ANNEX B

11th INFANTRY (ALAKDAN) DIVISION, PHILIPPINE ARMY
(115th Contracting Office, AFPPS)

Procurement Monitoring Report from 01 January - 30 June 2024

	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 APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PROCUREMENT ACTIVITIES																																
1	5-02-05-020-01	TE-MOBILE	11HSC	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	19-Feb-24	21-Feb-24	21-Feb-24	MOOE	7,000.00	7,000.00	115CO	6,964.00	6,964.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	5-02-05-020-01	TE-MOBILE	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	07-Feb-24	12-Feb-24	12-Feb-24	MOOE	6,000.00	6,000.00	115CO	5,955.00	5,955.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	5-02-05-040-00	CABLE EXPENSE	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	07-Feb-24	12-Feb-24	12-Feb-24	MOOE	9,150.00	9,150.00	115CO	9,000.00	9,000.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	5-02-03-010-02	ICT OFFICE SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	07-Feb-24	12-Feb-24	12-Feb-24	MOOE	6,500.00	6,500.00	115CO	6,320.00	6,320.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	5-02-03-010-00	OFFICE SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	07-Feb-24	12-Feb-24	12-Feb-24	MOOE	13,500.00	13,500.00	115CO	13,150.00	13,150.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	5-02-03-080-00	MEDICAL SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	30,000.00	30,000.00	115CO	29,676.00	29,676.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	5-02-02-010-01	TRAINING SUPPLIES	45IB	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	30,000.00	30,000.00	115CO	29,675.00	29,675.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	5-02-03-210-03	ICT-SE	1103Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	25,000.00	25,000.00	115CO	24,750.00	24,750.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	5-02-03-010-00	OFFICE SUPPLIES	1103Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	30 Jan 24	30 Jan 24	30 Jan 24	N/A	N/A	30 Jan 24	30 Jan 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	40,000.00	40,000.00	115CO	39,690.00	39,690.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	5-02-05-020-01	TE-MOBILE	35IB	NO	Negotiated 53.9	N/A	30 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	10,000.00	10,000.00	115CO	9,950.00	9,950.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	5-02-03-990-00	OTHER SUPPLIES	35IB	NO	Negotiated 53.9	N/A	30 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	19,530.00	19,530.00	115CO	19,150.00	19,150.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	5-02-03-010-00	OFFICE SUPPLIES	35IB	NO	Negotiated 53.9	N/A	30 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	23,500.00	23,500.00	115CO	23,059.00	23,059.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	5-0203-070-00	DRUGS & MEDICINES	1103Bde	NO	Negotiated 53.9	N/A	30 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	10,000.00	10,000.00	115CO	9,755.00	9,755.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	5-02-05-020-01	TE-MOBILE	1103Bde	NO	Negotiated 53.9	N/A	30 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	10,000.00	10,000.00	115CO	9,880.00	9,880.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	5-02-99-030-00	GROCERY ITEMS	45IB	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	74,500.00	74,500.00	115CO	74,091.00	74,091.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	5-02-02-010-01	TRAINING SUPPLIES	21IB	NO	Negotiated 53.9	N/A	31 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	20,000.00	20,000.00	115CO	19,560.00	19,560.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	5-02-03-210-09	MIL,POL,SEC-SE	21IB	NO	Negotiated 53.9	N/A	31 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	32,500.00	32,500.00	115CO	32,050.00	32,050.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	5-02-02-010-02	ICT TRAINING SUPPLIES	100IB	NO	Negotiated 53.9	N/A	31 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	11,550.00	11,550.00	115CO	11,435.00	11,435.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	5-02-03-990-00	OTHER SUPPLIES	100IB	NO	Negotiated 53.9	N/A	31 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	42,500.00	42,500.00	115CO	42,060.00	42,060.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	5-02-02-010-01	TRAINING SUPPLIES	100IB	NO	Negotiated 53.9	N/A	31 Jan 24	N/A	1 Feb 24	1 Feb 24	1 Feb 24	N/A	N/A	1 Feb 24	1 Feb 24	09-Feb-24	16-Feb-24	16-Feb-24	MOOE	23,100.00	23,100.00	115CO	22,540.00	22,540.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	5-02-99-030-00	GROCERY ITEMS	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	356,800.00	356,800.00	115CO	355,900.00	355,900.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	5-02-03-990-00	OTHER SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	55,000.00	55,000.00	115CO	54,470.00	54,470.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	5-02-02-010-01	TRAINING SUPPLIES	1103Bde	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	65,000.00	65,000.00	115CO	64,300.00	64,300.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	5-02-99-030-00	GROCERY ITEMS	41IB	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	58,500.00	58,500.00	115CO	57,960.00	57,960.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	5-02-13-050-01	(RM) OTHER MACHINERY	41IB	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	70,000.00	70,000.00	115CO	69,440.00	69,440.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	5-02-02-010-01	TRAINING SUPPLIES	41IB	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	90,000.00	90,000.00	115CO	89,490.00	89,490.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	5-02-99-030-00	GROCERY ITEMS	100IB	NO	Negotiated 53.9	N/A	29 Jan 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	2 Feb 24	2 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	132,650.00	132,650.00	115CO	132,065.00	132,065.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	1103Bde	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	130,000.00	130,000.00	115CO	129,484.00	129,484.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	5-02-03-210-03	ICT-SE	21IB	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	195,000.00	195,000.00	115CO	194,350.00	194,350.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	5-02-99-030-00	GROCERY ITEMS	35IB	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	15-Feb-24	20-Feb-24	20-Feb-24	MOOE	331,530.00	331,530.00	115CO	330,601.00	330,601.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	5-02-02-010-01	TRAINING SUPPLIES	35IB	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	120,000.00	120,000.00	115CO	119,370.00	119,370.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	5-02-99-030-00	GROCERY ITEMS	1103Bde	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	350,000.00	350,000.00	115CO	349,340.00	349,340.