

5-02-02-010-02	TRAINING EXP	8,000.00	201BDE	NP-53.9 - Small Value Procurement	27-Feb-24	27-Feb-24	01 Apr 24	08 Apr 24	08 Apr 24	MOOE	8,000.00	7,734.00
5-02-03-990-00	OTHER SUPPLIES AND	25,000.00	201BDE	NP-53.9 - Small Value Procurement	25-Mar-24	25-Mar-24				MOOE	25,000.00	24,699.00
5-02-99-070-01	ICT SOFTWARE SUBSCRIPTION	9,000.00	201BDE	NP-53.9 - Small Value Procurement	25-Mar-24	25-Mar-24				MOOE	9,000.00	8,980.00
5-02-99-030-00	REPRESENTATION EXP	486,000.00	201BDE	NP-53.9 - Small Value Procurement	25-Mar-24	25-Mar-24				MOOE	486,000.00	478,032.00
5-02-02-010-02	TRAINING EXP	56,000.00	201BDE	NP-53.9 - Small Value Procurement	05-Apr-24	05-Apr-24				MOOE	56,000.00	54,872.00
5-02-05-030-00	INTERNET EXP	64,800.00	201BDE	NP-53.9 - Small Value Procurement	05-Apr-24	05-Apr-24				MOOE	64,800.00	64,832.00
5-02-05-020-01	TELEPHONE EXP	89,500.00	201BDE	NP-53.9 - Small Value Procurement	05-Apr-24	05-Apr-24				MOOE	89,500.00	89,201.00
5-02-13-050-01	RM MACHINERY EQUIPMENT	20,000.00	201BDE	NP-53.9 - Small Value Procurement	02-Apr-24	03-Apr-24				MOOE	20,000.00	19,900.00
5-02-03-210-08	SE DRRE	20,000.00	201BDE	NP-53.9 - Small Value Procurement	02-Apr-24	03-Apr-24				MOOE	20,000.00	19,995.00
5-02-03-210-03	REPRESENTATION EXP	181,550.00	201BDE	NP-53.9 - Small Value Procurement	22-Apr-24	22-Apr-24				MOOE	181,550.00	181,367.00
5-02-03-070-00	DRUGS AND MEDICINE EXP	8,000.00	201BDE	NP-53.9 - Small Value Procurement	20-Mar-24	20-Mar-24				MOOE	8,000.00	5,926.00
5-02-14-040-01	RM BUILDING EXP	115,000.00	201BDE	NP-53.9 - Small Value Procurement	08-Apr-24	08-Apr-24				MOOE	115,000.00	114,455.00
5-02-13-060-01	RM VEHICLE EXP	380,000.00	201BDE	NP-53.9 - Small Value Procurement	08-Apr-24	08-Apr-24				MOOE	380,000.00	378,711.00
5-02-99-030-00	REPRESENTATION EXP	104,500.00	80B	NP-53.9 - Small Value Procurement	02-Feb-24	02-Feb-24	18 Mar 24	25 Mar 24	25 Mar 24	MOOE	104,500.00	104,316.00
5-02-02-010-02	TRAINING EXPENSES	6,000.00	80B	NP-53.9 - Small Value Procurement	02-Feb-24	02-Feb-24	18 Mar 24	25 Mar 24	25 Mar 24	MOOE	6,000.00	5,928.00
5-02-99-030-00	REPRESENTATION EXP	73,700.00	80B	NP-53.9 - Small Value Procurement	04-Mar-24	05-Mar-24				MOOE	73,700.00	73,517.00
5-02-02-010-02	TRAINING EXP	18,000.00	80B	NP-53.9 - Small Value Procurement	04-Mar-24	05-Mar-24				MOOE	18,000.00	17,820.00
5-02-13-040-99	RM OTHER STRUCTURE	150,800.00	80B	NP-53.9 - Small Value Procurement	04-Mar-24	05-Mar-24				MOOE	150,800.00	150,566.00
5-02-13-060-01	RM VEHICLE EXP	95,000.00	80B	NP-53.9 - Small Value Procurement	04-Mar-24	05-Mar-24				MOOE	95,000.00	94,749.00
