

Bayugan Water District Procurement Monitoring Report as of June 30, 2022
1st Semester of 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the Completing APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Op Bid	Bid Evaluation	Post Bid Qual	Date of BAC Resolution	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Op Bid	Bid Evaluation	Post Bid Qual		Delivery Completion				
COMPLETED PROCUREMENT ACTIVITIES																																				
5-02-03-010	AFD Supplies	AFD	YES	NP-53.9 - Small Value Procurement	NA	1/14/22	NA	NA	NA	NA	NA	1/31/22	2/8/22	2/8/22	2/8/22	Corporate Budget	38,867.00	38,867.00		38,867.00	38,867.00		29,575.00	29,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-03-010	Office Supplies	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/7/22	2/8/22	2/8/22	2/8/22	Corporate Budget	25,690.00	25,690.00		25,690.00	25,690.00		11,186.00	11,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-13-080-12	1/2 Water Meter	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/10/22	3/1/22	3/1/22	3/1/22	Corporate Budget	666,000.00	666,000.00		666,000.00	666,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-13-030-12	3/4 Water Meter	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/10/22	4/6/22	4/6/22	4/6/22	Corporate Budget	600,000.00	600,000.00		600,000.00	600,000.00		591,200.00	591,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-13-060	Air Compressor Accessories	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/17/22	4/13/22	4/13/22	4/13/22	Corporate Budget	1,785.00	1,785.00		1,785.00	1,785.00		1,582.00	1,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-03-980	Impact Drill and Bits	PWQ	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/17/22	4/13/22	4/13/22	4/13/22	Corporate Budget	6,180.00	6,180.00		6,180.00	6,180.00		4,534.00	4,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
1-06-05-980	15 HP Submersible Pump	PWQ	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/10/22	4/5/22	4/5/22	4/5/22	Corporate Budget	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00		116,000.00	116,000.00	116,000.00	116,000.00	116,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered	
5-02-03-010	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/10/22	2/15/22	2/15/22	2/15/22	Corporate Budget	162,000.00	162,000.00		162,000.00	162,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-03-010	Office Supplies	CSD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/7/22	2/28/22	2/28/22	2/28/22	Corporate Budget	8,980.00	8,980.00		8,980.00	8,980.00		3,797.00	3,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
1-06-03-110-12	Water Meter	CSD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	2/10/22	3/7/22	3/7/22	3/7/22	Corporate Budget	645,000.00	645,000.00	645,000.00	645,000.00	645,000.00		625,600.00	625,600.00	625,600.00	625,600.00	625,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered
5-02-03-010	Office Supplies	CSD	YES	NP-53.9 - Small Value Procurement	NA	1/28/22	NA	NA	NA	NA	NA	2/9/22	3/7/22	3/7/22	3/7/22	Corporate Budget	39,725.00	39,725.00		39,725.00	39,725.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-03-010	Office supplies	HR	YES	NP-53.9 - Small Value Procurement	NA	1/28/22	NA	NA	NA	NA	NA	2/11/22	3/10/22	3/10/22	3/10/22	Corporate Budget	11,921.00	11,921.00		11,921.00	11,921.00		11,517.00	11,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
5-02-13-080	Motor Tire	AFD	YES	NP-53.9 - Small Value Procurement	NA	1/28/22	NA	NA	NA	NA	NA	2/10/22	3/1/22	3/1/22	3/1/22	Corporate Budget	60,320.00	60,320.00		60,320.00	60,320.00		60,030.00	60,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered		
1-06-03-110-13	Meter Installation (Fittings)	CSD	YES	NP-53.9 - Small Value Procurement	NA	1/28/22	NA	NA	NA	NA	NA	2/23/22	4/4/22	4/4/22	4/4/22	Corporate Budget	502,725.00	502,725.00	502,725.00	502,725.00	502,725.00		500,191.95	500,191.95	500,191.95	500,191.95	500,191.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered	