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	5-02-13-060-01	VEHICLE PARTS & ACC	1103Bde	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	120,000.00	120,000.00	115CO	119,445.00	119,445.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	41IB	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	2 Feb 24	2 Feb 24	2 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	100,000.00	100,000.00	115CO	99,550.00	99,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	21IB	NO	Negotiated 53.9	N/A	1 Feb 24	N/A	5 Feb 24	5 Feb 24	5 Feb 24	N/A	N/A	5 Feb 24	5 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	75,000.00	75,000.00	115CO	74,525.00	74,525.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	5-02-99-030-00	GROCERY ITEMS	11SSBn	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	267,750.00	267,750.00	115CO	266,975.00	266,975.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	5-02-02-010-01	TRAINING SUPPLIES	101IB	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	51,780.00	51,780.00	115CO	51,359.00	51,359.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	5-02-99-030-00	GROCERY ITEMS	101IB	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	138,910.00	138,910.00	115CO	138,256.00	138,256.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	101IB	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	137,319.00	137,319.00	115CO	136,619.00	136,619.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	5-02-02-010-01	TRAINING SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	77,500.00	77,500.00	115CO	76,951.00	76,951.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	1101Bde	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	150,000.00	150,000.00	115CO	149,422.00	149,422.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	1101Bde	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	100,000.00	100,000.00	115CO	99,405.00	99,405.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	5-02-99-030-00	GROCERY ITEMS	1102Bde	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	399,000.00	399,000.00	115CO	398,064.00	398,064.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	5-02-02-010-01	TRAINING SUPPLIES	1102Bde	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	128,500.00	128,500.00	115CO	127,828.00	127,828.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	35IB	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	16-Feb-24	21-Feb-24	21-Feb-24	MOOE	177,300.00	177,300.00	115CO	176,604.00	176,604.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	5-02-03-210-03	ICT-SE	100IB	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	6 Feb 24	6 Feb 24	6 Feb 24	N/A	N/A	6 Feb 24	6 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	90,000.00	90,000.00	115CO	89,690.00	89,690.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	100IB	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	35,000.00	35,000.00	115CO	34,425.00	34,425.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	5-02-03-010-01	OFFICE SUPPLIES	101IB	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	37,047.00	37,047.00	115CO	36,798.00	36,798.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	21IB	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	25,000.00	25,000.00	115CO	24,670.00	24,670.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	5-02-13-050-01	MACHINERY EQUIPMENT (RM)	1103Bde	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	30,000.00	30,000.00	115CO	29,745.00	29,745.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	5-02-13-060-01	VEHICLE PARTS & ACC	21IB	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	37,000.00	37,000.00	115CO	36,712.00	36,712.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	5-02-03-220-01	FURNITURE & FIXTURE	11SSBn	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	10,000.00	10,000.00	115CO	9,750.00	9,750.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	5-02-99-070-01	CABLE EXPENSE	11SSBn	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	10,000.00	10,000.00	115CO	9,940.00	9,940.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

54	5-02-99-070-01	ICT SOFTWARE	11SSBn	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	20,000.00	20,000.00	115CO	19,700.00	19,700.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	5-02-05-020-01	TE-MOBILE	1102Bde	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	7,500.00	7,500.00	115CO	7,455.00	7,455.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	1102Bde	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	30,000.00	30,000.00	115CO	29,580.00	29,580.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	5-02-99-070-01	ICT SOFTWARE	35IB	NO	Negotiated 53.9	N/A	6 Feb 24	N/A	7 Feb 24	7 Feb 24	7 Feb 24	N/A	N/A	7 Feb 24	7 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	2,750.00	2,750.00	115CO	2,710.00	2,710.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	5-02-13-050-07	COMMO EQUIPMENT (RM)	1101Bde	NO	Negotiated 53.9	N/A	7 Feb 24	N/A	8 Feb 24	8 Feb 24	8 Feb 24	N/A	N/A	8 Feb 24	8 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	25,000.00	25,000.00	115CO	24,625.00	24,625.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	5-02-13-060-01	VEHICLE PARTS & ACC	11DCAU	NO	Negotiated 53.9	N/A	7 Feb 24	N/A	8 Feb 24	8 Feb 24	8 Feb 24	N/A	N/A	8 Feb 24	8 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	45,000.00	45,000.00	115CO	44,610.00	44,610.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	5-02-02-010-01	TRAINING SUPPLIES	11DCAU	NO	Negotiated 53.9	N/A	7 Feb 24	N/A	8 Feb 24	8 Feb 24	8 Feb 24	N/A	N/A	8 Feb 24	8 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	27,500.00	27,500.00	115CO	27,145.00	27,145.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	5-02-05-040-00	CABLE EXPENSE	11DCAU	NO	Negotiated 53.9	N/A	7 Feb 24	N/A	8 Feb 24	8 Feb 24	8 Feb 24	N/A	N/A	8 Feb 24	8 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	7,200.00	7,200.00	115CO	7,080.00	7,080.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	5-02-99-070-01	ICT SOFTWARE	11DCAU	NO	Negotiated 53.9	N/A	7 Feb 24	N/A	8 Feb 24	8 Feb 24	8 Feb 24	N/A	N/A	8 Feb 24	8 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	7,500.00	7,500.00	115CO	7,350.00	7,350.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	5-02-03-010-01	OFFICE SUPPLIES	111DRC	NO	Negotiated 53.9	N/A	7 Feb 24	N/A	8 Feb 24	8 Feb 24	8 Feb 24	N/A	N/A	8 Feb 24	8 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	11,650.00	11,650.00	115CO	11,370.00	11,370.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	5-02-13-060-01	VEHICLE PARTS & ACC	101IB	NO	Negotiated 53.9	N/A	2 Feb 24	N/A	9 Feb 24	9 Feb 24	9 Feb 24	N/A	N/A	9 Feb 24	9 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	185,062.00	185,062.00	115CO	184,362.00	184,362.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	5-02-13-060-01	VEHICLE PARTS & ACC	1101Bde	NO	Negotiated 53.9	N/A	8 Feb 24	N/A	12 Feb 24	12 Feb 24	12 Feb 24	N/A	N/A	12 Feb 24	12 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	155,000.00	155,000.00	115CO	154,310.00	154,310.