02 02 2022	Regular Fund	2,123.00	2,123.00	2,123.0	2,123.00	
	Training/Workshop on Data to													
A.III.a.1	Benchmark Provincial Product Accounts on February 03-04, 2022	PSO Rizal	Small Value Procurement				09 02 2022	09 02 2022	Regular Fund	2,940.00	2,940.00	2,940.0	2,940.00	
	Payment of Meals of Participants for									210 10100	210 10100		210.000	
	the conduct of 2nd Regional Quiz													
A.III.c.1	Bee for Local Civil Registry Office	PSO Rizal	Small Value Procurement				16 02 2022	16 02 2022	Regular Fund	4,875.00	4.875.00	4,875.0	4,875.00	
Pence.1	Employees on February 16, 2022 Payment of Meals for the Conduct of	1 00 Rizur					IO OF FORE	TO GE LOLL	regulari and	4,070.00	4,010.00	4,010.0	4,010.00	
A.IILc.1	Solemnizing Officer Training on February 18, 2022	PSO Rizal	Small Value Procurement				21 02 2022	21 02 2022	Regular Fund	1.880.00	1.880.00	1.880.0	1.880.00	
	Payment of Training Fee for Gemma													
	D. Sippi and Jomari T. Perlas in The													
Ala	Law and IRR of the Safe Spaces Act Webinar on April 01, 2022	PSO Rizal	Small Value Procurement				25 03 2022	25 03 2022	Regular Fund	7.160.00	7.160.00	7.160.0	7.160.00	
Ala	Procurement of Meals for the	F 30 Rizai	Small value Procurement				25 03 2022	20 03 2022	Kegulai Pullu	7,100.00	7,100.00	7,100.0	7,100.00	
	Conduct of 2022 1st Quarter of Farm													
A.III.a.1	Price and Crops Production Survey Procurement of Meals for PhilSvs	PSO Rizal	Small Value Procurement		07 02 2022	08 02 2022	06 03 2022	06 03 2022	Regular Fund	12,600.00	12,600.00	8,190.0	8,190.00	
	Step 2 Awarding Ceremony and													
PHILSYS	Accomplishment Review of PSA Rizal	PSO Rizal	Small Value Procurement		21 02 2022	22 02 2022	24 02 2022	24 02 2022	Regular Fund	44,100.00	44,100.00	34,650.0	34,650.00	
	Rizal Procurement of Meals for the Conduct of 2022 Civil Registration													
A.IILc.1	Month Celebration of PSA Rizal Procurement of Venue, Meals and	PSO Rizal	Small Value Procurement		26 01 2022	27 01 2022	28 02 2022	28 02 2022	Regular Fund	149,500.00	149,500.00	80,650.0	80,650.00	
	Procurement of Venue, Meals and PPE for the Participants of Philsys													
	Refresher Training for Phase 3													
PHILSYS	Operations Procurement of Meals for the	PSO Rizal	Small Value Procurement		26 01 2022	27 01 2022	01 02 2022	01 02 2022	Regular Fund	546,000.00	546,000.00	537,600.0	537,600.00	
	Conduct of 2021 FIES 2nd Visit - 3rd													
A.IILc.1	Level Training on Machine Processing	PSO Rizal	Small Value Procurement		07 02 2022	08 02 2022	17-18 02 2022	17-18 02 2022	Regular Fund	19,600.00	19,600.00	10,920.0	10,920.00	
	Procurement of Venue and Meals for													
	the PPA - Provincial Consultative													
PPA	Workshop on Agriculture Procurement of Meals for the	PSO Rizal	Small Value Procurement		07 03 2022	08 03 2022	10 03 2022	10 03 2022	Regular Fund	37,500.00	37,500.00	23,425.0	23,425.00	
	Conduct of 2022 COS - 3rd Level Training on March 28, 2022 to April							1						
COS	01. 2022 Procurement of Meals for the	PSO Rizal	Small Value Procurement		14 03 2022	15 03 2022	28-31 03 2022	28-31 03 2022	Regular Fund	48,000.00	48,000.00	31,200.0	31,200.00	
	Operation of Description (Contractor													
FIES	Coordinating Board for 2022 CBMS Procurement of Venue and Meals for	PSO Rizal	Small Value Procurement		14 03 2022	15 03 2022	18-31 03 2022	18-31 03 2022	Regular Fund	36,450.00	36,450.00	26,730.0	26,730.00	
