

ANNEX B

Sugar Regulatory Administration - Visayas Procurement Monitoring Report as of June 30, 2023

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	Adel/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
2022-SIDA-06-REBID	50hp Tractors with farm implements, 1 unit	M. Domido	NO	Competitive Bidding	November 18, 2022	November 22, 2022	December 1, 2022	December 14, 2022	December 14, 2022	December 14, 2022	January 19, 2023	February 15, 2023	February 15, 2023	February 27, 2023	March 6, 2023	May 22, 2023	N/A	GoP	3,300,000.00		3,300,000.00	3,280,000.00		3,280,000.00	COA, MBCCI, NPC	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	N/A	N/A		
2022-SIDA-11	Various Infrastructure Projects	M. Alejandro	NO	Competitive Bidding	November 9, 2022	November 13, 2022	November 23, 2022	December 5, 2022	December 5, 2022	December 5, 2022	December 13, 2022	February 15, 2023	February 15, 2023	March 14, 2023	March 15, 2023	80% as of September 7, 2023	N/A	GoP	3,800,000.00	3,800,000.00		3,610,170.33		3,610,170.33	COA, MBCCI, NPC, PICE	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	N/A	None		
23-0562-01	Network Printer and Scanner	N. Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	500,000.00		500,000.00	480,000.00		480,000.00										
23-05012-03	1 unit Firewall Machine	N. Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023		N/A	N/A	N/A	N/A	Corporate Budget	450,000.00		450,000.00	446,000.00		446,000.00										
23-05012-03	2 units Computer Server	N. Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023		N/A	N/A	N/A	N/A	Corporate Budget	400,000.00		400,000.00	396,000.00		396,000.00										
23-05020-01	Printer	E. Manalo	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2023		N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	50,000.00		50,000.00										
23-05012-03	2 units Uninterrupted Power Supply (UPS)	N. Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023		N/A	N/A	N/A	N/A	Corporate Budget	160,000.00		160,000.00	141,600.00		141,600.00										
23-0560-01	ID Card Printer	LM Sy	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2023		N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	141,000.00		141,000.00										
23-05012-03	1 lot Network Cabinet	N. Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	129,350.00		129,350.00										
23-05012-03	2 units Network Cabinet	N. Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	160,000.00		160,000.00	96,456.00		96,456.00										
23-0690-02	Photocopier Machine	N. Fajardo	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	94,000.00		94,000.00										
23-0690-02	Analytical Balance	ML Sanchez	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 09, 2023		N/A	N/A	N/A	N/A	Corporate Budget	260,000.00		260,000.00	255,813.90		255,813.90										
23-07581-19	Laminar Flowhood	MT Alejandro	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 06, 2023		N/A	N/A	N/A	N/A	Corporate Budget	300,000.00		300,000.00	190,050.00		190,050.00										
23-0690-01	Portable Vacuum Deaerator	J. Diag	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09, 2023		N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	14,000.00		14,000.00										
23-0690-01	Multi-Position Magnetic Stirrer	J. Diag	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	135,000.00		135,000.00	120,000.00		120,000.00										
23-07570-01	Inter-row Tine Cultivator	T. Bañas	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	45,000.00		45,000.00										
23-05012-05	Scanner	N. Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 05, 2023		N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,600.00		30,879.00		30,879.00										
23-05012-05	5 units Solid State Drive (SSD)	N. Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	32,500.00	32,500.00		21,150.00		21,150.00										
23-0562-01	40 bottles Computer Ink	N. Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		11,100.00		11,100.00										
23-0561-03	Dating and Stamping Machine	LM Sy	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023		N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		4,995.00		4,995.00										
23-0561-06	Dating and Stamping Machine	MJ Arguelles	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023		N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		19,960.00		19,960.00										
23-07590-09	Scrub Sulf	G. Cahay	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2023		N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		5,200.00		5,200.00										
23-0690-02	Desk Pen Holder / Organizer	ML Sanchez	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	1,600.00	1,600.00		1,576.00		1,576.00										
23-07590-06	Portfolio Bag	DA Pagunotan	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023		N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		27,000.00		27,000.00										
23-0692-50	Computer Ink, etc.	N. Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2023		N/A	N/A	N/A	N/A	Corporate Budget	6,160.00	6,160.00		6,070.00		6,070.00										
23-0691-06	Drum Unit, etc.	MA Tizon	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 07, 2023		N/A	N/A	N/A	N/A	Corporate Budget	51,911.20	51,911.20		50,600.00		50,600.00										
23-07570-03	Mouse Pad, etc.	ML Almodonte	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	31,300.00	31,300.00		32,480.00		32,480.00										
23-0700-03	Flash Drive, etc.	ML Almodonte	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	12,200.00	12,200.00		13,750.00		13,750.00										
23-0672-02	Computer Ink, etc.	A. Casayon	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	1,470.00	1,470.00		3,000.00		3,000.00										
23-0672-01	Ink, etc.	H. Balo	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2023		N/A	N/A	N/A	N/A	Corporate Budget	6,630.00	6,630.00		6,630.00		6,630.00										
23-0691-03	Ink Cartridges	LM Sy	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	9,710.00	9,710.00		13,600.00		13,600.00										
23-07581-22	Ink Cartridge, etc.	NG Gela	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	14,365.00	14,365.00		14,140.00		14,140.00										
23-07581-20	Computer Ink	V. Celestial	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		5,725.00		5,725.00										
23-07580-02	Computer Ink	V. Celestial	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	11,200.00	11,200.00		5,300.00		5,300.00										
23-0690-02	Computer Ink	ML Sanchez	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2023		N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		1,000.00		1,000.00										
23-0690-01	Toner, etc.	J. Benito	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2023		N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		4,100.00		4,100.00										
23-0691-01	Ink	J. Benito	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2023		N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		2,750.00		2,750.00										
23-0690-02	Toner, etc.	C. Aungon	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2023		N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		12,500.00		12,500.00										
23-07570-04	Computer Ink, etc.	ML Almodonte	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2023		N/A	N/A	N/A	N/A	Corporate Budget	44,125.00	44,125.00		31,605.00		31,605.00										
23-07560-01	Computer Ink, etc.	A. Mongcal	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450/2		N/A	N/A	N/A	N/A	Corporate Budget	19,247.00	19,247.00		10,975.00		10,975.00										
23-07560-14	Toner	N. Menses	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450/2		N/A	N/A	N/A	N/A	Corporate Budget																