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66		ICT SOFTWARE	101IB	NO	Negotiated 53.9	N/A	8 Feb 24	N/A	12 Feb 24	12 Feb 24	12 Feb 24	N/A	N/A	12 Feb 24	12 Feb 24	19-Feb-24	23-Feb-24	23-Feb-24	MOOE	71,600.00	71,600.00	115CO	71,246.00	71,246.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	5-02-13-060-01	VEHICLE PARTS & ACC	111DRC	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	15,000.00	15,000.00	115CO	14,670.00	14,670.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	11DTS	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	40,000.00	40,000.00	115CO	39,530.00	39,530.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	5-02-13-060-01	VEHICLE PARTS & ACC	11DTS	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	20,000.00	20,000.00	115CO	19,650.00	19,650.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	5-02-03-080-00	MEDICAL SUPPLIES	11DTS	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	19,400.00	19,400.00	115CO	18,865.00	18,865.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	5-01-03-210-08	DRRE -SE	11DTS	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	30,000.00	30,000.00	115CO	29,490.00	29,490.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	5-02-13-050-03	ICT EQUIPMENT (RM)	100IB	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	30,000.00	30,000.00	115CO	29,652.00	29,652.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	11SSBn	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	38,000.00	38,000.00	115CO	37,550.00	37,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	5-02-03-070-00	DRUGS & MEDICINES	101IB	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	10,000.00	10,000.00	115CO	9,721.50	9,721.50	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	5-02-03-070-00	DRUGS & MEDICINES	111DRC	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	14,850.00	14,850.00	115CO	14,752.00	14,752.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	5-02-03-010-02	ICT OFFICE SUPPLIES	111DRC	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	13 Feb 24	13 Feb 24	13 Feb 24	N/A	N/A	13 Feb 24	13 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	5,000.00	5,000.00	115CO	4,850.00	4,850.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	5-02-03-070-00	DRUGS & MEDICINES	113DRC	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	15,000.00	15,000.00	115CO	14,210.00	14,210.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	5-02-13-060-01	VEHICLE PARTS & ACC	11HSC	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	16,500.00	16,500.00	115CO	16,270.00	16,270.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	5-02-13-050-03	ICT EQUIPMENT (RM)	1103Bde	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	24,500.00	24,500.00	115CO	23,940.00	23,940.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	5-02-03-210-03	ICT-SE	11MIB	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	40,000.00	40,000.00	115CO	39,550.00	39,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	5-02-05-020-01	TE-MOBILE	11SSBn	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	20,000.00	20,000.00	115CO	19,880.00	19,880.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	5-02-13-050-03	ICT EQUIPMENT (RM)	11HSC	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	25,000.00	25,000.00	115CO	24,590.00	24,590.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	5-02-13-050-07	COMMO EQUPMENT (RM)	101IB	NO	Negotiated 53.9	N/A	14 Feb 24	N/A	15 Feb 24	15 Feb 24	15 Feb 24	N/A	N/A	15 Feb 24	15 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	35,000.00	35,000.00	115CO	34,610.00	34,610.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	5-02-99-030-00	OTHER SUPPLIES	113DRC	NO	Negotiated 53.9	N/A	12 Feb 24	N/A	16 Feb 24	16 Feb 24	16 Feb 24	N/A	N/A	16 Feb 24	16 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	62,500.00	62,500.00	115CO	62,120.00	62,120.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	5-02-13-060-01	VEHICLE PARTS & ACC	32IB	NO	Negotiated 53.9	N/A	15 Feb 24	N/A	19 Feb 24	19 Feb 24	19 Feb 24	N/A	N/A	19 Feb 24	19 Feb 24	26-Feb-24	01-Mar-24	01-Mar-24	MOOE	130,000.00	130,000.00	115CO	129,660.00	129,660.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	5-02-99-030-00	GROCERY ITEMS	32IB	NO	Negotiated 53.9	N/A	19 Feb 24	N/A	23 Feb 24	23 Feb 24	23 Feb 24	N/A	N/A	23 Feb 24	23 Feb 24	01-Mar-24	04-Mar-24	04-Mar-24	MOOE	127,125.00	127,125.00	115CO	126,552.00	126,552.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	5-02-02-010-01	TRAINING SUPPLIES	32IB	NO	Negotiated 53.9	N/A	19 Feb 24	N/A	23 Feb 24	23 Feb 24	23 Feb 24	N/A	N/A	23 Feb 24	23 Feb 24	01-Mar-24	04-Mar-24	04-Mar-24	MOOE	72,500.00	72,500.00	115CO	71,838.00	71,838.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	5-02-13-060-01	VEHICLE PARTS & ACC	11SSBn	NO	Negotiated 53.9	N/A	19 Feb 24	N/A	23 Feb 24	23 Feb 24	23 Feb 24	N/A	N/A	23 Feb 24	23 Feb 24	01-Mar-24	04-Mar-24	04-Mar-24	MOOE	145,000.00	145,000.00	115CO	144,250.00	144,250.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	5-0203-070-00	DRUGS & MEDICINES	11ID	NO	Negotiated 53.9	N/A	22 Feb 24	N/A	26 Feb 24	26 Feb 24	26 Feb 24	N/A	N/A	26 Feb 24	26 Feb 24	01-Mar-24	04-Mar-24	04-Mar-24	MOOE	62,500.00	62,500.00	115CO	62,000.00	62,000.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	5-02-99-030-00	GROCERY ITEMS	104IB	NO	Negotiated 53.9	N/A	22 Feb 24	N/A	26 Feb 24	26 Feb 24	26 Feb 24	N/A	N/A	26 Feb 24	26 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	156,000.00	156,000.00	115CO	155,230.00	155,230.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	5-02-03-080-00	MEDICAL SUPPLIES	112DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	20,000.00	20,000.00	115CO	19,700.00	19,700.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	5-02-03-210-03	ICT-SE	112DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	35,000.00	35,000.00	115CO	34,550.00	34,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	5-02-03-210-09	MIL,POL,SEC-SE	112DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	2,500.00	2,500.00	115CO	2,450.00	2,450.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	5-02-03-010-02	ICT OFFICE SUPPLIES	112DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	45,000.00	45,000.00	115CO	44,689.00	44,689.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	5-02-03-990-00	OTHER SUPPLIES	112DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	5,750.00	5,750.00	115CO	5,550.00	5,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	5-02-02-010-01	TRAINING SUPPLIES	45IB	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	50,000.00	50,000.00	115CO	49,650.00	49,650.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	5-02-03-210-03	ICT-SE	11DTS	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	30,600.00	30,600.00	115CO	30,160.00	30,160.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	5-02-02-010-01	TRAINING SUPPLIES	113DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	33,000.00	33,000.00	115CO	32,635.00	32,635.