	Procurement of Venue and Meals for the 3rd Level Training of Geotagging						28 03 2022	28 03 2022						
GEOTAG	and 2022 CAF Procurement of Venue, Meals, and	PSO Rizal	Small Value Procurement		14 03 2022	15 03 2022	- 01 04 2022	- 01 04 2022	Regular Fund	150,000.00	150,000.00	123,971.0	123,971.00	
	Accomodation for the 2nd Level Training of Geotagging and 2022													
GEOTAG	raining of Geotagging and 2022 CAF	PSO Rizal	Small Value Procurement		14 03 2022	15 03 2022	25 03 2022	25 03 2022	Regular Fund	343,750.00	343,750.00	256,500.0	256,500.00	
	CAF Payment of Meals for the conduct of CRPS and its Redesigned					to us water							001000.00	
A.III.a.1	CRPS and its Redesigned Questionnaires on Apr 12, 2022 Procurement of Meals for the	PSO Rizal	Small Value Procurement				20 05 2022	20 05 2022	Regular Fund	5,159.00	5,159.00	5,159.0	5,159.00	
	Conduct of 3rd Level Training on					-								
ASPBI	2021 ASPBI/SICT Survey Procurement of Meals for the	PSO Rizal	Small Value Procurement		07 03 2022	08 03 2022	04-08 04 2022	04-08 04 2022	Regular Fund	75,000.00	75,000.00	48,750.0	48,750.00	
	Conduct of Various Trainings on the													
FIES	2022 National Women's Month Procurement of Meals, Venue and	PSO Rizal	Small Value Procurement		21 02 2022	22 02 2022	28 03 2022	28 03 2022	Regular Fund	152,500.00	152,500.00	81,000.0	81,000.00	
	Accompdation for PhilSys RCS													
PHILSYS	Capacity Building on Apr 28-29, 2022	PSO Rizal	Small Value Procurement		25 04 2022	26 04 2022	28-29 04 2022	28-29 04 2022	Regular Fund	247,000.00	247,000.00	233,000.0	233,000.00	
	2022 Procurement of Venue and Meats for the Conduct of Consultation					10 04 1022			Congressi F Gills	_41,000.00		100,000.0	0	
1	Workshop with Stakeholders and													
PPA	Validation of PPA Benchmark	PSO Rizal	Small Value Procurement		20 06 2022	21 06 2022	27 06 2022	27 06 2022	Regular Fund	45.000.00	45,000.00	39,600.0	39,600.00	
	Estimates Procurement of Meals, Venue and	r ou Rizal	Small Value Procurement		20 00 2022	21 06 2022	21 00 2022	21 00 2022	rveyuidf Fund	45,000.00	45,000.00	39,600.0	39,000.00	
PHILSYS	Accomodation for July 2022 LFS/APIS on Apr 28-29, 2022	PSO Rizal	Small Value Procurement		27 04 2022	27 04 2022	28-29 04 2022	28-29 04 2022	Regular Fund	108,750.00	108,750.00	108,475.5	108,475.50	
	LFS/APIS on Apr 28-29, 2022 Payment of Meals for the Conduct of 3rd Level Training on 2021	and count				2. 071011		to no o r nenk	togene i alla			.00,470.0		
	3rd Level Training on 2021 ASPBI/SICT Survey on May 30-31,													
ASPBI	2022	PSO Rizal	Small Value Procurement				30-31 05 2022	30-31 05 2022	Regular Fund	2,962.00	2,962.00	2,962.0	2,962.00	

DING	PROCUREMENT ACTIVI	TIES		1	1																
					Total C	ontract Prie vings (Tot	ce of Procu	irement Ac	ctitvites Co	onducted						85,363,264.17 4,651,618.46					
		e e - cool		<u> </u>	т	otal Alloted	Budget of	Procurem	ent Activi	ties		 				90,014,882.63					
	Payment or Various Materials Purchased for Video Presentation of Ginoo at Binibining PSA 2022	PSO Rizal	Small Value Procurement										06 06 2022	06 06 2022	Regular Fund	2,000.00	2,000.00	2,000.00	2,000.00		
_	Payment of Materials for Filing of CRVS Documents of PSA Rizal Payment of Various Materials	PSO Rizal	Small Value Procurement								10 05 2022	 10 05 2022	28 06 2022	28 06 2022	Regular Fund	27,500.00	27,500.00	23,025.00	23,025.00		