1-06-03-110-13	Meter Installation	CSD	YES	NP-53.9 - Small Value Procurement	NA	1/28/22	NA	NA	NA	NA	NA	2/23/22	5/17/22	5/17/22	5/17/22	Corporate Budget	58,500.00	58,500.00	58,500.00	58,500.00	58,500.00		42,000.00	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fully delivered	

1-06-07-010	Installation & Fabrication of Cabinet	AFD	YES	NP-53.9 - Small Value Procurement	NA	1/28/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	110,948.00	0.00	110,948.00	114,344.52	0.00	114,344.52	Corporate Budget	2/1/22	2/1/22	2/9/22	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22	114,344.52	0.00	110,948.00	110,948.00	110,948.00	110,948.00	fully delivered
5-02-13-990-3	Circuit Breaker	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/3/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16,600.00	16,600.00	16,600.00	16,600.00	Corporate Budget	2/28/22	2/28/22	2/10/22	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22	16,600.00	16,600.00	16,600.00	16,600.00	16,600.00	fully delivered			
5-02-13-040-5	Supplies for Bldg. 1 & 2	AFD	YES	NP-53.9 - Small Value Procurement	NA	2/7/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20,535.00	20,535.00	20,535.00	25,224.00	25,224.00	Corporate Budget	2/29/22	2/29/22	2/23/22	2/29/22	2/29/22	2/29/22	2/29/22	20,535.00	20,535.00	20,535.00	20,535.00	20,535.00	fully delivered			
5-02-03-990	Fieldmen Use	CMD	YES	NP-53.9 - Small Value Procurement	NA	2/9/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15,858.00	15,858.00	15,858.00	21,400.00	21,400.00	Corporate Budget	2/29/22	2/29/22	3/28/22	2/29/22	2/29/22	2/29/22	2/29/22	15,858.00	15,858.00	15,858.00	15,858.00	15,858.00	fully delivered			
5-02-03-130	Chlorine Dioxide	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/11/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	160,000.00	160,000.00	160,000.00	162,000.00	162,000.00	Corporate Budget	3/10/22	3/10/22	3/7/22	3/10/22	3/10/22	3/10/22	3/10/22	160,000.00	160,000.00	160,000.00	160,000.00	160,000.00	fully delivered			
5-02-13-060	Generator Battery	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/16/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28,320.00	28,320.00	28,320.00	45,600.00	45,600.00	Corporate Budget	3/10/22	3/10/22	2/28/22	3/10/22	3/10/22	3/10/22	3/10/22	28,320.00	28,320.00	28,320.00	28,320.00	28,320.00	fully delivered			
5-02-13-040-01	Repair of Genset Set Rooftop	CMD	YES	NP-53.9 - Small Value Procurement	NA	2/15/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20,424.00	20,424.00	20,424.00	23,414.00	23,414.00	Corporate Budget	3/1/22	3/1/22	2/28/22	3/1/22	3/1/22	3/1/22	3/1/22	20,424.00	20,424.00	20,424.00	20,424.00	20,424.00	fully delivered			
5-02-13-030-9	Trans/Dist. Maintenance	CMD	YES	NP-53.9 - Small Value Procurement	NA	2/16/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	171,046.00	171,046.00	171,046.00	195,000.00	195,000.00	Corporate Budget	4/3/22	4/3/22	3/7/22	4/3/22	4/3/22	4/3/22	4/3/22	171,046.00	171,046.00	171,046.00	171,046.00	171,046.00	fully delivered			
5-02-03-990	for Plate Compactor	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/17/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1,560.00	1,560.00	1,560.00	1,700.00	1,700.00	Corporate Budget	3/7/22	3/7/22	3/2/22	3/7/22	3/7/22	3/7/22	3/7/22	1,560.00	1,560.00	1,560.00	1,560.00	1,560.00	fully delivered			
5-02-03-990	Rainboots and Coats	PWQ	YES	NP-53.9 - Small Value Procurement	NA	2/17/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8,400.00	8,400.00	8,400.00	20,400.00	20,400.00	Corporate Budget	3/18/22	3/18/22	3/2/22	3/18/22	3/18/22	3/18/22	3/18/22	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	fully delivered			
5-02-99-030	Preventive Measure against COVID	HR	YES	NP-53.9 - Small Value Procurement	NA	2/17/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10,802.00	10,802.00	10,802.00	13,150.00	13,150.00	Corporate Budget	3/8/22	3/8/22	3/1/22	3/8/22	3/8/22	3/8/22	3/8/22	10,802.00	10,802.00	10,802.00	10,802.00	10,802.00	fully delivered			