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	5-02-02-010-01	TRAINING SUPPLIES	104IB	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	13-Mar-24	18-Mar-24	18-Mar-24	MOOE	29,000.00	29,000.00	115CO	28,618.00	28,618.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	5-02-99-030-00	GROCERY ITEMS	113DRC	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	21,250.00	21,250.00	115CO	20,765.00	20,765.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	5-02-13-050-11	MEDICAL EQUIPMENT-SE	11ID	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	25,000.00	25,000.00	115CO	24,740.00	24,740.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	5-02-02-010-01	TRAINING SUPPLIES	11SSBn	NO	Negotiated 53.9	N/A	27 Feb 24	N/A	28 Feb 24	28 Feb 24	28 Feb 24	N/A	N/A	28 Feb 24	28 Feb 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	49,250.00	49,250.00	115CO	48,834.00	48,834.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	5-02-03-210-08	DRRE -SE	41IB	NO	Negotiated 53.9	N/A	29 Feb 24	N/A	1 Mar 24	1 Mar 24	1 Mar 24	N/A	N/A	1 Mar 24	1 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	30,000.00	30,000.00	115CO	29,680.00	29,680.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	5-02-03-220-01	FURNITURE & FIXTURE	11ID	NO	Negotiated 53.9	N/A	29 Feb 24	N/A	1 Mar 24	1 Mar 24	1 Mar 24	N/A	N/A	1 Mar 24	1 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	5,000.00	5,000.00	115CO	4,755.00	4,755.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	5-02-05-040-00	CABLE EXPENSE	11ID	NO	Negotiated 53.9	N/A	29 Feb 24	N/A	1 Mar 24	1 Mar 24	1 Mar 24	N/A	N/A	1 Mar 24	1 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	3,000.00	3,000.00	115CO	2,982.00	2,982.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	5-02-99-030-00	GROCERY ITEMS	41IB	NO	Negotiated 53.9	N/A	26 Feb 24	N/A	4 Mar 24	4 Mar 24	4 Mar 24	N/A	N/A	4 Mar 24	4 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	99,700.00	99,700.00	115CO	99,425.00	99,425.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	5-02-02-010-01	TRAINING SUPPLIES	41IB	NO	Negotiated 53.9	N/A	26 Feb 24	N/A	4 Mar 24	4 Mar 24	4 Mar 24	N/A	N/A	4 Mar 24	4 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	90,000.00	90,000.00	115CO	89,700.00	89,700.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	5-02-13-050-03	ICT EQUIPMENT (RM)	41IB	NO	Negotiated 53.9	N/A	26 Feb 24	N/A	4 Mar 24	4 Mar 24	4 Mar 24	N/A	N/A	4 Mar 24	4 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	52,000.00	52,000.00	115CO	51,560.00	51,560.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	5-02-02-010-01	TRAINING SUPPLIES	45IB	NO	Negotiated 53.9	N/A	26 Feb 24	N/A	4 Mar 24	4 Mar 24	4 Mar 24	N/A	N/A	4 Mar 24	4 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	67,000.00	67,000.00	115CO	66,695.00	66,695.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	5-02-99-030-00	GROCERY ITEMS	45IB	NO	Negotiated 53.9	N/A	26 Feb 24	N/A	4 Mar 24	4 Mar 24	4 Mar 24	N/A	N/A	4 Mar 24	4 Mar 24	15-Mar-24	20-Mar-24	20-Mar-24	MOOE	74,500.00	74,500.00	115CO	74,047.00	74,047.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	5-02-99-030-00	GROCERY ITEMS	101IB	NO	Negotiated 53.9	N/A	1 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	155,778.00	155,778.00	115CO	155,056.00	155,056.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	101IB	NO	Negotiated 53.9	N/A	1 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	151,759.00	151,759.00	115CO	151,107.00	151,107.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	5-02-13-060-01	VEHICLE PARTS & ACC	1102bDE	NO	Negotiated 53.9	N/A	1 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	196,750.00	196,750.00	115CO	195,940.00	195,940.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	5-02-02-010-02	ICT TRAINING SUPPLIES	21IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	10,000.00	10,000.00	115CO	9,800.00	9,800.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

115	5-02-99-070-01	ICT SOFTWARE	21IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	32,500.00	32,500.00	115CO	32,100.00	32,100.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	5-02-02-010-01	TRAINING SUPPLIES	21IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	30,000.00	30,000.00	115CO	29,679.00	29,679.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	5-02-13-060-01	VEHICLE PARTS & ACC	21IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	37,000.00	37,000.00	115CO	36,760.00	36,760.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	5-02-13-050-03	ICT EQUIPMENT (RM)	11ID	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	4,750.00	4,750.00	115CO	4,620.00	4,620.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	5-02-02-010-01	OFFICE SUPPLIES	101IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	37,047.00	37,047.00	115CO	36,642.00	36,642.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	5-02-02-010-01	TRAINING SUPPLIES	101IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	38,649.00	38,649.00	115CO	38,209.00	38,209.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	5-02-03-070-00	DRUGS & MEDICINES	101IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	10,000.00	10,000.00	115CO	9,840.00	9,840.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	21IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	5 Mar 24	5 Mar 24	5 Mar 24	N/A	N/A	5 Mar 24	5 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	10,000.00	10,000.00	115CO	9,920.00	9,920.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	19-902-100-99	OTHER SUBSCRIPTION EXPENSE	35IB	NO	Negotiated 53.9	N/A	6 Mar 24	N/A	7 Mar 24	7 Mar 24	7 Mar 24	N/A	N/A	7 Mar 24	7 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	2,750.00	2,750.00	115CO	2,739.00	2,739.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	5-02-01-010-02	ICT OFFICE SUPPLIES	11ID	NO	Negotiated 53.9	N/A	7 Mar 24	N/A	8 Mar 24	8 Mar 24	8 Mar 24	N/A	N/A	8 Mar 24	8 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	13,450.00	13,450.00	115CO	13,350.00	13,350.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	5-02-99-030-00	GROCERY ITEMS	112DRC	NO	Negotiated 53.9	N/A	7 Mar 24	N/A	8 Mar 24	8 Mar 24	8 Mar 24	N/A	N/A	8 Mar 24	8 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	10,250.00	10,250.00	115CO	10,180.00	10,180.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	5-02-02-010-01	TRAINING SUPPLIES	112DRC	NO	Negotiated 53.9	N/A	7 Mar 24	N/A	8 Mar 24	8 Mar 24	8 Mar 24	N/A	N/A	8 Mar 24	8 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	20,000.00	20,000.00	115CO	19,875.00	19,875.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	101IB	NO	Negotiated 53.9	N/A	4 Mar 24	N/A	8 Mar 24	8 Mar 24	8 Mar 24	N/A	N/A	8 Mar 24	8 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	74,020.00	74,020.00	115CO	73,630.00	73,630.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	5-02-99-070-01	ICT SOFTWARE	11SSBn	NO	Negotiated 53.9	N/A	7 Mar 24	N/A	8 Mar 24	8 Mar 24	8 Mar 24	N/A	N/A	8 Mar 24	8 Mar 24	18-Mar-24	22-Mar-24	22-Mar-24	MOOE	30,000.00	30,000.00	115CO	29,880.00	29,880.