5-02-13-040-99	RM OTHER STRUCTURE	150,800.00	80B	NP-53.9 - Small Value Procurement	25-Mar-24	25-Mar-24				MOOE	150,800.00	150,566.00
5-02-13-090-01	RM VEHICLE EXP	95,000.00	80B	NP-53.9 - Small Value Procurement	15-Apr-24	15-Apr-24				MOOE	95,000.00	94,774.00
5-02-99-030-00	REPRESENTATION EXP	85,500.00	80B	NP-53.9 - Small Value Procurement	08-May-24	08-May-24				MOOE	85,500.00	85,319.00
5-02-02-010-02	TRAINING EXP	9,000.00	80B	NP-53.9 - Small Value Procurement	08-May-24	08-May-24				MOOE	9,000.00	8,892.00
5-02-13-040-99	RM OTHER STRUCTURE EXP	25,000.00	80B	NP-53.9 - Small Value Procurement	09-May-24	09-May-24				MOOE	25,000.00	24,820.00
5-02-13-060-01	RM VEHICLES EXP	90,960.00	80B	NP-53.9 - Small Value Procurement	09-May-24	09-May-24				MOOE	90,960.00	90,900.00
5-02-02-010-02	TRAINING EXP	30,000.00	85B	NP-53.9 - Small Value Procurement	12-Feb-24	13-Feb-24	22 Apr 24	26 Apr 24	26 Apr 24	MOOE	30,000.00	29,829.00
5-02-99-030-00	REPRESENTATION EXP	82,000.00	85B	NP-53.9 - Small Value Procurement	12-Feb-24	13-Feb-24	22 Apr 24	26 Apr 24	26 Apr 24	MOOE	82,000.00	81,452.00
5-02-05-020-01	Telephone-Mobile Exp	5,000.00	85B	NP-53.9 - Small Value Procurement	12-Feb-24	13-Feb-24	22 Apr 24	26 Apr 24	26 Apr 24	MOOE	5,000.00	4,980.00
5-02-13-060-01	RM Vehicle Exp	225,000.00	85B	NP-53.9 - Small Value Procurement	19-Feb-24	19-Feb-24				MOOE	225,000.00	224,687.00
5-02-13-060-99	RM Other Transportation Equipment	20,000.00	85B	NP-53.9 - Small Value Procurement	19-Feb-24	19-Feb-24				MOOE	20,000.00	19,961.00
5-02-99-030-00	REPRESENTATION EXP	170,000.00	85B	NP-53.9 - Small Value Procurement	15-Mar-24	15-Mar-24				MOOE	170,000.00	169,354.00
5-02-02-010-02	TRAINING EXP	40,000.00	85B	NP-53.9 - Small Value Procurement	15-Mar-24	15-Mar-24				MOOE	40,000.00	39,876.00
5-02-05-020-01	OTHER SUPPLY EXP	5,000.00	85B	NP-53.9 - Small Value Procurement	15-Mar-24	15-Mar-24				MOOE	5,000.00	4,980.00
5-02-13-060-04	RM TRANSPO WATERCRAFT	30,000.00	85B	NP-53.9 - Small Value Procurement	15-Mar-24	15-Mar-24				MOOE	30,000.00	29,952.00
5-02-13-060-01	RM TRANSPO MOTOR VEHICLE	115,000.00	85B	NP-53.9 - Small Value Procurement	15-Mar-24	15-Mar-24				MOOE	115,000.00	114,936.00
5-02-03-130-00	Chemical Filtering Supplies Exp	20,000.00	2SSBN	NP-53.9 - Small Value Procurement	02-Feb-24	02-Feb-24	18 Mar 24	22 Mar 24	22 Mar 24	MOOE	20,000.00	19,915.00
5-02-99-030-00	REPRESENTATION EXP	120,000.00	2SSBN	NP-53.9 - Small Value Procurement	12-Feb-24	13-Feb-24	11 Apr 24	15 Apr 24	15 Apr 24	MOOE	120,000.00	119,850.00
5-02-03-990-00	OTHER SUPPLIES & MATERIALS	70,000.00	2SSBN	NP-53.9 - Small Value Procurement	12-Feb-24	13-Feb-24				MOOE	70,000.00	69,880.00