ANNEX B

Sugar Regulatory Administration - Visayas Procurement Monitoring Report as of June 30, 2023

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)					
COMPLETED PROCUREMENT ACTIVITIES																																					
2022-SIDA-06-REBID	90Hp Tractors with farm implements, 1 unit	M. Dornido	NO	Competitive Bidding	November 18, 2022	November 22, 2022	December 1, 2022	December 14, 2022	December 14, 2022	December 14, 2022	January 19, 2023	February 15, 2023	February 15, 2023	February 27, 2023	March 6, 2023	May 22, 2023	N/A	GoP	3,300,000.00		3,300,000.00	3,280,000.00		3,280,000.00	COA, MBCCI, NPC	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	N/A	N/A					
2022-SIDA-11	Various Infrastructure Projects	M. Alejandro	NO	Competitive Bidding	November 9, 2022	November 13, 2022	November 23, 2022	December 5, 2022	December 5, 2022	December 5, 2022	December 13, 2022	February 15, 2023	February 15, 2023	March 14, 2023	March 15, 2023	90% as of September 7, 2023	N/A	GoP	3,800,000.00	3,800,000.00		3,610,170.33	3,610,170.33		COA, MBCCI, NPC, PICE	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	N/A	None					
23-0562-01	Network Printer and Scanner	N Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	500,000.00		500,000.00	490,000.00		490,000.00													
23-05012-03	1 unit Firewall Machine	N Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023		N/A	N/A	N/A	N/A	Corporate Budget	450,000.00		450,000.00	446,000.00		446,000.00													
23-05012-03	2 units Computer Server	N Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023		N/A	N/A	N/A	N/A	Corporate Budget	400,000.00		400,000.00	398,000.00		398,000.00													
23-05020-01	Printer	E. Manalo	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2023		N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	50,000.00		50,000.00													
23-05012-03	2 units Uninterrupted Power Supply (UPS)	N Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023		N/A	N/A	N/A	N/A	Corporate Budget	160,000.00		160,000.00	41,600.00		41,600.00													
23-0650-01	ID Card Printer	LM Sy	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2023		N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	141,000.00		141,000.00													
23-05012-03	1 lot Network Cabinet	N Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	129,350.00		129,350.00													
23-05012-03	2 units Network Cabinet	N Tingson	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	160,000.00		160,000.00	96,456.00		96,456.00													
23-0850-02	Photocopier Machine	N Fajardo	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	94,000.00		94,000.00													
23-0850-02	Analytical Balance	ML Sanchez	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 05, 2023		N/A	N/A	N/A	N/A	Corporate Budget	260,000.00		260,000.00	255,813.60		255,813.60													
23-07581-19	Laminar Flowhood	MT Alejandro	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 06, 2023		N/A	N/A	N/A	N/A	Corporate Budget	300,000.00		300,000.00	190,050.00		190,050.00													
23-0850-01	Portable Vacuum Desiccator	J. Dilag	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 06, 2023		N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	14,000.00		14,000.00													
23-0850-01	Multi-Position Magnetic Stirrer	J. Dilag	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2023		N/A	N/A	N/A	N/A	Corporate Budget	135,000.00		135,000.00	120,000.00		120,000.00													
23-07570-01	Inter-row Tine Cultivator	T. Bañas	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	45,000.00		45,000.00													
23-05012-05	Scanner	N Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 06, 2023		N/A	N/A	N/A	N/A	Corporate Budget	45,600.00	45,600.00		30,875.00		30,875.00													