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	41IB	NO	Negotiated 53.9	N/A	7 Mar 24	N/A	11 Mar 24	11 Mar 24	11 Mar 24	N/A	N/A	11 Mar 24	11 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	200,000.00	200,000.00	115CO	199,370.00	199,370.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	5-02-13-060-01	VEHICLE PARTS & ACC	101IB	NO	Negotiated 53.9	N/A	7 Mar 24	N/A	11 Mar 24	11 Mar 24	11 Mar 24	N/A	N/A	11 Mar 24	11 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	191,126.00	191,126.00	115CO	190,486.00	190,486.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	5-02-13-060-01	VEHICLE PARTS & ACC	35IB	NO	Negotiated 53.9	N/A	8 Mar 24	N/A	12 Mar 24	12 Mar 24	12 Mar 24	N/A	N/A	12 Mar 24	12 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	319,350.00	319,350.00	115CO	318,500.00	318,500.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	5-02-03-210-02	OFFICE EQUIPMENT-SE	11ID	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	40,000.00	40,000.00	115CO	39,640.00	39,640.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	5-02-13-050-03	ICT EQUIPMENT (RM)	11ID	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	30,000.00	30,000.00	115CO	29,560.00	29,560.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	5-02-03-210-02	OFFICE EQUIPMENT-SE	11ID	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	47,750.00	47,750.00	115CO	47,190.00	47,190.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	5-02-03-210-03	ICT-SE	11ID	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	36,000.00	36,000.00	115CO	35,580.00	35,580.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	5-02-13-050-01	OTHER MACHINERY (RM)	11ID	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	50,000.00	50,000.00	115CO	49,530.00	49,530.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	5-02-05-020-01	TE-MOBILE	1102Bde	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	7,500.00	7,500.00	115CO	7,455.00	7,455.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	5-02-05-040-00	CABLE EXPENSE	11SSBn	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	10,000.00	10,000.00	115CO	9,960.00	9,960.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	5-02-05-020-01	TE-MOBILE	11SSBn	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	20,000.00	20,000.00	115CO	19,880.00	19,880.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	11SSBn	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	35,000.00	35,000.00	115CO	34,625.00	34,625.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	5-02-03-080-00	MEDICAL SUPPLIES	11SSBn	NO	Negotiated 53.9	N/A	13 Mar 24	N/A	14 Mar 24	14 Mar 24	14 Mar 24	N/A	N/A	14 Mar 24	14 Mar 24	25-Mar-24	27-Mar-24	27-Mar-24	MOOE	35,000.00	35,000.00	115CO	34,550.00	34,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	5-02-03-010-01	OFFICE SUPPLIES	11ID	NO	Negotiated 53.9	N/A	11 Mar 24	N/A	15 Mar 24	15 Mar 24	15 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	351,693.00	351,693.00	115CO	350,860.00	350,860.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	5-02-05-040-00	CABLE EXPENSE	11ID	NO	Negotiated 53.9	N/A	11 Mar 24	N/A	15 Mar 24	15 Mar 24	15 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	256,850.00	256,850.00	115CO	256,125.00	256,125.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	11ID	NO	Negotiated 53.9	N/A	11 Mar 24	N/A	15 Mar 24	15 Mar 24	15 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	115,742.50	115,742.50	115CO	115,162.50	115,162.50	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	11ID	NO	Negotiated 53.9	N/A	11 Mar 24	N/A	15 Mar 24	15 Mar 24	15 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	246,327.50	246,327.50	115CO	245,752.50	245,752.50	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146	5-02-03-210-03	ICT-SE	11ID	NO	Negotiated 53.9	N/A	11 Mar 24	N/A	15 Mar 24	15 Mar 24	15 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	296,500.00	296,500.00	115CO	295,810.00	295,810.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	5-02-03-220-01	FURNITURE & FIXTURE	11ID	NO	Negotiated 53.9	N/A	11 Mar 24	N/A	15 Mar 24	15 Mar 24	15 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	95,750.00	95,750.00	115CO	95,120.00	95,120.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	5-02-02-010-01	TRAINING SUPPLIES	11SSBn	NO	Negotiated 53.9	N/A	14 Mar 24	N/A	18 Mar 24	18 Mar 24	18 Mar 24	N/A	N/A	18 Mar 24	18 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	61,250.00	61,250.00	115CO	60,650.00	60,650.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	5-02-13-060-01	VEHICLE PARTS & ACC	11SSBn	NO	Negotiated 53.9	N/A	14 Mar 24	N/A	18 Mar 24	18 Mar 24	18 Mar 24	N/A	N/A	18 Mar 24	18 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	95,000.00	95,000.00	115CO	94,550.00	94,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
150	5-02-02-010-01	TRAINING SUPPLIES	1102Bde	NO	Negotiated 53.9	N/A	14 Mar 24	N/A	18 Mar 24	18 Mar 24	18 Mar 24	N/A	N/A	18 Mar 24	18 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	127,500.00	127,500.00	115CO	126,851.00	126,851.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	5-02-99-030-00	GROCERY ITEMS	1102Bde	NO	Negotiated 53.9	N/A	14 Mar 24	N/A	18 Mar 24	18 Mar 24	18 Mar 24	N/A	N/A	18 Mar 24	18 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	481,000.00	481,000.00	115CO	480,120.00	480,120.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	5-02-99-070-01	ICT SOFTWARE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	9,300.00	9,300.00	115CO	9,080.00	9,080.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	5-02-99-070-01	ICT SOFTWARE	35IB	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	4,125.00	4,125.00	115CO	4,010.00	4,010.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154	5-02-05-020-01	TE-MOBILE	35IB	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	10,000.00	10,000.00	115CO	9,940.00	9,940.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	5-02-02-010-02	ICT TRAINING SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	15,000.00	15,000.00	115CO	14,790.00	14,790.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	5-02-03-010-00	OFFICE SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	27-Mar-24	02-Apr-24	02-Apr-24	MOOE	13,500.00	13,500.00	115CO	13,175.00	13,175.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	5-02-05-020-01	TE-MOBILE	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	6,000.00	6,000.00	115CO	5,955.00	5,955.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	5-02-05-040-00	CABLE EXPENSE	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	9,150.00	9,150.00	115CO	9,000.00	9,000.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	5-02-99-070-01	ICT SOFTWARE	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	10,000.00	10,000.00	115CO	9,850.00	9,850.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	'5-02-03-010-02	ICT OFFICE SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	6,500.00	6,500.00	115CO	6,350.00	6,350.