5-02-02-010-02	TRAINING EXP	19,000.00	2SSBN	NP-53.9 - Small Value Procurement	23-Feb-24	23-Feb-24				MOOE	19,000.00	17,880.00
5-02-03-210-06	SE-DRRE	33,500.00	2SSBN	NP-53.9 - Small Value Procurement	23-Feb-24	23-Feb-24				MOOE	33,500.00	33,420.00
5-02-03-080-00	MEDICAL DENTAL AND LAB	35,000.00	2SSBN	NP-53.9 - Small Value Procurement	07-Mar-24	07-Mar-24	11 Apr 24	15 Apr 24	15 Apr 24	MOOE	35,000.00	34,900.00
5-02-13-060-01	RM VEHICLE EXP	200,000.00	2SSBN	NP-53.9 - Small Value Procurement	07-Mar-24	07-Mar-24				MOOE	200,000.00	199,650.00
5-02-02-010-02	TRAINING EXP	17,000.00	2SSBN	NP-53.9 - Small Value Procurement	11-Mar-24	11-Mar-24	11 Apr 24	15 Apr 24	15 Apr 24	MOOE	17,000.00	16,925.00
5-02-99-030-00	REPRESENTATION EXP	95,500.00	2SSBN	NP-53.9 - Small Value Procurement	11-Mar-24	11-Mar-24	11 Apr 24	15 Apr 24	15 Apr 24	MOOE	95,500.00	95,373.00
5-02-03-210-03	SE-ICT EXP	98,000.00	2SSBN	NP-53.9 - Small Value Procurement	11-Mar-24	11-Mar-24				MOOE	98,000.00	97,800.00
5-02-13-040-01	RM BUILDING	30,000.00	2SSBN	NP-53.9 - Small Value Procurement	12-Mar-24	12-Mar-24	19 Apr 24	25 Apr 24	25 Apr 24	MOOE	30,000.00	29,900.00
5-02-03-210-01	SE-Machinery Equipment Exp	25,000.00	59B	NP-53.9 - Small Value Procurement	07-Feb-24	07-Feb-24	15 Mar 24	21 Mar 24	21 Mar 24	MOOE	25,000.00	24,990.00
5-02-03-990-00	OTHER SUPPLIES & MATERIALS	84,000.00	59B	NP-53.9 - Small Value Procurement	12-Feb-24	12-Feb-24	12 Apr 24			MOOE	84,000.00	83,265.00
5-02-99-030-00	REPRESENTATION EXP	1,500.00	59B	NP-53.9 - Small Value Procurement	07-Feb-24	07-Feb-24				MOOE	1,500.00	1,421.00
5-02-05-020-00	Telephone-Mobile Exp	4,500.00	59B	NP-53.9 - Small Value Procurement	07-Feb-24	07-Feb-24				MOOE	4,500.00	4,491.00
5-02-05-040-00	Cable Expenses	1,800.00	59B	NP-53.9 - Small Value Procurement	07-Feb-24	07-Feb-24				MOOE	1,800.00	1,797.00
5-02-99-030-00	REPRESENTATION EXP	34,000.00	59B	NP-53.9 - Small Value Procurement	07-Feb-24	07-Feb-24				MOOE	34,000.00	33,822.00
5-02-99-030-00	REPRESENTATION EXP	7,500.00	59B	NP-53.9 - Small Value Procurement	07-Feb-24	07-Feb-24				MOOE	7,500.00	7,390.00
5-02-02-010-02	TRAINING EXP	15,000.00	59B	NP-53.9 - Small Value Procurement	20-Feb-24	20-Feb-24				MOOE	15,000.00	14,744.00
5-02-13-060-01	RM VEHICLE EXP	232,000.00	59B	NP-53.9 - Small Value Procurement	26-Feb-24	26-Feb-24				MOOE	232,000.00	231,882.00
5-02-03-990-00	OTHER SUPPLY AND MATERIALS	81,000.00	59B	NP-53.9 - Small Value Procurement	15-Mar-24	15-Mar-24				MOOE	81,000.00	80,890.00
5-02-05-020-01	TELEPHONE EXP	4,500.00	59B	NP-53.9 - Small Value Procurement	22-Mar-24	22-Mar-24				MOOE	4,500.00	4,491.00