	Payment of 4pcs of Printer for Newly Hired Personnel of PSA Rizal Payment of Materials for Filing of	PSO Rizal	Small Value Procurement								28 03 2022	29 03 2022	24 05 2022	24 05 2022	Regular Fund	40,000.00	40,000.00	39,600.00	39,600.00		
	with Stakeholders and Validation of PPA Benchmark Estimates	PSO Rizal	Small Value Procurement								20 06 2022	21 06 2022	27 06 2022	27 06 2022	Regular Fund	15,000.00	15,000.00	12,870.00	12,870.00		
	Procurement of IEC Materials for the Conduct of Consultation Workshop																				
	Fumigation Services for the Month of April-May 2022	PSO Rizal	Direct Contracting								21 02 2022	22 02 2022	28 05 2022	28 05 2022	Regular Fund	22,500.00	22,500.00	20,800.00	20,800.00		
	Dissemination and Step 2 Mobile Reg. Strategy Payment of Disinfection and	PSO Rizal	Small Value Procurement								10 05 2022	10 05 2022	16 05 2022	16 05 2022	Regular Fund	45,000.00	45,000.00	36,990.00	36,990.00		
	with Bluetooth for PhilSys Info											 									
	Payment of 964 Umbrella and 60pcs Polo Shirt for ASPBI/SICT Survey Payment of 10pcs Portable Speaker	PSO Rizal	Small Value Procurement								07 03 2022	08 03 2022	16 05 2022	16 05 2022	Regular Fund	325,200.00	325,200.00	192,972.00	192,972.00		
	Vehicle Isuzu DMAX with Plate No. SAB-6530 of PSA Rizal	PSO Rizal	Small Value Procurement		<u> </u>								04 05 2022	04 05 2022	Regular Fund	7,200.00	7,200.00	7,200.00	7,200.00		
	Building Points Payment for the Battery of Service	PSO Rizal	Small Value Procurement								14 03 2022	15 03 2022	01 04 2022	01 04 2022	Regular Fund	28,800.00	28,800.00	25,600.00	25,600.00		
	the Repair of CCTVs of PSA Rizal Payment of 64pcs Polo Shirt for 2022 Geotagging of Missing	PSO Rizal	Small Value Procurement	1									30 05 2022	30 05 2022	Regular Fund	8,500.00	8,500.00	8,500.00	8,500.00		
	Aircon of PSA Rizal Payment of Labor and Materials for	PSO Rizal	Small Value Procurement			1				1	25 04 2022	26 04 2022	13 05 2022	13 05 2022	Regular Fund	49,100.00	49,100.00	40,300.00	40,300.00		
	Management System General Cleaning, Repair and Maintenance of Indoor and Outdoor	PSO Rizal	Small Value Procurement										30 05 2022	30 05 2022	Regular Fund	5,082.00	5,082.00	5,082.00	5,082.00		
_	as part of Implementation of Quality	860 2																		T	
	Replacement of Parts in Acer Laptop for Statistical Unit Payment of Materials for CSS Room	PSO Rizal	Small Value Procurement										05 05 2022	05 05 2022	Regular Fund	2,700.00	2,700.00	2,700.00	2,700.00		
	period May 23, 2022 to May 23, 2023 Payment for Repair and	PSO Rizal	Direct Contracting										27 05 2022	27 05 2022	Regular Fund	2,110.00	2,110.00	2,110.00	2,110.00		
	Emission Testing for Service Vehicle with Plate No. SAB-6530 for the																				
	COA and RSSO for the Month of April 2022 Payment of Registration and	PSO Rizal	Direct Contracting										11 05 2022	11 05 2022	Regular Fund	2,452.00	2,452.00	2,452.00	2,452.00		
	February-March 2022 Payment of Delivery Charge for the Submission of Financial Reports to COA and RSSO for the Month of																				
	Fumination Services for the Month of	PSO Rizal	Direct Contracting								21 02 2022	22 02 2022	05 04 2022	05 04 2022	Regular Fund	22,500.00	22,500.00	20,800.00	20,800.00		
	Payment of Materials for Repair in Statistical and PhilSys Unit Payment of Disinfection and	PSO Rizal	Small Value Procurement										02 02 2022	02 02 2022	Regular Fund	1,750.00	1,750.00	1,750.00	1,750.00		