5-02-03-990	PC Monitor and LAN Adaptor		YES	NP-53.9 - Small Value Procurement	NA	2/17/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9,800.00	9,800.00	9,800.00	11,500.00	11,500.00	Corporate Budget	3/25/22	3/25/22	3/16/22	3/25/22	3/25/22	3/25/22	3/25/22	9,800.00	9,800.00	9,800.00	9,800.00	9,800.00	fully delivered			
5-02-03-990	A3 Printer		YES	NP-53.9 - Small Value Procurement	NA	2/17/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	33,500.00	33,500.00	33,500.00	40,000.00	40,000.00	Corporate Budget	3/30/22	3/30/22	3/28/22	3/30/22	3/30/22	3/30/22	3/30/22	33,500.00	33,500.00	33,500.00	33,500.00	33,500.00	fully delivered			
5-02-03-990	Pump Head		YES	NP-53.9 - Small Value Procurement	NA	2/23/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	45,500.00	45,500.00	45,500.00	49,000.00	49,000.00	Corporate Budget	3/31/22	3/31/22	3/16/22	3/31/22	3/31/22	3/31/22	3/31/22	45,500.00	45,500.00	45,500.00	45,500.00	45,500.00	fully delivered			
5-02-03-990	Aluminum Ladder		YES	NP-53.9 - Small Value Procurement	NA	2/23/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5,800.00	5,800.00	5,800.00	6,500.00	6,500.00	Corporate Budget	5/4/22	5/4/22	3/2/22	5/4/22	5/4/22	5/4/22	5/4/22	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	fully delivered			
5-02-03-990	DVD Recorder		YES	NP-53.9 - Small Value Procurement	NA	3/1/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29,918.00	29,918.00	29,918.00	30,000.00	30,000.00	Corporate Budget	3/30/22	3/30/22	3/9/22	3/30/22	3/30/22	3/30/22	3/30/22	29,918.00	29,918.00	29,918.00	29,918.00	29,918.00	fully delivered			
5-02-03-990	Fabrication and Inst. Of office cabinet		YES	NP-53.9 - Small Value Procurement	NA	3/1/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28,675.00	28,675.00	28,675.00	30,670.00	30,670.00	Corporate Budget	3/1/22	3/1/22	3/8/22	3/1/22	3/1/22	3/1/22	3/1/22	28,675.00	28,675.00	28,675.00	28,675.00	28,675.00	fully delivered			
5-02-03-990	Finishing Nails		YES	NP-53.9 - Small Value Procurement	NA	3/1/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1,790.00	1,790.00	1,790.00	2,616.00	2,616.00	Corporate Budget	3/1/22	3/1/22	3/14/22	3/1/22	3/1/22	3/1/22	3/1/22	1,790.00	1,790.00	1,790.00	1,790.00	1,790.00	fully delivered			
5-02-03-990	Production Meier		YES	NP-53.9 - Small Value Procurement	NA	3/7/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	102,456.00	102,456.00	102,456.00	104,000.00	104,000.00	Corporate Budget	3/1/22	3/1/22	4/6/22	3/1/22	3/1/22	3/1/22	3/1/22	102,456.00	102,456.00	102,456.00	102,456.00	102,456.00	fully delivered			

1-06-05-020	Biometric	HR	YES	NP-53.9 - Small Value Procurement	NA	4/5/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9,500.00	9,500.00	16,500.00	16,500.00	Corporate Budget	6/8/22	6/8/22	4/20/22	N/A	N/A	N/A	N/A	N/A	N/A	16,500.00	9,500.00	9,500.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	fully delivered					
5-02-03-990	CCTV Camera Replacement	OGM	YES	NP-53.9 - Small Value Procurement	NA	4/26/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	54,700.00	54,700.00	83,500.00	83,500.00	Corporate Budget	6/9/22	6/9/22	5/31/22	N/A	N/A	N/A	N/A	N/A	N/A	83,500.00	54,700.00	54,700.00	54,700.00	54,700.00	NA	NA	NA	NA	NA	fully delivered					
5-02-13-990-3	Generator AVR	PWQ	YES	NP-53.9 - Small Value Procurement	NA	4/20/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	55,500.00	55,500.00	60,000.00	60,000.00	Corporate Budget	5/29/22	5/29/22	5/13/22	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	55,500.00	55,500.00	55,500.00	55,500.00	NA	NA	NA	NA	NA	fully delivered					
5-02-13-030-3	Sand & Gravel	PWQ	YES	NP-53.9 - Small Value Procurement	NA	4/29/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5,500.00	5,500.00	7,000.00	7,000.00	Corporate Budget	5/29/22	5/29/22	5/13/22	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	5,500.00	5,500.00	5,500.00	5,500.00	NA	NA	NA	NA	NA	fully delivered						
5-02-13-030-3	Maintenance of Spring	PWQ	YES	NP-53.9 - Small Value Procurement	NA	4/29/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	58,538.00	58,538.00	58,710.00	58,710.00	Corporate Budget	6/10/22	6/10/22	5/25/22	N/A	N/A	N/A	N/A	N/A	N/A	58,710.00	58,538.00	58,538.00	58,538.00	58,538.00	NA	NA	NA	NA	NA	fully delivered							