5-02-05-040-01	CABLE EXP	1,800.00	59B	NP-53.9 - Small Value Procurement	22-Mar-24	22-Mar-24				MOOE	1,800.00	1,797.00
5-02-99-030-00	REPRESENTATION EXP	58,000.00	59B	NP-53.9 - Small Value Procurement	22-Mar-24	22-Mar-24				MOOE	58,000.00	59,900.00
5-02-99-030-00	REPRESENTATION EXP	31,700.00	59B	NP-53.9 - Small Value Procurement	22-Mar-24	22-Mar-24				MOOE	31,700.00	31,700.00
5-02-99-030-00	REPRESENTATION EXP	11,500.00	59B	NP-53.9 - Small Value Procurement	22-Mar-24	22-Mar-24				MOOE	11,500.00	11,000.00
5-02-13-060-01	RM VEHICLE EXP	208,000.00	59B	NP-53.9 - Small Value Procurement	08-Apr-24	08-Apr-24				MOOE	208,000.00	207,500.00
5-02-99-030-00	REPRESENTATION EXP	2,000.00	74B	NP-53.9 - Small Value Procurement	07-Feb-24	08-Feb-24	07 Mar 24	14 Mar 24	14 Mar 24	MOOE	2,000.00	1,947.00
5-02-02-010-02	TRAINING EXP	21,000.00	74B	NP-53.9 - Small Value Procurement	07-Feb-24	08-Feb-24	07 Mar 24	14 Mar 24	14 Mar 24	MOOE	21,000.00	20,251.00
5-02-13-050-07	RM Tactical Communication	25,000.00	74B	NP-53.9 - Small Value Procurement	22-Feb-24	22-Feb-24	05 Apr 24	12 Apr 24	12 Apr 24	MOOE	25,000.00	24,500.00
5-02-99-030-00	REPRESENTATION EXP	98,000.00	74B	NP-53.9 - Small Value Procurement	26-Feb-24	26-Feb-24	05 Apr 24	12 Apr 24	12 Apr 24	MOOE	98,000.00	97,124.50
5-02-13-060-01	RM VEHICLE EXP	210,000.00	74B	NP-53.9 - Small Value Procurement	23-Feb-24	23-Feb-24	27 Mar 24	03 Apr 24	03 Apr 24	MOOE	210,000.00	209,975.00
5-02-99-030-00	REPRESENTATION EXP	14,500.00	41B	NP-53.9 - Small Value Procurement	23-Feb-24	23-Feb-24	27 Mar 24	03 Apr 24	03 Apr 24	MOOE	14,500.00	14,412.00
5-02-03-210-09	SE-DRRE	7,000.00	41B	NP-53.9 - Small Value Procurement	23-Feb-24	23-Feb-24				MOOE	7,000.00	6,976.00
5-02-03-210-09	SE-MP	80,000.00	41B	NP-53.9 - Small Value Procurement	23-Feb-24	23-Feb-24	13 Mar 24	21 Mar 24	21 Mar 24	MOOE	80,000.00	79,900.00
5-02-13-040-01	RM BUILDING	35,900.00	41B	NP-53.9 - Small Value Procurement	26-Feb-24	26-Feb-24				MOOE	35,900.00	35,152.00
5-02-13-040-99	RM OTHER STRUCTURE	5,000.00	41B	NP-53.9 - Small Value Procurement	26-Feb-24	26-Feb-24	08 May 24	15 May 24	15 May 24	MOOE	5,000.00	4,975.00
5-02-13-060-01	RM VEHICLE EXP	152,425.00	41B	NP-53.9 - Small Value Procurement	26-Feb-24	26-Feb-24	08 May 24	15 May 24	15 May 24	MOOE	152,425.00	152,327.00
5-02-02-010-02	TRAINING EXP	42,000.00	41B	NP-53.9 - Small Value Procurement	08-Apr-24	08-Apr-24				MOOE	42,000.00	41,733.00
5-02-99-030-00	REPRESENTATION EXP	18,500.00	41B	NP-53.9 - Small Value Procurement	08-Apr-24	08-Apr-24				MOOE	18,500.00	18,434.00
5-02-03-210-08	SE DRRE	7,000.00	41B	NP-53.9 - Small Value Procurement	08-Apr-24	08-Apr-24				MOOE	7,000.00	6,076.00
5-02-05-												