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	5-02-99-070-01	ICT SOFTWARE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	9,300.00	9,300.00	115CO	9,110.00	9,110.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	5-02-05-040-00	CABLE EXPENSE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	3,000.00	3,000.00	115CO	2,982.00	2,982.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	5-02-03-210-03	ICT-SE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	25,000.00	25,000.00	115CO	24,630.00	24,630.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	5-02-03-210-02	OE-SE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	40,000.00	40,000.00	115CO	39,560.00	39,560.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	5-02-13-050-11	MEDICAI EQUIPMENT (RM)	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	27,500.00	27,500.00	115CO	27,190.00	27,190.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	8,400.00	8,400.00	115CO	8,130.00	8,130.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	5-02-03-210-03	ICT-SE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	36,000.00	36,000.00	115CO	35,550.00	35,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168	5-02-13-050-02	OME(RM)	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	50,000.00	50,000.00	115CO	49,570.00	49,570.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169	5-02-13-050-03	ICT EQUIPMENT (RM)	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	22 Mar 24	22 Mar 24	22 Mar 24	N/A	N/A	22 Mar 24	22 Mar 24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	30,000.00	30,000.00	115CO	29,690.00	29,690.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170	5-02-02-010-01	TRAINING SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	62,500.00	62,500.00	115CO	61,926.00	61,926.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171	5-02-99-030-00	GROCERY ITEMS	35IB	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	350,495.00	350,495.00	115CO	349,765.00	349,765.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	5-02-02-010-01	TRAINING SUPPLIES	35IB	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	102,000.00	102,000.00	115CO	101,361.00	101,361.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173	5-02-03-010-00	OFFICE SUPPLIES	35IB	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	59,780.00	59,780.00	115CO	59,140.00	59,140.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
174	5-02-13-060-01	VEHICLE PARTS & ACC	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	118,242.50	118,242.50	115CO	117,782.50	117,782.50	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

175	5-02-03-080-00	MEDICAL SUPPLIES	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	325,000.00	325,000.00	115CO	324,080.00	324,080.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176	5-02-03-070-00	DRUGS & MEDICINES	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	62,500.00	62,500.00	115CO	62,070.00	62,070.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177	5-02-05-040-00	CABLE EXPENSE	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	165,450.00	165,450.00	115CO	164,600.00	164,600.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	5-02-03-010-01	OFFICE SUPPLIES	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	397,343.00	397,343.00	115CO	396,571.00	396,571.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	5-02-13-060-01	VEHICLE PARTS & ACC	11ID	NO	Negotiated 53.9	N/A	21 Mar 24	N/A	26 Mar 24	26 Mar 24	26 Mar 24	N/A	N/A	26 Mar 24	26 Mar 24	08-Apr-24	12-Apr-24	12-Apr-24	MOOE	621,757.50	621,757.50	115CO	620,977.50	620,977.50	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	1101Bde	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	100,000.00	100,000.00	115CO	99,530.00	99,530.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	5-02-03-990-00	OTHER SUPPLIES	1101Bde	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	95,000.00	95,000.00	115CO	94,672.00	94,672.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	5-02-99-030-00	GROCERY ITEMS	1101Bde	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	416,900.00	416,900.00	115CO	416,557.00	416,557.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	1101Bde	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	440,000.00	440,000.00	115CO	439,694.00	439,694.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	21IB	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	200,000.00	200,000.00	115CO	199,525.00	199,525.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
185	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	11ID	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	199,850.00	199,850.00	115CO	199,280.00	199,280.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	11ID	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	248,692.50	248,692.50	115CO	247,642.50	247,642.50	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	5-02-03-080-00	MEDICAL SUPPLIES	11ID	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	11-Apr-24	15-Apr-24	15-Apr-24	MOOE	152,500.00	152,500.00	115CO	151,900.00	151,900.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	5-02-99-030-00	GROCERY ITEMS	11SSBn	NO	Negotiated 53.9	N/A	28 Mar 24	N/A	2 Apr 24	2 Apr 24	2 Apr 24	N/A	N/A	2 Apr 24	2 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	273,750.00	273,750.00	115CO	272,990.00	272,990.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	5-02-13-210-10	MEDICAL EQUIPMENT-SE (RM)	11ID	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	27,500.00	27,500.00	115CO	27,165.00	27,165.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	19-902-100-99	OTHER SUBSCRIPTION EXPENSE	35IB	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	4,125.00	4,125.00	115CO	4,005.00	4,005.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
191	5-02-03-210-03	ICT-SE	11ID	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	46,000.00	46,000.00	115CO	45,620.00	45,620.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	5-02-03-220-01	FURNITURE & FIXTURE	11ID	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	5,000.00	5,000.00	115CO	4,835.00	4,835.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	5-02-13-060-01	VEHICLE PARTS & ACC	11DTS	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	50,000.00	50,000.00	115CO	49,510.00	49,510.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	5-02-03-070-00	DRUGS & MEDICINES	11SSBn	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	40,000.00	40,000.00	115CO	39,360.00	39,360.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	5-02-03-070-00	DRUGS & MEDICINES	11DTS	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	20,000.00	20,000.00	115CO	19,250.00	19,250.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	5-02-03-070-00	DRUGS & MEDICINES	35IB	NO	Negotiated 53.9	N/A	3 Apr 24	N/A	4 Apr 24	4 Apr 24	4 Apr 24	N/A	N/A	4 Apr 24	4 Apr 24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	29,120.00	29,120.00	115CO	28,868.00	28,868.