23-05012-05	5 units Solid State Drive (SSD)	N Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	32,500.00	32,500.00		21,150.00		21,150.00													
23-0662-01	40 bottles Computer Ink	N Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		11,100.00		11,100.00													
23-0661-03	Dating and Stamping Machine	LM Sy	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023		N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		4,995.00		4,995.00													
23-0661-03	Dating and Stamping Machine	MJ Arguelles	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023		N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		19,980.00		19,980.00													
23-07590-09	Scrub Suf	G. Cahilig	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2023		N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		5,200.00		5,200.00													
23-0650-02	Desk Pen Holder / Organizer	ML Sanchez	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2023		N/A	N/A	N/A	N/A	Corporate Budget	1,600.00	1,600.00		1,576.00		1,576.00													
23-07590-06	Portfolio Bag	DA Paglumanan	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023		N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		27,000.00		27,000.00													
23-0662-05	Computer Ink, etc	N Tingson	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2023		N/A	N/A	N/A	N/A	Corporate Budget	6,160.00	6,160.00		6,070.00		6,070.00													
23-0661-06	Drum Unit, etc	MA Tizon	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 07, 2023		N/A	N/A	N/A	N/A	Corporate Budget	51,911.20	51,911.20		50,600.00		50,600.00													
23-07570-03	Mouse Pad, etc	ML Almodonde	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	31,300.00	31,300.00		32,480.00		32,480.00													
23-07000-03	Flash Drive, etc	ML Almodonde	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	12,200.00	12,200.00		13,750.00		13,750.00													
23-0672-02	Computer Ink, etc	A Casuyon	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023		N/A	N/A	N/A	N/A	Corporate Budget	1,470.00	1,470.00		3,000.00		3,000.00													
23-0672-01	Ink, etc	H. Balo	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2023		N/A	N/A	N/A	N/A	Corporate Budget	6,630.00	6,630.00		6,630.00		6,630.00													
23-0661-03	Ink Cartridges	LM Sy	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	9,710.00	9,710.00		13,600.00		13,600.00													
23-07581-22	Ink Cartridge, etc	NG Gela	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	14,365.00	14,365.00		14,140.00		14,140.00													
23-07581-20	Computer Ink	V. Celestial	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		5,725.00		5,725.00													
23-07580-02	Computer Ink	V. Celestial	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2023		N/A	N/A	N/A	N/A	Corporate Budget	11,200.00	11,200.00		5,300.00		5,300.00													
23-0850-02	Computer Ink	ML Sanchez	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2023		N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		1,000.00		1,000.00													
23-0671-01	Toner, etc	J. Benito	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2023		N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		4,100.00		4,100.00													
23-0671-01	Ink	J. Benito	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2023		N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		2,750.00		2,750.00													
23-0850-02	Toner, etc	C. Aungon	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2023		N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		12,500.00		12,500.00													
23-07570-04	Computer Ink, etc	ML Almodonde	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2023		N/A	N/A	N/A	N/A	Corporate Budget	44,125.00	44,125.00		31,605															