	Submission of Financial Reports to COA for the Month of February 2022 Payment of Materials for Repair in	PSO Rizal	Direct Contracting										08 03 2022	08 03 2022	Regular Fund	3,165.00	3,165.00	3,165.00	3,165.00		
UE	Payment of Delivery Charge for the																				
NOOE	Petty Cash	PSO Rizal											27 06 2022		Regular Fund	9,639.90	9,639.90	9,639.90	9,639.90		
	Petty Cash Petty Cash	PSO Rizal PSO Rizal										 	06 06 2022 16 06 2022		Regular Fund Regular Fund	8,673.00 9,287.00	8,673.00 9,287.00	8,673.00 9,287.00	8,673.00 9,287.00		
	Petty Cash Petty Cash	PSO Rizal PSO Rizal											30 05 2022 01 06 2022		Regular Fund Regular Fund	8,208.35 9,725.75	8,208.35 9,725.75	8,208.35 9,725.75	8,208.35 9,725.75		
	Petty Cash	PSO Rizal											27 05 2022		Regular Fund	9,862.00	9,862.00	9,862.00	9,862.00		
	Petty Cash Petty Cash Petty Cash	PSO Rizal PSO Rizal											11 05 2022 20 05 2022		Regular Fund Regular Fund	5,847.73 7,810.48 9,732.87	7,810.48 9,732.87	7,810.48 9,732.87	9,847.73 7,810.48 9,732.87		
	Petty Cash Petty Cash	PSO Rizal PSO Rizal											04 05 2022 05 05 2022	-	Regular Fund Regular Fund	9,675.00 9,847.73	9,675.00 9,847.73	9,675.00 9,847.73	9,675.00 9,847.73		
	Petty Cash Petty Cash	PSO Rizal PSO Rizal											21 04 2022 25 04 2022		Regular Fund Regular Fund	8,711.40 9,567.00	8,711.40 9,567.00	8,711.40 9,567.00	8,711.40 9,567.00		
	Petty Cash Petty Cash	PSO Rizal PSO Rizal											08 04 2022 11 04 2022		Regular Fund Regular Fund	9,351.45 9,483.00	9,351.45 9,483.00	9,351.45 9,483.00	9,351.45 9,483.00		
	Petty Cash Petty Cash	PSO Rizal											25 03 2022 28 03 2022		Regular Fund Regular Fund	9,601.00	9,601.00	9,601.00	9,601.00		
	Petty Cash	PSO Rizal PSO Rizal			-								08 03 2022		Regular Fund	9,350.00 9,717.30	9,350.00 9,717.30	9,350.00 9,717.30	9,350.00 9,717.30		
	Petty Cash Petty Cash	PSO Rizal PSO Rizal		-	1	-				-		 	09 02 2022		Regular Fund Regular Fund	9,633.25 8,908.37	9,633.25 8,908.37	9,633.25 8,908.37	9,633.25 8,908.37	_	-
	Petty Cash Petty Cash	PSO Rizal PSO Rizal											04 02 2022 21 02 2022		Regular Fund Regular Fund	9,944.47 9,876.00	9,944.47 9,876.00	9,944.47 9,876.00	9,944.47 9,876.00		
Cash	Petty Cash	PSO Rizal											19 01 2022		Regular Fund	10,000.00	10,000.00	10,000.00	10,000.00		
Expens	es																				
onment/	Sanitary																				
	Participants of Training/Workshop on Non-Benchmark Account on July 04-08, 2022	PSO Rizal	Direct Contracting										27 06 2022		Regular Fund	22,578.00	22,578.00	22,578.00	22,578.00		
	Office Payment of Airplane Ticket for the	PSO Rizal	Direct Contracting										25 04 2022		Regular Fund	5,000.00	5,000.00	5,000.00	5,000.00		
	Fixtures from Various PhilSys Registration Centers to Provincial																				
ing Exp	16, 2022 enses Hired Vehicle for the Delivery of Electron from Version PhilSon	PSO Rizal	Small Value Procurement										16 06 2022	16 06 2022	Regular Fund	2,459.35	2,459.35	2,459.35	2,459.35		
	on 2022 ASTIG Tech and Training on Pilot Testing of PRAMIS on June													16 06 2022			2,459.35				
	15, 2022 Payment of Meals and Vanous Supplies for the Conduct of Training																				
		PSO Rizal	Small Value Procurement										15 06 2022	15 06 2022	Regular Fund	4,460.80	4,460.80	4,460.80	4,460.80		

Prepared by:

(SGD.) JOSELYN G. MADRIGALLOS BAC Secretariat

Recommended for Approval by:

(SGD.) WILMA A. VILLAFURTE BAC Chairperson Approved:

(SGD.) CHARITO C. ARMONIA HOPE