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	5-02-13-060-01	VEHICLE PARTS & ACC	1101Bde	NO	Negotiated 53.9	N/A	9 Apr 24	N/A	5 Apr 24	9 Apr 24	9 Apr 24	N/A	N/A	9 Apr 24	9 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	175,000.00	175,000.00	115CO	174,460.00	174,460.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	5-02-99-070-01	ICT SOFTWARE	11ID	NO	Negotiated 53.9	N/A	9 Apr 24	N/A	5 Apr 24	9 Apr 24	9 Apr 24	N/A	N/A	9 Apr 24	9 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	107,000.00	107,000.00	115CO	106,450.00	106,450.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	5-02-13-060-01	VEHICLE PARTS & ACC	35IB	NO	Negotiated 53.9	N/A	9 Apr 24	N/A	5 Apr 24	9 Apr 24	9 Apr 24	N/A	N/A	9 Apr 24	9 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	240,000.00	240,000.00	115CO	239,370.00	239,370.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	5-02-99-070-01	ICT SOFTWARE	11HSC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	7,500.00	7,500.00	115CO	7,350.00	7,350.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	5-02-05-020-01	TE-MOBILE	11HSC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	14,400.00	14,400.00	115CO	14,300.00	14,300.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	5-02-03-080-00	MEDICAL SUPPLIES	11HSC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	11,000.00	11,000.00	115CO	10,800.00	10,800.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	5-02-99-070-01	ICT SOFTWARE	111DRC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	5,000.00	5,000.00	115CO	4,840.00	4,840.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	5-02-05-040-00	CABLE EXPENSE	11DCAU	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	7,200.00	7,200.00	115CO	7,140.00	7,140.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	5-02-03-990-00	OTHER SUPPLIES	100IB	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	45,000.00	45,000.00	115CO	44,595.00	44,595.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	5-02-02-010-01	TRAINING SUPPLIES	100IB	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	28,600.00	28,600.00	115CO	28,120.00	28,120.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
207	5-02-03-070-00	DRUGS & MEDICINES	111DRC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	14,850.00	14,850.00	115CO	14,540.00	14,540.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	5-02-03-010-00	OFFICE SUPPLIES	111DRC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	11,650.00	11,650.00	115CO	11,380.00	11,380.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	5-02-02-010-01	TRAINING SUPPLIES	113DRC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	12,000.00	12,000.00	115CO	11,792.00	11,792.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	5-02-03-990-00	OTHER SUPPLIES	113DRC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	32,500.00	32,500.00	115CO	32,040.00	32,040.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	5-02-99-030-00	GROCERY ITEMS	113DRC	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	11 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	17,750.00	17,750.00	115CO	17,520.00	17,520.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
212	5-02-13-040-99	CONSTRUCTION SUPPLIES (RMOS)	45IB	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	8 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	142,500.00	142,500.00	115CO	141,870.00	141,870.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
213	5-02-03-210-03	ICT-SE	11DTS	NO	Negotiated 53.9	N/A	12 Apr 24	N/A	8 Apr 24	12 Apr 24	12 Apr 24	N/A	N/A	12 Apr 24	12 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	81,000.00	81,000.00	115CO	80,200.00	80,200.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
214	5-02-03-210-03	ICT-SE	1103Bde	NO	Negotiated 53.9	N/A	16 Apr 24	N/A	15 Apr 24	16 Apr 24	16 Apr 24	N/A	N/A	16 Apr 24	16 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	25,000.00	25,000.00	115CO	24,620.00	24,620.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215	5-02-13-060-01	VEHICLE PARTS & ACC	11DCAU	NO	Negotiated 53.9	N/A	16 Apr 24	N/A	15 Apr 24	16 Apr 24	16 Apr 24	N/A	N/A	16 Apr 24	16 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	45,000.00	45,000.00	115CO	44,550.00	44,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
216	5-02-02-010-02	ICT TRAINING SUPPLIES	32IB	NO	Negotiated 53.9	N/A	16 Apr 24	N/A	15 Apr 24	16 Apr 24	16 Apr 24	N/A	N/A	16 Apr 24	16 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	15,000.00	15,000.00	115CO	14,681.00	14,681.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	100IB	NO	Negotiated 53.9	N/A	16 Apr 24	N/A	15 Apr 24	16 Apr 24	16 Apr 24	N/A	N/A	16 Apr 24	16 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	40,000.00	40,000.00	115CO	39,500.00	39,500.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
218	5-02-05-020-01	TE-MOBILE	1103Bde	NO	Negotiated 53.9	N/A	16 Apr 24	N/A	15 Apr 24	16 Apr 24	16 Apr 24	N/A	N/A	16 Apr 24	16 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	10,000.00	10,000.00	115CO	9,910.00	9,910.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	5-02-03-010-00	OFFICE SUPPLIES	1103Bde	NO	Negotiated 53.9	N/A	16 Apr 24	N/A	15 Apr 24	16 Apr 24	16 Apr 24	N/A	N/A	16 Apr 24	16 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	40,000.00	40,000.00	115CO	39,535.00	39,535.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	5-02-99-030-00	GROCERY ITEMS	101IB	NO	Negotiated 53.9	N/A	17 Apr 24	N/A	16 Apr 24	17 Apr 24	17 Apr 24	N/A	N/A	17 Apr 24	17 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	13,408.00	13,408.00	115CO	13,068.00	13,068.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
221	5-02-02-010-02	ICT TRAINING SUPPLIES	11DCAU	NO	Negotiated 53.9	N/A	18 Apr 24	N/A	17 Apr 24	18 Apr 24	18 Apr 24	N/A	N/A	18 Apr 24	18 Apr 24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	20,000.00	20,000.00	115CO	19,725.00	19,725.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
222	5-02-99-030-00	GROCERY ITEMS	100IB	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	184,150.00	184,150.00	115CO	183,550.00	183,550.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
223	5-02-99-030-00	GROCERY ITEMS	32IB	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	112,725.00	112,725.00	115CO	112,174.00	112,174.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
224	5-02-02-010-01	TRAINING SUPPLIES	32IB	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	62,500.00	62,500.00	115CO	61,858.00	61,858.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
225	5-02-03-010-01	OFFICE SUPPLIES	11HSC	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	121,100.00	121,100.00	115CO	120,750.00	120,750.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
226	5-02-03-010-02	ICT OFFICE SUPPLIES	11HSC	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	159,500.00	159,500.00	115CO	159,035.00	159,035.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227	5-02-03-210-03	ICT-SE	11MIB	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	75,000.00	75,000.00	115CO	74,390.00	74,390.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