5-02-13-060	Various Maintenance for BoonDock	OGM	YES	NP-53.9 - Small Value Procurement	NA	5/10/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	35,965.00	35,965.00	36,515.00	36,515.00	Corporate Budget	6/15/22	6/15/22	5/16/22	N/A	N/A	N/A	N/A	N/A	N/A	36,515.00	35,965.00	35,965.00	35,965.00	35,965.00	NA	NA	NA	NA	NA	fully delivered								
5-02-03-990	SRS Forms	AFD	YES	NP-53.9 - Small Value Procurement	NA	5/10/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,900.00	2,900.00	5,000.00	5,000.00	Corporate Budget	6/1/22	6/1/22	5/25/22	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00	2,900.00	2,900.00	2,900.00	2,900.00	NA	NA	NA	NA	NA	fully delivered									
5-02-03-990	Cellphone	OGM	YES	NP-53.9 - Small Value Procurement	NA	5/12/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1,150.00	1,150.00	1,300.00	1,300.00	Corporate Budget	6/1/22	6/1/22	5/25/22	N/A	N/A	N/A	N/A	N/A	N/A	1,300.00	1,150.00	1,150.00	1,150.00	1,150.00	NA	NA	NA	NA	NA	fully delivered									
5-02-13-040-01	Shades Roofing Treatment	PWQ	YES	NP-53.9 - Small Value Procurement	NA	5/16/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19,142.00	19,142.00	23,420.00	23,420.00	Corporate Budget	6/9/22	6/9/22	5/25/22	N/A	N/A	N/A	N/A	N/A	N/A	23,420.00	19,142.00	19,142.00	19,142.00	19,142.00	NA	NA	NA	NA	NA	fully delivered									
5-02-03-990	Fiascrive	OGM	YES	NP-53.9 - Small Value Procurement	NA	5/19/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,975.00	2,975.00	3,500.00	3,500.00	Corporate Budget	6/13/22	6/13/22	5/31/22	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	2,975.00	2,975.00	2,975.00	2,975.00	NA	NA	NA	NA	NA	fully delivered									
5-02-03-990	Mixed Sand	PWQ	YES	NP-53.9 - Small Value Procurement	NA	5/31/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,000.00	2,000.00	4,500.00	4,500.00	Corporate Budget	6/27/22	6/27/22	6/14/22	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00	2,000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	NA	NA	fully delivered									
Total Allotted Budget of Procurement Activities																													5,568,107.52																												
Total Contract Price of Procurement Activities Conducted																													461,666.27																												
Total Contract Savings (Total Allotted Budget - Total Contract Price)																													5,107,439.25																												

ON-GOING PROCUREMENT ACTIVITIES

5-02-03-990	Pipe Wrench	CMD	YES	NP-53.9 - Small Value Procurement	NA	1/25/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8,000.00	8,000.00	8,000.00	8,000.00	Corporate Budget			1/25/22	NA	NA	NA	NA	NA	NA	8,000.00	4,120.00	4,120.00	4,120.00	4,120.00	NA	NA	NA	NA	NA	for delivery
5-02-13-060	Rubberize Matting for VAN	OGM	YES	NP-53.9 - Small Value Procurement	NA	3/4/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15,000.00	15,957.00	15,957.00	15,957.00	Corporate Budget			3/20/22	NA	NA	NA	NA	NA	NA	15,957.00	15,000.00	15,000.00	15,000.00	15,000.00	NA	NA	NA	NA	NA	for delivery	
5-02-03-990	PC Monitor - Telling	AFD	YES	NP-53.9 - Small Value Procurement	NA	3/9/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8,800.00	8,800.00	11,500.00	11,500.00	Corporate Budget			4/6/22	NA	NA	NA	NA	NA	NA	11,500.00	8,800.00	8,800.00	8,800.00	8,800.00	NA	NA	NA	NA	NA	for delivery	
1-06-98-990-07	50 KVA GenSet	PWQ	YES	NP-53.9 - Small Value Procurement	NA	3/29/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	498,000.00	498,000.00	500,000.00	500,000.00	Corporate Budget			6/8/22	NA	NA	NA	NA	NA	NA	500,000.00	498,000.00	498,000.00	498,000.00	498,000.00	NA	NA	NA	NA	NA	for delivery		
1-06-98-990-07	51 KVA GenSet	AFD	YES	NP-53.9 - Small Value Procurement	NA	3/28/22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	498,000.00	498,000.00	500,000.00	500,000.00	Corporate Budget			6/8/22	NA	NA	NA	NA	NA	NA	500,000.00	498,000.00	498,000.00	498,000.00	498,000.00	NA	NA	NA	NA	NA	for delivery	