228	5-02-13-040-01	CONSTRUCTION SUPPLIES (RMB)	45IB	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	125,100.00	125,100.00	115CO	124,525.00	124,525.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
229	5-02-02-010-01	TRAINING SUPPLIES	11DCAU	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	15 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	77,500.00	77,500.00	115CO	77,050.00	77,050.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	5-02-03-210-01	OTHER MACHINERY-SE	100IB	NO	Negotiated 53.9	N/A	19 Apr 24	N/A	18 Apr 24	19 Apr 24	19 Apr 24	N/A	N/A	19 Apr 24	19 Apr 24	29-Apr-24	03-May-24	03-May-24	MOOE	44,000.00	44,000.00	115CO	43,450.00	43,450.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	5-02-99-030-00	GROCERY ITEMS	1103Bde	NO	Negotiated 53.9	N/A	22 Apr 24	N/A	18 Apr 24	22 Apr 24	22 Apr 24	N/A	N/A	22 Apr 24	22 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	375,000.00	375,000.00	115CO	374,055.00	374,055.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
232	5-02-13-050-03	ICT EQUIPMENT (RM)	35IB	NO	Negotiated 53.9	N/A	24 Apr 24	N/A	19 Apr 24	24 Apr 24	24 Apr 24	N/A	N/A	24 Apr 24	24 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	20,000.00	20,000.00	115CO	19,745.00	19,745.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	5-02-99-030-00	GROCERY ITEMS	104IB	NO	Negotiated 53.9	N/A	29 Apr 24	N/A	25 Apr 24	29 Apr 24	29 Apr 24	N/A	N/A	29 Apr 24	29 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	241,000.00	241,000.00	115CO	240,116.00	240,116.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
234	5-02-02-010-01	TRAINING SUPPLIES	104IB	NO	Negotiated 53.9	N/A	29 Apr 24	N/A	25 Apr 24	29 Apr 24	29 Apr 24	N/A	N/A	29 Apr 24	29 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	52,000.00	52,000.00	115CO	51,404.00	51,404.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

235	5-02-03-210-03	ICT-SE	32IB	NO	Negotiated 53.9	N/A	30 Apr 24	N/A	29 Apr 24	30 Apr 24	30 Apr 24	N/A	N/A	30 Apr 24	30 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	40,000.00	40,000.00	115CO	39,500.00	39,500.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
236	5-02-13-050-01	OTHER MACHINERY (RM)	1103Bde	NO	Negotiated 53.9	N/A	30 Apr 24	N/A	29 Apr 24	30 Apr 24	30 Apr 24	N/A	N/A	30 Apr 24	30 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	30,000.00	30,000.00	115CO	29,650.00	29,650.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237	5-02-03-080-00	MEDICAL SUPPLIES	112DRC	NO	Negotiated 53.9	N/A	30 Apr 24	N/A	29 Apr 24	30 Apr 24	30 Apr 24	N/A	N/A	30 Apr 24	30 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	15,000.00	15,000.00	115CO	14,620.00	14,620.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
238	5-02-03-210-09	MIL,POL,SEC-SE	112DRC	NO	Negotiated 53.9	N/A	30 Apr 24	N/A	29 Apr 24	30 Apr 24	30 Apr 24	N/A	N/A	30 Apr 24	30 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	2,500.00	2,500.00	115CO	2,380.00	2,380.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239	5-02-03-210-03	ICT-SE	112DRC	NO	Negotiated 53.9	N/A	30 Apr 24	N/A	29 Apr 24	30 Apr 24	30 Apr 24	N/A	N/A	30 Apr 24	30 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	25,000.00	25,000.00	115CO	24,650.00	24,650.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	5-02-99-070-01	ICT SOFTWARE	112DRC	NO	Negotiated 53.9	N/A	30 Apr 24	N/A	29 Apr 24	30 Apr 24	30 Apr 24	N/A	N/A	30 Apr 24	30 Apr 24	03-May-24	07-May-24	07-May-24	MOOE	3,500.00	3,500.00	115CO	3,350.00	3,350.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
241	5-02-03-990-00	OTHER SUPPLIES	112DRC	NO	Negotiated 53.9	N/A	3 May 24	N/A	29 Apr 24	3 May 24	3 May 24	N/A	N/A	3 May 24	3 May 24	13-May-24	17-May-24	17-May-24	MOOE	55,750.00	55,750.00	115CO	55,250.00	55,250.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
242	5-02-02-010-01	TRAINING SUPPLIES	1103Bde	NO	Negotiated 53.9	N/A	3 May 24	N/A	2 May 24	3 May 24	3 May 24	N/A	N/A	3 May 24	3 May 24	13-May-24	17-May-24	17-May-24	MOOE	41,000.00	41,000.00	115CO	40,620.00	40,620.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
243	5-02-13-060-01	VEHICLE PARTS & ACC	112DRC	NO	Negotiated 53.9	N/A	3 May 24	N/A	2 May 24	3 May 24	3 May 24	N/A	N/A	3 May 24	3 May 24	13-May-24	17-May-24	17-May-24	MOOE	7,500.00	7,500.00	115CO	7,335.00	7,335.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244	5-02-03-210-03	ICT-SE	1101Bde	NO	Negotiated 53.9	N/A	3 May 24	N/A	2 May 24	3 May 24	3 May 24	N/A	N/A	3 May 24	3 May 24	13-May-24	17-May-24	17-May-24	MOOE	28,400.00	28,400.00	115CO	28,000.00	28,000.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
245	5-02-03-050-07	COMMO EQUIPMENT-SE	1103Bde	NO	Negotiated 53.9	N/A	3 May 24	N/A	2 May 24	3 May 24	3 May 24	N/A	N/A	3 May 24	3 May 24	13-May-24	17-May-24	17-May-24	MOOE	20,000.00	20,000.00	115CO	19,640.00	19,640.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
246	5-02-03-210-03	ICT-SE	1101Bde	NO	Negotiated 53.9	N/A	3 May 24	N/A	2 May 24	3 May 24	3 May 24	N/A	N/A	3 May 24	3 May 24	13-May-24	17-May-24	17-May-24	MOOE	25,000.00	25,000.00	115CO	24,650.00	24,650.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
247		CONSTRUCTION SUPPLIES (RMB)	11DTS	NO	Negotiated 53.9	N/A	6 May 24	N/A	2 May 24	6 May 24	6 May 24	N/A	N/A	6 May 24	6 May 24	21-May-24	24-May-24	24-May-24	MOOE	90,000.00	90,000.00	115CO	89,460.00	89,460.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	5-02-13-060-01	VEHICLE PARTS & ACC	1103Bde	NO	Negotiated 53.9	N/A	6 May 24	N/A	2 May 24	6 May 24	6 May 24	N/A	N/A	6 May 24	6 May 24	21-May-24	24-May-24	24-May-24	MOOE	120,000.00	120,000.00	115CO	119,495.00	119,495.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	5-02-02-010-02	ICT TRAINING SUPPLIES	1103Bde	NO	Negotiated 53.9	N/A	7 May 24	N/A	6 May 24	7 May 24	7 May 24	N/A	N/A	7 May 24	7 May 24	21-May-24	24-May-24	24-May-24	MOOE	20,000.00	20,000.00	115CO	19,560.00	19,560.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	5-02-03-210-03	ICT-SE	104IB	NO	Negotiated 53.9	N/A	8 May 24	N/A	7 May 24	8 May 24	8 May 24	N/A	N/A	8 May 24	8 May 24	21-May-24	24-May-24	24-May-24	MOOE	35,000.00	35,000.00	115CO	34,540.00	34,540.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
251	5-02-03-210-01	OTHER MACHINERY-SE	104IB	NO	Negotiated 53.9	N/A	13 May 24	N/A	9 May 24	13 May 24	13 May 24	N/A	N/A	13 May 24	13 May 24	21-May-24	24-May-24	24-May-24	MOOE	98,900.00	98,900.00	115CO	98,360.00	98,360.00	115CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Alloted Budget of Procurement Activities		**19,521,908.50**											
																			Total Contract Price of Procurement Actitvites Conducted				**19,417,982.00**										
																			Total Savings (Total Alloted Budget - Total Contract Price)			**103,926.50**										

Prepared By:

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APPROVED:

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